

December 3, 2010

Bob Mayzes, Treasurer  
Georgia Republican Party  
C00150672

Reference: Post-General Report (Period covering 10/14/10 - 11/22/10)  
Original Accepted Report - FEC-521257 - filed 12/2/10  
AMENDED REPORT - FEC-522471 - filed 12/3/10

Dear Mr. Jones:

Explanations for AMENDED REPORT - FEC-522471 - filed 12/3/10:

TO CORRECT THE FOLLOWING:

1) Five (5) disbursements totaling \$186.13 are now reporting on Schedule B - 30b correctly. The total on Schedule B - 30b on page 92 now balances to the Detail Summary Page Line 30b on page 4 - \$468,443.22:

- \$ 26.95 - Office Depot - 10/25/10 - FEA Supplies - Pg 71
- \$ 65.97 - United Parcel Service - 10/25/10 - FEA Shipping - Pg 81
- \$ 38.95 - Sue Everhart - 10/31/10 - FEA Reimburse Mileage - Pg 59
- \$ 45.35 - Office Depot - 11/15/10 - FEA Supplies - Pg 71
- \$ 8.91 - United Parcel Service - 11/15/10 - FEA Shipping - Pg 81
- \$186.13 - TOTAL

2) One (1) disbursement totaling \$171.96 is now reporting on Schedule B - 21b correctly. The total on Schedule B - 21b on page 44 now balances to the Detail Summary Page Line 21b on page 4 - \$102,409.50:

- \$171.96 - Houston County Republican Party - 11/15/10 - Food Bus Tour Event - Pg 42

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