

## ETEXT ATTACHMENT

07/09/2004 14 : 49

July 8, 2004

Ms. Kristine Adams  
Campaign Finance Analyst  
Federal Election Commission

RE: May Monthly Report (4/1/04-4/30/04)

Dear Ms. Adams:

This letter and amended reports submitted are in response to the letter dated June 9, 2004 you sent regarding the above mentioned report. In the letter you requested additional information regarding disbursements with the description "refund to membership dues".

Those disbursements with the description "refund to membership dues" refer to contributions received and deposited into the NFIB SAFE Trust account but were later determined to be intended for NFIB membership dues payment. Upon recognition of this error, a disbursement from the NFIB SAFE Trust account is created and forwarded to the appropriate party for deposit for NFIB membership dues payment. In order to more clearly reflect this process, the description for such disbursements has been amended to state "refund of misdeposited membership dues".

The May monthly report (4/1/04-4/30/04) and June monthly reports (5/1/04-5/31/04) have been amended to reflect this change in disbursement descriptions.

Also, the inkind disbursement to W. Millar & Company Catering on behalf of Calder Clay (GA-3) for \$300.79 on May 27, 2004 was incorrectly reported for the Primary 2004 election in the original filing. In the amended June monthly report, this disbursement is correctly identified for the General 2004 election.

If you have any questions regarding the amended reports, please contact me at (202) 554-9000.

Sincerely,

Kipp Maloney

Director, Elections & Finance  
National Federation of Independent Business