

November 5, 2004

Doug Boyd, Sr.  
Treasurer  
California Republican Party  
1903 W. Magnolia Blvd.  
Burbank CA 91503

Re: FEC – ADR Matter

Dear Mr. Boyd:

This is to provide an explanation of the facts and circumstances regarding the California Republican Party's federal campaign reports filing issue that the FEC has initiated an enforcement matter to resolve.

I was working with and assisting the CRP's new controller for the purposes of preparing federal campaign reports.

Although we have experienced minor problems since I began assisting with CRP's federal reporting in January 2003, we had never experienced the problem we encountered in preparing the February monthly 2003 report (for the month of January 2003-due on February 20, 2003). The Aristotle program was unable to print both receipts and expenditures information.

When the problem occurred, we made various attempts to correct the problem as we continued discussing the matter with Aristotle. They worked with us to try to fix it before the reporting deadline. However, when we were unable to accomplish this, we determined it was more important to report the receipts than the expenditures, and that we would amend the report as soon as that could be accomplished.

As we continued working with Aristotle's technical support until the problem could be fixed, we experienced a complete system failure which again delayed our resolve. Once the system was restored and the reporting problem was corrected, we filed the amended February monthly report consecutively with our next monthly report, (March monthly-for the month of February) due on March 20, 2003.

ES-19-026-0265

