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In regard to the letter Reference: September Monthly Report (8/01/2012-8/31/2012) dated February 6, 2013:

1. The entry on Line 15 of the Detailed Summary Page totaling \$ 8,450 for "National Convention Reimbursement" are fees assessed to Wisconsin delegates to the national convention for national convention related expenditures that were disclosed on Schedule B across multiple reporting periods. The fees were assessed in order to reimburse the Republican Party of Wisconsin for each delegate's share of text message services, transportation, office supplies and operations: staff lodging, food and travel. The corresponding vendors include Mobilecon LLC, Annett Bus Lines, Office Depot, AirTran Airways, United Air, Target, Thrifty Car Rental, Tampa Taxi, United Cab, Airside Shuttle and the Hyatt Regency Tampa. Further, the delegate fee assessment helped to cover staff wages for time spent at the national convention.

2. Expenditures on Line 30(b) for "ROBO CALLS" and "DIRECT MAIL" were not disbursements for communications attributable to a federal candidate.

The following expenditures were calls for Voter ID and volunteer program building efforts. None were for public communications that referred to a clearly identified candidate for Federal office:

- Advantage 8/17/12 \$168.72 ROBO CALLS
- Advantage 8/17/12 \$4,853.84 ROBO CALLS
- FLS Connect 8/14/12 \$16,400.00 ROBO CALLS

The following expenditure is not allocable to any candidate as it was for a mail program in which there was a substantial volunteer component and which qualifies for the volunteer materials exemption:

Mail Haus 8/31/12 \$2,937.01 DIRECT MAIL