

Massachusetts Republican Party  
C00042622

Regarding the letter from the FEC 2/11/04

Referencing Amended June Monthly Report (5/1/03 - 5/31/03) received 8/15/03:

Issue 1: Schedule D has been revised. As previously stated, a computer calculation error caused Schedule D Debts/Obligations to be incorrectly reported on Line 10. A data entry error caused debts previously paid off to also be reported. The problem has been corrected in this admendment

Issue 2: Schedule B Line 21(b) reports \$18,607 for Telemarketing Calling Hours. This was solely for fundraising contribution telemarketing to our donors, and did not mention any federal or state candidates. As such, it does not fall under electioneering communications. The \$11,000 payment for Feb/Mar Media Consulting was for internal consulting meetings regarding strategy, and did not involve any public communications.

Issue 3: Amendment discloses an additional disbursements totaling \$12,671. This was due to computer data entry errors, and was the purpose for the amending the initial report.

Issue 4: Missing Contributor Information has subsequently received and included in this amendment. Description of Procedures: Information is always requested as part of the initial mailing to donors or in person at fundraising events. If we do not receive complete information, a letter is sent to contributor requesting information. We continually update our records when we receive missing information. All available information was included in the amended report submitted on 8/13. In the course of answering your most recent letter (Feb. 11th), we were able to research and obtain employer/occupation information for several donors, and it has been included in the second amendment report.

Issue 5: Salary/Wages were previously reported on Summary Line 21(b). They have been moved to Line 30(B) as requested.