

This is in response to the letter dated 2/11/09 referencing the Amended September Monthly Report (8/1/08-8/31/08):

1. Our year-to-date totals had seemingly been thrown off by a \$25 unitemized individual contribution that had switched from our April 08 Monthly report to our Pre-General 08 report by mistake - potentially an error that occurred during a data import function. Both the April 08 Monthly and Pre-General 08 reports have been amended accordingly and the year to date numbers should now balance.
2. None of the payments for 'Audio Rental', 'Business reply mail postage', 'Photo printing', 'Press conference equipment', or 'Printing' were made for an activity that referred, promoted, supported, attacked or opposed any candidate for Federal office.
3. None of the payments for 'Equipment rental', 'Fundraising consulting', 'Refreshments', or 'In-kind- Event Food' were made on behalf of a specifically identified federal candidate.
4. Descriptions for 'Consulting service fee', 'Expense reimbursement', 'Service deposit', 'Political consulting', and 'Gift' have been clarified in the amended report.
5. The amended report corrects this error and moves payments for 'Map printing' to Line 30(b) because it is Federal Election Activity.

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