# ETEXT ATTACHMENT

12/22/2005 12 : 04

December 22, 2005
Katrina Senger
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Identification Number: C00003418
RE: April Monthly Report (3/1/05-3/31/05)

Dear Ms. Senger;

This correspondence is in response to your "Request For Additional Information" ("RFAI"), resulting from the Republican National Committee's ("RNC") "April Monthly Report (3/1/05-3/31/05)".

Regarding Memo Schedule A's disclosed in the reports we have filed this year, these entries are corrections to donor records with missing or incomplete personal information. This is the result of obtaining corrections from our "Best Effort" process of requesting complete and accurate individual information from our donors. In the past we have indicated that these records are "Changes" to previously reported items by putting a "C" in the field on Schedule A, called AMENDED CD. At your request we will change our method of indicating this and insert an appropriate memo on each of these items we report. To my knowledge it is not possible to amend the previously reported records in question because FEC upload software does not permit amended records except when included in "New" filings. We have begun the process of notating the memo field starting with the December report for 2005.

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 items described as "INSURANCE" for 1997 Kinney Family Trust, Frances L. Jaskulski and M. M. Boyce are reimbursements for group insurance premiums for former employees included in our insurance plan. The item described as "Maintenance" is a return of an overpayment and is reported correctly. The name of the company which issued the check does not appear on any of our disbursements because the headquarters office which issued the refund check is different from the division that originally invoiced us for the expense. The refund received from Marsden Bldg Maintenance was for a payment to American Security.

Our response to your request for additional information for this report does not include any corrections to the report as filed at this time, therefore, we are not amending the report on file in conjunction with this response. 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