ETEXT ATTACHMENT

08/15/2005 17 : 36

In response to your letter dated July 15, 2005 regarding the amended April Monthly Report (3/1/05-3/31/05) please note that the Committee filed an amendment today to correct the column B figures of the Detail Summary Pages, we have updated the Soft Drink PAC name, we have added descriptions to the offsets itemized on line 15, we have added an offseting disbursement for the in-kind received from the Wine Institute PAC, we have replaced the purposes you noted with more acceptable ones, and we have provided more detailed breakouts for the partnerships than those shown in the original filing.

You have stated that we received funds from Quinn for Congress and that this name is unrecognizable. On March 17, 2005 Quinn for Congress filed an amended statement of organization changing the committee name to Jack PAC. However, at the time of the contribution to the NRCC the name of the Committee was Quinn for Congress. Furthermore, the name printed on the check was Quinn for Congress. Therefore, we did not change this committee name as it correctly identified the donor.

You have stated that we received offsets from entities that we never paid. Funds were expended in prior periods from all of these entities. Also, it should be noted that United Parcel Service and UPS are the same company and UPS payments are made and itemized every month. Also, the post office in Minneapolis is also the remitter for offsets received from any post office in the country where we may have used BRE funds and returned them for a refund so even though the address may be different, the vendor is still the same. Some of the original expenditures may have been made several months ago.

All expenditures itemized on schedule B supporting line 21(b) are for the administrative and fundraising benefit of the committee and not for any specific candidate. These include Catering Costs, Phone Banks, Postage and Printing.

You have stated that the Committee disclosed limited administrative expenses. As discussed on the phone and filed in prior answers, the Committee does not pay monthly rent and all other possible administrative categories are well represented in the disclosed expenditures of the Committee. The Committee pays quarterly building costs to the RNC and we have made a change in the purpose to clarify that expenditure.

You have stated that the Committee disclosed in-kind contributions on the wrong line. In our phone conversation, it appears that you were actually referring to travel reimburesments made by the Committee to Thomas M. Reynolds. Congressman Reynolds is the Chairman of the Committee and travels on our behalf. The reimbursements are made in compliance with Commission guidelines. If the Committee did not reimburse Congressman Reynolds, the cost of his travel would have to be considered an in-kind from him to the Committee. Reimbursements made by the Committee to federal officeholders for travel expenses is not an in-kind from the Committee therefore the report is correct as filed.

Please contact me if you have any additional questions.