

ETEXT ATTACHMENT

03/11/2005 16 : 28

Ms. Brandis Zehr
FEC Campaign Finance Analyst
ID: C00136457
RE: Amended 30 Day Post-General Report

Dear Ms. Zehr,

This is in response to your letter dated 2/9/05 which raised questions regarding the above referenced report:

- All "Voter Contact Consultant" payments were for Get-out-the-vote activities and were paid with 100% federal funds. I will be filing an amendment early next week to properly classify these on line 30(b).
- The payments for "Direct Mail Postage Expense", "Business Reply Postage" were fundraising expenses for the generic activities of the NH Republican State Committee (NH RSC). The "Postage Expense" payment was for postage stamps for mailings for local state candidates only.
- The "941 Payroll Taxes-Allocable Portion", "Insurance Premium" and "Payroll" all refer to employees who did not spend more than 25% of their compensated time on Federal election activities.
- None of the individuals listed as "Clerical Expense", "Clerical Staff", "Clerical Staff Expense", Field Consultant Fee", "Field Consulting Fee", "Office Cleaning", "Subcontractor Fee", or Voter Contact Consultant" (Various spellings) were employees of the NH RSC. All of these individuals were provided with a 1099-Misc. IRS tax form from the NH RSC in Jan. '05 to reflect their status as non-employees for the 2004 tax year.
- All required addresses for disbursements will be provided on the upcoming amendment.

Due to space limitations, other questions regarding this report will need to be answered on an additional response letter to be filed later today.

Please do not hesitate to contact me with any questions about the above clarifications by telephoning me at 603-225-9341.

Sincerely,
Eileen Smigowski
Assistant Treasurer/Designated Agent
NH Republican State Committee