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Reports Analysis Division

Part 1 of 2:

In response to your letter dated November 20, 2007, see each section below corresponding to the sections in your letter.

1. Regarding possible excessive contributions, here is how each of the apparent excesses has been resolved. Please see physical documentation as indicated.

Bridges, Luther:

Reattribution requested, but never responded to
See copy of refund check totaling \$600

Busch, Brian:

Reattribution requested, but never responded to
See copy of refund check for \$2,300

Cole, Jeanette: See copy of refund check for \$1,800

David, Marie:

Reattribution requested, but never responded to
See copy of refund check for \$200

Douglas, Harlan: See copy of refund check for \$1,500

Hamilton, Paul:

Reattribution requested, but never responded to
See copy of refund check for \$50

Hurd, Henry:

Reattribution requested
\$1,020 was reattributed, but documentation has not been located
See copy of refund checks totaling \$1,020

Kirby, Stephen: See copy of reattribution directive for \$300

Kleiner, Walter:

Reattribution requested
See copy of reattribution directive for \$50

Lake, Walter:

Misattribution identified & corrected
See amendment for correct attribution of \$1,000 to spouse Mary L. Lake

Oden, Ray:

Misattributions- See amendment for correct attributions to spouse
All contributions by check dated 2/2, 3/27, 6/6 (2), & 11/6 totaling \$2,900 should have been attributed to Mr. Oden.
Credit card contribution for \$2,300 7/18 should have been attributed to Mrs. (Dorothy) Oden
See copy of refund check for \$600

Roscoe, Eugenie:

Reattribution requested
See attached reattribution directives totaling \$500

Database error identified & corrected

See amendment for correct attribution of \$500 to donor, Dr. L. I. Jacobs

Scifres, Donald:

Reattribution requested

ETEXT ATTACHMENT

See attribution directive for all donations - \$1,550 for each spouse

Thomason, Stephen:

Reattribution requested

See copy of refund check for \$1,800

Weiss, Emanuel:

Reattribution requested

See reattribution directives totaling \$175 to Mimi L. Weiss

Joint contribution identified & misattribution corrected

See amendment for correct attribution to spouse of one-half of joint contribution

2. Regarding anonymous contributions, the following contributions have been attributed according to source documents and images available:

Date of Trs Amount Amount Attributed To
Attributed

7/3/2007 \$35 \$35 Unitemized individual

7/12/2007 \$10 \$10 Unitemized individual

7/23/2007 \$155 \$100 Helm, Ella

\$20 Unitemized individual

\$35 Unitemized individual

7/23/2007 \$40 \$20 Goad, Stephen H.

\$20 Goad, Stephen H.

8/13/2007 \$50 \$50 Unitemized individual

8/16/2007 \$135 \$20 Unitemized individual

\$25 Unitemized individual

\$20 Kline, John C.

\$20 Unitemized individual

\$5 Unitemized individual

8/30/2007 \$50 \$50 Markle, Leland J.

8/30/2007 \$33 \$33 Unitemized individual

The remaining contributions listed as anonymous should have been unitemized as they came from small donations of \$50 or less from sources like pass-the-hat events and from small donations received in the mail anonymously. If our internal audit reveals otherwise, we will properly dispose of the amount identified. In the future we will suppress itemization of multiple anonymous donations lumped together into one donor record.

3. The aggregation period used for our amendment is for the entire campaign cycle.

4. Due to time constraints we were unable to identify and correct all problems resulting in a discrepancy between the summary and the detail of Offsets to Operating Expenses. These discrepancies will be addressed during our internal audit and will be included in an amendment in the near future.

See Part 2