

**ETEXT ATTACHMENT**

08/07/2005 21 : 05

Ms. Brandis Zehr  
FEC Campaign Finance Analyst  
ID: C00136457  
RE: May Monthly Report (4/1/05-4/30/05)

Dear Ms. Zehr,

This is in response to your letter dated 7/13/05 which raised questions regarding the above referenced report:

- The payments for "Direct Mail Fundraising Printing Expense" and "Printing Expense" did not refer to any candidates for Federal office. They were expenses for fundraising for the generic activities of the New Hampshire State Committee (NH RSC) only.
- The "Voter Contact Consultant" expense will be amended to reflect the polling activity it concerned.
- None of the expenditures made for "Additional Voter File Purchase", "Voter Contact Consultant", "Voter File Purchase" and "Voter File Purchase Expense" were for activities to promote or oppose a Federal candidate.
- The original payment to Verizon was paid completely with federal funds even though it was an allowable allocable expense. Therefore, the refund received did not need to be allocated between federal and non-federal funds.
- No employees of the NH RSC spent more than 25% of their compensated time on federal election activities during this period.
- The payment for "Office Cleaning" is not to an employee of the NH RSC. She will be provided with a 1099 Misc. IRS tax form in January, 2006 to reflect her status as a non-employee for the 2005 tax year.

Please do not hesitate to contact me with any further questions by telephoning 603-225-9341.

Sincerely,  
Eileen Smiglowksi  
Assistant Treasurer/Designated Agent  
New Hampshire Republican State Committee