

ETEXT ATTACHMENT

02/17/2004 12 : 15

Federal Election Commission
Attn: Colleen Manning
Senior Campaign Finance Analyst
Reports Analysis Division
Washington, DC 20463
February 10, 2004

Identification Number: C00020918

Reference: Amended April Quarterly Report (1/1/03-3/31/03)

Dear Ms. Manning:

This letter is in response to your letter dated January 28, 2004.

The first item pertains to the differences in additional receipts and disbursements on the Detailed Summary Page, which were not disclosed on the original report. In reviewing our records and comparing the FEC report as filed, the committee realized a number of transactions had been omitted from the original report. The amended report for the referenced period was corrected to include all of the transactions and corrections made to the ending cash on hand.

The second item refers to the offset of \$4,237.55 from the Marriott Hotel. Your letter indicates that there does not appear to be a disbursement for this entity. The expenditure to the Marriott Hotel in this amount was made on December 13, 2002, and appears in the committee Year-End report of December 2002, #88313.

Item three refers to Schedule B payments for various identified categories. None of these expenditures meet the definition of Federal Election Activity under 11 CFR 100.24. The referenced report has been amended to reflect that expenditures did not pertain to any candidate for Federal office, as described in the cited regulations.

Pertaining to salaries in Item four. These payments were inadvertently reflected as expenditures on Line 21(b), and were clearly identified as payroll expenses. The salaries were paid totally with federal funds only, as required. The amended report now reflects the corrected payroll expenditures in Schedule B, Line 30(b).

The final item referenced in your letter pertains to expenditures for Consulting:Political State and Consulting:State Political. These expenditures were not for employees of our committee, but rather part-time consultants who worked on research and political strategy. The amended report has been corrected to reflect the proper description for these expenses.

If further information is required, please contact me.

Sincerely,

Invin Diamond
Treasurer