

January 31, 2008

To: Michelle Lee Grant
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission

Regarding our continued work on identifying and correcting any database and data entry errors and omissions, in response to your letter and in addition to our amendment FEC0320142 dated this date, we have addressed the additional issues listed below from your letter of 12/21/2007:

4. The discrepancy between the detailed offsets to Operating Expenses and the total listed in the summary page was unitemized offsets. To resolve this problem, we have itemized all offsets.
5. Likewise, the discrepancy between the detailed contribution refunds and the total listed in the summary page was unitemized refunds. To resolve this problem, we have itemized all contribution refunds.
6. Regarding incorrect aggregates, we have addressed the problem of duplicate individuals in our database three way. First, we have had our database software provider do a merge of exact duplicates. Second, we have merged any duplicates identified during the course of entering or modifying transactions, research or other data task. Third, we have made an effort to identify other duplicates as time permits. We will continue to address this issue until resolved.
7. Regarding clarification for disbursement purposes, we have studied your instructions further and modified any we found that we believed to be lacking. We have also given further instruction to our data entry staff that should prevent problems in the future.
8. Regarding the itemization of reimbursements, due to the complex nature of identifying those requiring itemization and the time necessary to research each reimbursement and add memos where applicable, we were unable to address this issue at this time. However, we have begun to research those needing memos and will be adding them and submitting another amendment to disclose the changes.
9. Regarding itemization of payroll, our research shows that the problem was not with our lack of itemization, but rather the lack of precise text in the Purpose field. All Payroll expenses attributable to vendors were either payroll fees or payroll taxes. The transaction purposes have been modified to clarify.

We hope to fully address the one outstanding request in the immediate future.

If you have any questions about anything we have discussed or addressed, please do not hesitate to call our campaign office.

Respectfully,
Steven J. Durham, Treasurer
Tancredo for a Secure America
C00431619
