

## ETEXT ATTACHMENT

05/09/2005 18 : 02

May 9, 2005

Ms. Kristine Adams  
Federal Election Commission  
Washington, DC 20463

RE: Republican Party of Texas  
Identification Number: 000143743  
Report: Amended October Monthly Report (09/01/04-9/30/04) Filed January 22, 2005

Dear Ms. Adams:

Pursuant to your letter dated, April 8, 2005, regarding the Amended October Monthly Report, we have made the following corrections:

- 1). On Schedule B, the transfer-out to an affiliated committee represents a check voided for a project that was abandoned.
- 2). The reason that additional disbursements in the amount of \$62,196.32 were inadvertently omitted from the original report is due to the software generating the report.
- 3). On Schedule D, amounts reported for "Freeman Decorating Company" and Targeted Creative Communications have been corrected to reflect accurate debt/obligation balances for these two vendors.
- 4). The amounts on Schedule B reflecting \$58,663.23 for "photography", "postage" and "printing" have been corrected to reflect whether or not the expenditure was for the benefit of a specific candidate and/or exempt activities carried on by the State Party.
- 5). The amounts on Schedule B reflecting "F/R Print, Mail & Postage" and F/R Telemarketing expense have been identified as non FEA activity and represent regular fundraising expenditures for the State Party.
- 6). Schedule A supporting Line 12, discloses a transfer from the National Republican Congressional Committee. These funds were not used for "Volunteer Exempt Mailing Expense" or "Volunteer Exempt Mail Printing", but were used for administrative and overhead expenses.
- 7). We have reviewed the transfers from our non-federal account for administrative and overhead expenditures. We do not find any evidence of transfers being made outside the permissible 70 day window. Indeed as of the date of filing of this report, the Party has transferred approximately \$140,000 less than what it was eligible to transfer, therefore, no further action is required with regard to this matter.
- 7). On Schedule H4, the full name for each disbursement has been reported.
- 8). On Schedule H4, the term "employment fee" was the fee paid to a temporary employment organization for hiring an employee. Amounts disbursed for "Computer Consulting", "Political Consulting" and "Political Consulting Services" are for professional services of non-employees.
- 9). On Schedule H4, the disbursement described as "Volunteer Exempt Mailing Expense" was incorrectly reported on H4 and has been changed to FEA activity.

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10). On Schedule A Line 15, the total amount of refunds represents offsets to expenditures that were 100% federal expenses, therefore, are not reflected in the allocated amounts on H4.

11). We have corrected the problem on Schedule H4, where the year to date calculations for the Administrative expense category were incorrect. The problem was caused by incorrect coding in the software. The calculations are now aggregating the amounts properly as reflected on the amended return filed today.

Best regards,

Christopher Maska, Treasurer  
The Republican Party of Texas