

Response to FEC Letter Dated 3/21/2007  
Re: 12 Day Pre-General Report (10/1/06 - 10/18/06)

Schedule A, Line 15 - "Returned check re-issued". This check was voided and replaced with a check to R.R. Riverview Associates Ltd. The voided check should not have been listed as a receipt. The report has been amended to show the check as a reduction to the disbursements.

Schedule B, Line 21(a) - Payments for "automated phone message". These expenditures were for the party and did not refer to any candidate for Federal office or oppose any candidate for Federal office. Therefore, no further disclosure is necessary.

Address and purpose detail has been included for Schedules B and H4 where missing.

Schedule B and Schedule H4 - "Cell phone allowance". Memo items have been added to reimbursements to indicate original vendor.

Response to FEC Letter Dated 3/21/2007  
Re: 30 Day Post-General Report (10/19/06 - 11/27/06)

Totals listed on Column B of Summary and Detailed Summary Pages appear incorrect - The original filing was in error because it referred to a superseded report. The report has been corrected.

Schedule B, Line 21(b) - Payments for "Advertising" and "Postage". These expenditures were for the party and did not refer to any candidate for Federal office or oppose any candidate for Federal office. Therefore, no further disclosure is necessary.

Schedule H1 - Incorrect fixed percentage. The report has been amended to eliminate the incorrect percentage.

Schedule H4 is inconsistent with Schedule H1. Schedule H1 has been corrected.

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