

Mass. Republican Party
C00042622

Response to FEC letter 3/15/06 re: December Monthly Report (11/1/05 - 11/30/05)

Line 15- offsets to operating expenditures: The offset received from Hession & Associates was a credit from a vendor (Hession Associates) as indicated. It resulted from an overpayment made to Hession on 5/20/04 for an event fee (facility rental, food, catering, event fee). They expenditures were indeed listed on our June 2004 report.

The offset received from Matthew Gauvin was for payment for COBRA health insurance for an ex-employee. Although Gauvin left the employ of the Mass. Republican Party, he elected to keep his health insurance under the COBRA law, and as such, is required to pay the cost quarterly. This was such a payment. Sorry for not indicating it on the disbursement note field.
