

## ETEXT ATTACHMENT

01/04/2006 15:11

Oregon Republican Party C00153031

This memo is regarding the March '05 Monthly Report Amendment #1, FEC-195149

The request for information letter dated December 7, 2005, itemized the following topics:

--The totals of Lines 21 (a)(i), 21 (a)(ii) and 32, Column B did not appear to be correct. This has been corrected, so that the year-to-date figure from the previous month is added to the total this period, to get the current year-to-date figure.

--Schedule B discloses payments for "DIRECT MAIL CONSULTING" "DIRECT MAIL" and "TELEMARKETING." All of these payments were for party building activities and were not used for public communications to promote any candidate. All future payments to these vendors for party building activities will be identified as "PARTY BUILDING DIRECT MAIL" OR "PARTY BUILDING TELEMARKETING."

--The outstanding balance for FL&S at the close of the previous period did not match the balance of FL&S at the beginning of this period. This has been corrected. The ending balance for FL&S in the February Monthly was \$0 and the balance at the beginning of the March Monthly is also \$0.

--The name of the creditor on Schedule D should be the same on every report. In the February Monthly one creditor was identified as "Clarke Coburn" and a payment was made in the March Monthly to "Coburn Consulting." The full correct name of the creditor should be "Clarke Coburn Consulting" and that has been corrected.

--Schedule H4 has travel reimbursements that exceed \$500, and the memo needs to itemize the complete name and address of each vendor, as well as the date and amount of the purchase. We are working with both our software vendor, our staffmembers, and the RNC Counsel to fully comply with this in all our forms and reports.

Thank you!

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