ETEXT ATTACHMENT

12/09/2005 10 : 03

November 29, 2005
Katrina Senger
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Identification Number: C00003418
RE: Amended March Monthly Report (2/1/05-2/28/05)

Dear Ms. Senger;

This correspondence is in response to your "Request For Additional Information" ("RFAI"), resulting from the Republican National Committee's ("RNC") "Amended March Monthly Report (2/1/05-2/28/05)".

Regarding Schedule A supporting Line 15, we have disclosed certain offsets to operating expenditures which may not show a corresponding disbursement to the same entity. There are different reasons for these activities. The activities you have identified with the description "EQUIPMENT" are payments we received for selling used equipment ("assets"). Occasionally we have assets that are no longer needed and we get a request to purchase it at fair market value. We do not profit from these sales, we merely receive a fair market value to recover a portion of the asset cost. The item described as "MEALS" is a reimbursement for the actual cost of meals, during our annual meeting. The items described as "INSURANCE" for 1997 Kinney Family Trust and M. M. Boyce are reimbursements for group insurance premiums for former employees included in our insurance plan. The items described as "RENT" and "RENT REFUND" are a returns of an overpayment and are reported correctly. The name of the company which issued the check does not appear on any of our disbursements because the headquarters office which issued the refund check is different from the branch location that originally invoiced us for the expense. The items reported as "OFFICE SUPPLIES" and "TELECOM REFUND" are refunds of expenses and are also correctly reported. The name of the company which issued the check does not appear on any of our disbursements because the headquarters office which issued the refund check is different from the branch location that originally invoiced us for the expense. The item reported as "INSURANCE" received from Cobraserv National Service Ctr is for payment of insurance premiums they collect from our former employees participating in the federal COBRA health insurance program.

With regards to questions raised relating to the disclosure of certain individual travel reimbursements and subsistence advances, the RNC is in the process of modifying its recordkeeping procedures in order to capture the additional information requested resulting from the policy changes initiated by the Reports Analysis Division and will begin reporting this information as of January 1, 2006.

Our response to your request for additional information for this report does not include any corrections to the report as filed at this time, therefore, we are not amending the report on file in conjunction with this response. I trust this response answers your inquiry. However, if you need further clarification please do not hesitate to contact me.

Sincerely,
Mark Meeks
Director of Accounting