

Response to letter from FEC dated 10/28/09 for Mid-Year Report (1/1/09 - 06/30/09).

On the committee's Mid-Year Report we reported our allocation of federal and non-federal account expenses. The Mid-Year Report will be amended to include the percentage on Schedule H1 of 50%.

In response to the discrepancy in cash on hand, the Mid-Year Report will be amended to reflect the correct balance. The difference was a result of an unsuccessful attempt to rebuild a prior year report and reflected duplicate transactions.

The disbursement that was reflected on the incorrect line of the Detail Summary Page will be corrected in the amended Mid-Year Report.

To clarify previous activity from the non-federal account below you will find payments to consultants.

Gary Bauer, 2800 S. Shirlington Road, Suite 930, Arlington, VA 22206 was paid, from the non-federal account, a cumulative total of \$16,000.00 during 2007. And in 2008 the non-federal account paid a cumulative total of \$57,500.00.

William Moeller, 2800 S. Shirlington Road, Suite 930, Arlington, VA 22206 was paid, from the non-federal account, a cumulative total of \$4,600.00 during 2007. And in 2008 the non-federal account paid a cumulative total of \$15,350.00.

Dorie Velezis, 2800 S. Shirlington Road, Suite 930, Arlington, VA 22206 was paid, from the non-federal account, a cumulative total of \$4,000.00 during 2007. And in 2008 the non-federal account paid a cumulative total of \$13,875.00.

The federal account does not owe any money to the non-federal account, a 50/50 percentage was used.

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