

Ms. Karen Trainer
Reports Analysis Division
Federal Election Commission

ID#: C00387555
RE: June Monthly Report (05/01/06-05/31/06)

This submission is in response to your review of the above referenced report.

The Committee received payments from authorized committees to offset the campaigns' allocable share of mailing expenses. The cost of the mailings and subsequent allocations was based on the invoices billed by vendors at regular commercial rates.

Over the past several months the Committee has upgraded it's contributions processing procedures to a more secure and technologically efficient system. During the conversion, which included the use of a postal lockbox, there were a few glitches, of the sort frequently experienced during any type of systems change, caused by circumstances outside of the Committee's direct control. The Committee identified the intermittent problems and has worked diligently to correct the underlying processes. At this point in time, the Committee believes that the appropriate controls are in place to ensure that all earmarked contributions are forwarded within the permissible time period.
