

## ETEXT ATTACHMENT

12/09/2005 21 : 03

December 9, 2005

Mr. Christopher J. Morse  
Campaign Finance Analyst  
Reports Analysis Division  
Federal Election Commission  
999 E. Street, N.W.  
Washington, DC 20463

Continuation of previous Form 99

3. The payments referenced on Schedule B supporting Line 30(b) of our report discloses payment(s) made for "FEA: Fundraising Direct Mail", "FEA: Postage" and "FEA: Postage Reimbursement". These expenditures were for the Illinois Republican Party's own fundraising activities and do not reference any clearly identified Federal candidate and do not promote, support, attack or oppose any federal candidate. Likewise these expenditures do not constitute express advocacy and do not result in any in-kind contributions, independent expenditures, or coordinated party expenditures.
4. The expenditures made for "Room Rental and Catering" on Schedule(s) H4 were for the Illinois Republican Party's own fundraising activities and do not reference any clearly identified Federal candidate and do not promote, support, attack or oppose any federal candidate. Likewise these expenditures do not constitute express advocacy and do not result in any in-kind contributions, independent expenditures, or coordinated party expenditures.
5. Our Schedule H4 will be amended and payments to individuals that exceed \$500 will be itemized as memo entries regardless of the amount.

II. Re: Amended March Monthly Report (2/01/05-2/28/05), received 7/20/05

1. See I.1.
2. The payments referenced on Schedule B supporting Line 30(b) of our report discloses payment(s) made for "FEA: Postage", "FEA: Direct Mail Services", "FEA: Fundraising Direct Mail", and "FEA: Fundraising Telemarketing". These expenditures were for the Illinois Republican Party's own fundraising activities and do not reference any clearly identified Federal candidate and do not promote, support, attack or oppose any federal candidate. Likewise these expenditures do not constitute express advocacy and do not result in any in-kind contributions, independent expenditures, or coordinated party expenditures.
3. See I.4.
4. Our Schedule H4 will be amended and payments made for "Music Reimbursement" and "Parking, Internet Reimbursement" will be itemized as memo entries. The individuals receiving money for "Election Day Work" were paid a fee for their activity on Election Day and not reimbursed for goods or services, or payments to vendors.

III. Re: Amended April Monthly Report (3/01/05-3/31/05), received 7/20/05

1. The payments referenced on Schedule B supporting Line 30(b) of our report discloses payment(s) made for "FEA: Postage", "FEA: Fundraising Direct Mail", and "FEA: Fundraising Telemarketing". These expenditures were for the Illinois Republican Party's own fundraising activities and do not reference any clearly identified Federal candidate and do not promote, support, attack or oppose any federal candidate. Likewise these expenditures do not constitute express advocacy and do not result in any in-kind contributions, independent expenditures, or coordinated party expenditures.
2. The expenditure made on Schedule B for "Tent Rental" was for a tent rental at the Illinois State Fair and did not promote, support, attack or oppose any clearly identified Federal candidate. Likewise this expenditure did not constitute express advocacy and did not result in any in-kind contributions, independent expenditures, or coordinated party expenditures.
3. Schedule H4 discloses \$10,562.50 in payments for "Consulting: Accounting and FEC" and "Consulting: IT & Technical."

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These payments were made to consultants, and were not made to employees of the Illinois Republican Party.

4. See I.4.

5. See I.5.

6. Our Schedule H4 will be amended and payments made for "Office Supply Reimbursement", "Parking, Internet, Cell Reimbursement", "Cell Phone" and "Cell Phone Reimbursement" will be itemized as memo entries.

Continued on next Form 99