

ETEXT ATTACHMENT

02/10/2006 09 : 20

February 10, 2006

Katrina Senger
Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: July Monthly Report (06/01/05 - 06/30/05)

Dear Ms. Senger:

This correspondence is in response to your Request for Additional Information (RAI) for the above referenced report.

Regarding Schedule A - supporting Line 15, we have disclosed certain offsets to operating expenditures described as INSURANCE from the 1997 Kenney Family Trust and M. M. Boyce. These receipts are for group insurance premiums for former employees included in our insurance plan. The receipt for INSURANCE from Chubb is for an automobile insurance claim. The receipts from Cobraserv National Service are insurance premium payments they collect from our former employees participating in the federal COBRA health insurance program.

We receive funds in advance from various campaigns and state parties to cover political travel expenses which occur when Administration Officers travel. The receipts for TRIP EXPENSES cover these costs. After these trips are paid in full we refund the excess trip funds back to the various campaigns and state parties.

The refund received from Crossroads Media LLC was for an over payment media cost which was reported on our Post-election 2004 report on Line 24 Schedule E.

The funds in question from Potman for Congress Committee was reported on Line 17 not Line 15 as stated in your letter. This was a transfer of excess campaign fund.

Regarding Memo Schedule A - disclosed in the reports, these entries are correction to donor records with missing or incomplete personal information. This is the result of obtaining corrections from our Best Effort process of requesting complete and accurate individual information from our donors. In the past we have indicated that these records are Changes to previously reported items by putting a C in the field on Schedule A, called AMENDED CD. At your request we will change our method of indicating this and insert an appropriate memo on each of these items we report. To my knowledge it is not possible to amend the previously reported records in questions because FEC upload software does not permit amended records except when included in New filings. We have begun the process of notating the memo field starting December 2005.

With regards to questions raised relating to the disclosure of certain individual travel reimbursements and subsistence advances, the RNC is in the process of modifying its recordkeeping procedures in order to capture the additional information requested resulting from the policy changes initiated by the Reports Analysis Division and will begin reporting this information as of January 1, 2006 per the FEC.

Our response to your request for additional information for this report does not include any corrections to the report as filed at this time, therefore, we are not amending the report on file in conjunction with this response. I trust this