

August 4, 2006

Mr. Ryan Lanz
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: Amended April Monthly Report
FEC ID# C00099259

Dear Mr. Lanz:

In response to your letter dated July 5, 2006 requesting additional information:

1. Voided or returned checks on Schedule H4 were reissued at the time of voiding the original check as disclose or, if not reissued, the negative entry on Schedule H4 lowers the transfer for Joint Activity made by the Committee at the time of the next transfer. Please see Schedule H3 disclosing the transfer the following month.
2. All refunds are deposited as a split to the federal and non-federal accounts according to the ratio used for the allocation of the original expenditure. Those refunds disclosed on Schedule A supporting Line 15 represent the Federal portion of the refund only. No transfer out is necessary. The Committee has since changed its method of processing and reporting refunds using Schedule H4 as can be seen on subsequent reports.
3. All payments for "office security" and "software consulting" were for professional services provided by independent individuals who were not employees of the Committee.
4. The report has been amended to provide clarification of the items disclosed as "research".
5. The memo entries itemizing credit card payments has been corrected to equal the total of payments made to credit card companies.
6. The payment to Public Opinion Strategies has been categorized as Voter Drive at your direction.
7. The items on Schedule H4 supporting Line 21(a) disclosing payments for "catering", "event fee", "meals", and "tickets" were for generic administrative committee activities. None of these expenditures was made on behalf of a specifically identified federal candidate.
8. Reimbursements to individuals on Schedule H4 for travel and subsistence advances in excess of \$500 have been fully itemized with memo entries.
9. The database software used by the Committee has been modified to place memo entries on Schedule H4 immediately below the entries to which they relate.
10. The receipt of excess funds from the principal campaign committee of a federal candidate has been moved to Line 12, Transfers from Affiliated/Other Party Committees, at your direction. The candidate committee is not affiliated with this committee, nor is it a party committee and was reported on Line 17, Other Receipts, as we have done on all previous excess funds transactions and at the prior advice of the Reports Analysis Division. Moving this transaction to Line 12 is not intended to represent any affiliated status, nor any current or prior coordination.

Sincerely,

Nancy H. Watkins, C.P.A.
