

[BeginText]

Corbin T. Jones
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
Washington, D.C. 20463

Re: July Quarterly Report (4/1/06-6/30/06)

Dear Mr. Jones:

I am in receipt of your inquiry dated August 2, 2006 concerning our July Quarterly Report. I am responding to each of your three concerns.

First, I inadvertently listed several expenditures made to candidate committees as being related to the candidate's 2006 primary election instead of the 2006 general election. I have amended our July Quarterly Report so that it reflects the correct election and will be more precise about reporting such expenditures in the future.

Second, your letter states that the joint fundraising transfer that we received from Reform Without Delay (\$27,803.20) exceeds the amount of the contributions itemized on Schedule A (\$24,150). The difference between these two numbers -- \$3653.20 -- is equal to the sum of all unitemized contributions we have received for this joint fundraiser. To ensure that there is no confusion, I have made a new joint fundraising memo entry that is called "Reform Without Delay -- Unitemized Portion" and specifies the \$3653.20 amount. Please let me know if I should do anything else to address this concern.

Your third concern is that we disclose only limited administrative expenses. However, I have been reporting payments for office rent (which is inclusive of utilities), for the services of a parttime employee (a fundraiser), for expenses related to her employment (such as federal withholding), and for the services of a consultant (a treasurer).

In addition, although we have been making monthly payments to Verizon and to AT&T for office phones and quarterly payments to the Maryland Unemployment Insurance Fund for unemployment insurance, these payments have not yet been reflected on our FEC reports because they do not yet exceed an aggregate of \$200 for this calendar year. The Verizon payments will begin being reflected in the next quarterly report because the yearly aggregate will then exceed \$200.

Further, our committee has made only one significant fundraising mailing which was for a joint fundraiser. We reported office supplies purchased for this mailing (\$668.62) as well as postage (\$1365). Other expenses related to this fundraiser were reported by Reform Without Delay, the joint fundraising representative for this fundraiser, on its report.

If you have any further questions or concerns about our July Quarterly Report, please feel free to contact me at 301-946-3804 or jenny.kensington@verizon.net.

Thanks.

Very truly yours,

Jennifer Lewis Smith
Treasurer
[EndText]
