

Response to Request for Additional Information Letter Dated 11/29/06

July Report 6/1/06 - 6/30/06

1) Opening Cash Balance:

Result of an unknown change to the disbursements on the June Report in the database. The beginning cash balance on the July report 6/1/06 - 6/30/06 was incorrect because it picked up the wrong opening balance from the June Report in the database. The incorrect disbursement detail was inadvertently used in the amended June Report filed 12/20/06. The June Report 5/1/06 - 5/30/06 has been amended to include the disbursements originally reported but left off the amended report. The July report has been amended to pick up the correct opening balance.

2) Detail Summary Pages have incorrect "Calendar Year-to-Date" totals from the previous report:

See #1 above.

3) Individual contributions in excess of \$200 need identification:

The proceeds from the joint committee included the detail by individual as a memo text item. The report has been amended to include transaction splits for each individual contribution.

4) May Monthly (4/1 - 4/30), June Monthly (5/1 - 5/31) and July Monthly (6/1 - 6/30) Reports show no administrative expenses. Also, no Schedule H1 was filed:

The Schedule H1 was filed with the Q1 2006 amended report filed on 12/20/06. The administrative expenses are listed on lines 21a (Shared Federal / Non-Federal Activity) and 21b (Federal Other) and include rent, telephone and office supplies.

5) Clarification of administrative expenses: Clarification was provided with the first filing of 2005.

6) May Monthly (4/1 - 4/30), June Monthly (5/1 - 5/31) and July Monthly (6/1 - 6/30) Reports show no payments for salaries and wages:

Salaries and wages were listed on line 21b (Federal Other). The July Report has been amend to show those expenses on Line 30b. The April and May Reports were previously amended.

7) Provide the purpose for each disbursement on Schedules B and H4 Lines 21b and 21a:

Each disbursement now includes a description of the purpose.

8) Transfers from non-federal accounts must be disclosed on Schedule H3:

The June Report has been Amended to disclose transfers from non-federal accounts on Line 18 of Schedule H3.

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August Report 7/1/06 - 7/31/06

ETEXT ATTACHMENT

1) Provide the purpose for each disbursement on Schedules B and H4 Lines 21b and 21a:

Each disbursement now includes a description of the purpose.

3) Individual contributions in excess of \$200 need identification:

Payment to individual does not need to be itemized as the individual is the original vendor. A memo text has been added to the amended report.