

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

Please note that in further review of our February Monthly report we made the following changes:

1. Included our Schedule L
2. Changed 2 disbursements (\$10,046.00 & \$30,426) made to David Carlin for Presidential Inaugural Tickets from Schedule H4 to Line 30b.
3. Changed disbursement (\$8,625.00) made to US Capitol Historical Society for Presidential Inaugural Tickets from Schedule H4 to Line 30b.
4. Changed disbursement (\$875) made to Illinois State Society for Presidential Inaugural Tickets from Schedule H4 to Line 30b.
5. Changed \$378.39 disbursement to Illinois National Bank on Schedule B Line 31b, Service Charge to Certegy on Schedule B Line 21b, Credit Card Processing fee.
6. Changed \$15 disbursement to Illinois National Bank on Schedule B Line 31b, Service Charge to Refund of Contribution to Emery Johnson on Line 28a.

Please note that in further review of our March Monthly report we made the following changes:

1. Included our Schedule L
2. Changed \$798.03 disbursement to Illinois National Bank on Schedule B Line 31b, Service Charge to Certegy on Schedule B Line 21b, Credit Card Processing fee.

Please note that in further review of our April Monthly report we made the following changes:

1. Included our Schedule L

Once this letter has been sent to you, I will file amendments to the 3 discussed reports.

Sincerely,

Dave Syverson
Treasurer
Illinois Republican Party