

ETEXT ATTACHMENT

01/17/2006 14 : 34

January 17, 2006

Ms. Jennifer L. Jones
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: C00193433
April Monthly Report (03/01/05 - 03/31/05)

Dear Ms. Jones:

Please be advised that our committee is amending our April Monthly Report to clarify "Mail House".

Please be advised that all expenditures for "Catering/Facilities" and "Consulting Fundraising" reported on Schedule B and H4 were to support Committee activities. None of these expenditures were made on behalf of specifically identified federal candidates.

Please be advised that all expenditures for "Copying/Faxing," "Mail House," "Design/Graphics," "Phone Banks," "Photography," "Postage," and "Printing" reported on Schedule B were to support Committee activities. None of these expenditures were for public communications and voter drive activity containing express advocacy.

Please be advised that Schedule A Line 15 discloses offsets to operating expenditures from committees and staff members for their own use of deliveries, parking, postage, telephone, and travel & accommodations. The original vendors reported on Line 21(b) were Quick Messenger, United Parcel Service, Colonial Parking, US Post Office, Working Assets and American Express with memo entries.

Please be advised that Schedule A Line 15 discloses a payment from Information Management Services for rent. The Committee used fair market value to determine the usual and normal charge for these goods and services.

Please be advised that Schedule A Line 15 discloses a payment from Dow Jones & Company for subscription refund. The original vendor reported on Line 21(b) was Wall Street Journal.

If you require further information or clarification, please contact me.

Sincerely,

Caroline C. Fines
Assistant Treasurer
