ETEXT ATTACHMENT

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January 5, 2006
Katrina Senger
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Identification Number: C00003418
RE: March Monthly Report (2/1/05-2/28/05)

Dear Ms. Senger;

This correspondence is in response to your "Request For Additional Information" ("RFAI"), resulting from the Republican National Committee's ("RNC") "March Monthly Report (2/1/05-2/28/05)".

Regarding Schedule A supporting Line 15, we have disclosed certain offsets to operating expenditures which may not show a corresponding disbursement to the same entity. There are different reasons for these activities. The activities you have identified with the description "EQUIPMENT" are payments we received for selling used equipment ("assets"). Occasionally we have assets that are no longer needed and we get a request to purchase it at fair market value. We do not profit from these sales, we merely receive a fair market value to recover a portion of the asset cost. The item described as "MEALS" is a reimbursement for the actual cost of meals, during our annual meeting. The items described as "INSURANCE" for 1997 Kinney Family Trust and M. M. Boyce are reimbursements for group insurance premiums for former employees included in our insurance plan. The item reported as "INSURANCE" received from Cobraserv National Service Ctr is for payment of insurance premiums they collect from our former employees participating in the federal COBRA health insurance program.

The refunds in question are either from disbursements to companies who issued checks from an account with a different company name or were from activity prior to 2005. The item described as "RENT" from "Merrill Real Estate Company" was a refund from a check written in July of 2004. The item reported as "OFFICE SUPPLIES" from "MGL Enterprises Inc" was a refund of a check origionally issued to "Total Production Services". The item described as "Telecomm Refund" from "APAL Customer Services Inc" was from October 2004 and the vendor was "APAC Customer Services Inc". The Item from "Cafritz Company" described as "Rent Refund" was origionally issued to "Hill House".

I trust this response answers your inquiry. However, if you need further clarification please do not hesitate to contact me.

Sincerely,
Mark Meeks
Director of Accounting