ETEXT ATTACHMENT

02/10/2006 08 : 47

February 10, 2006

Katrina Senger
Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: June Monthly Report (05/01/05 05/31/05)

Dear Ms. Senger:

This correspondence is in response to your Request for Additional Information (RFAI) for the above referenced report.

Regarding Schedule A supporting Line 15, we have disclosed certain offsets to operating expenditures described as INSURANCE from the 1997 Kenney Family Trust and M. M. Boyce. These receipts are for group insurance premiums for former employees included in our insurance plan. The receipt for INSURANCE from Chubb is for an automobile insurance claim. The receipts from Cobraserv National Service are insurance premium payments they collect from our former employees participating in the federal COBRA health insurance program.

We receive funds in advance from various campaigns and state parties to cover political travel expenses which occur when Administration Officers travel. The receipts for TRIP EXPENSES cover these costs. After these trips are paid in full we refund the excess trip funds back to the various campaigns and state parties.

The $15,000.00 you questioned from Charles Boustany for Congress was reported as TRIP EXPENSES not INSURANCE as you stated in your letter.

The receipt from Virginians for Jerry Kilgore for STUDIO TIME is reimbursement for the use of our studio which we bill at fair market value.

After reviewing our May Monthly Report (04/01/05 04/30/05), we reported the PAC contributions balances on the wrong line on the summary page of the report. We have amended the report to correct this error. The Calendar Year-to-date balances you are questioning on the June Monthly Report (05/01/05 05/31/05) are correct.

Regarding Schedule B, the Terms DESIGN COST and RECEPTION COSTS have been corrected and the report has been amended.

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

Sincerely,

Pat Huyck
Staff Accountant