

## ETEXT ATTACHMENT

03/31/2005 11 : 53

Federal Election Commission  
Attn: Mr. Ryan J. Lanz  
Campaign Finance Analyst  
Reports Analysis Division

Re: Mississippi Republican Party  
C00084368  
Year End Report

Dear Mr. Lanz:

This letter is in response your notice dated March 2, 2005. We have filed amended report FEC-169003 to correct the year to date totals, to update any missing employers and occupations and to further explain the GOTV activity on the schedule H-4.

The transfers totaling \$91,000 come from three of our campaign finance reports. We allocated \$26,000 from the October monthly report, \$5,000 from the Pre-General Report and \$60,000 from the Post-General Reports. The total amount of non-federal dollars from these three reports is \$94,545.10. We always transfer funds from our non-federal account during the month following a reporting period. Furthermore, the amount we normally transfer is \$1000 to \$2000 less than the actual amount that we could transfer. We transfer the following month so that our transfers are within the 70 day window.

The Year End allocable money totaling \$10,041.37 was not transferred until January 2005 is reported as a \$9,000 transfer on the February 2005 Monthly report.

The voided checks are shown as negative disbursements of the original checks. This procedure allowed for any check that might have been previously allocated to currently reduce the federal and state allocation. The majority of these checks were for poll workers for the State of Mississippi elections held in November 2003. Federal funds were used for these checks. Before filing the year end report we had been advised by Chris Morse on the correct procedure to void old outstanding checks. He had advised us to do the negative disbursements so that the federal and state allocations would be reduced accordingly.

Victory 2004 consisted of several different fundraising events. However, the final event was a telemarketing campaign held on November 1, 2004.

Should you have any additional questions, please do not hesitate to contact me.

Sincerely yours,

Thomas B. Butchart, Treasurer