

Response to FEC Letter Dated 3/14/2007
Re: September Monthly Report (8/1/06 - 8/31/06)

Amounts for Column B of Summary and Detailed Summary Pages have been corrected.

Purposes for each disbursement amount have been entered.

With respect to reimbursements to individuals for 'Copies', no further itemization is required.

The amounts on Schedule B, Line 21(b) for 'Absentee Ballot Solicitation', 'Phone Bank Reimbursement' and 'Postage' were expenditures for the party and did not refer to any candidate for Federal office or oppose any candidate for Federal office. Therefore, no further disclosure is necessary.

Response to FEC Letter Dated 3/14/2007
Re: October Monthly Report (9/1/06 - 9/31/06)

The discrepancy between the total amount and the sum of the itemized entries was because the detail amount for Kathleen Benua was listed as 1,000 but should have been 10,000. The amount has been corrected.

The amount for Johnston Consulting Inc. has been moved from Schedule H4, Line 21(a) to Schedule B, Line 21(b).

Purposes for each disbursement amount have been entered.

Administrative expenses are listed on Schedule B, Line 21(b) including rent, phone and office supplies. These expenses are for federal activity.

Amounts shown as cell phone allowance have been itemized.

Amounts for catering were for the party and not on behalf of any candidate and therefore, no additional disclosure is required.
