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January 14, 2013

Maureen Benitz
Senior Campaign Finance and Reviewing Analyst
Reports Analysis Division
Federal Election Commissions
999 E. Street NW
Washington, D.C. 20463

Illinois Republican Party
C00005926
RE: October Monthly Report (9/1/2012 - 9/30/12)

Dear Maureen,

In response to the FEC letter dated November 30, which is a request for information regarding the October Monthly Report. An amendment was filed today but it appears the memo was cut off. Below is the full text of the memo that was to be attached to that amended report.

Re: RFAI dated November 30, 2012 7 items are addressed below each item is addressed and an amendment reflecting such has been filed.

1. The transfer was indeed received by this committee.
2. The transactions in question have been amended to properly comply with the guidelines
 - a. 9/6/12: 19865
 - b. 9/20/12: 41467.40
 - c. 9/19/12: 18065.00
 - d. 9/25/12: 38479.09
 - e. 9/27/12: 16904.64
3. Re: Schedule B reimbursements in excess of 200 per calendar year the RFAI requests a memo entry with the name and address of the original vendor. Here are the addresses for the transactions in question:
 - a. Reimbursement Goodman Assoc - Banners 9/7/12 VENDOR NAME AND ADDRESS: Goodman Associates LLC, 300 Court of Elm, Vernon Hills, IL 60061
 - b. Reimbursement Home Depot - Phone Bank Equipment VENDOR NAME AND ADDRESS: 1332 W. North Ave., Chicago, IL 60614
 - c. Reimbursement Office Depot Natl Convention Supplies VENDOR NAME AND ADDRESS: Office Depot, 1660 S. Missouri Ave, Clearwater, FL
 - d. Reimbursement Radio Shack Phone Bank Equipment VENDOR NAME AND ADDRESS: Unknown Best Effort Made
 - e. Reimbursement Walgreens Office Supplies Natl Convention- VENDOR NAME AND ADDRESS: 814 Cleveland St, Clearwater, FL
 - f. Reimbursement Alphagraphics Natl Convention Credentials VENDOR NAME AND ADDRESS: Alphagraphics 1017 W. Washington, Chicago, IL 60607
 - g. Reimbursement Amazon.com Gift Bag Materials Natl Convention VENDOR NAME AND ADDRESS: Amazon.com Online Store
 - h. Reimbursement Kinkos Sponsor Signs Natl Convention VENDOR NAME AND ADDRESS: Fed Ex Kinkos - 529 S. Fort Harrison, Clearwater, FL
4. (And item number 5) Re: Schedule B and H4 reimbursements in excess of 500 the following transactions are now amended and itemized:
 - a. 9/20/12 reimbursement to Kathrerine Kargle of 540.37 is misc. meals for phone bank volunteers.
 - b. 9/19/12 reimbursement to Jonathan Blessing for 580.53 was for a hotel room for RNC staff training in DC. VENDOR NAME AND ADDRESS: Liason Capitol Hill, DC, 415 New Jersey Avenue Northwest, Washington, DC

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- c. 9/19/12 reimbursement to Jonathan Blessing for 523.34 was for a staff dinner. VENDOR NAME AND ADDRESS: Hugos Restaurant, 1024 N. Rush St., Chicago, IL
- d. 9/14/12 reimbursement to David Ramirez for 877.60 was for airfare to Tampa for Natl Convention NAME AND ADDRESS OF VENDOR: Travelocity.com Online purchase.
- e. 9/7/12 reimbursement to Barret Kedzior for 10670.28 was for a bus service for national convention delegates and guests. NAME AND VENDOR: Kings Executive Bus Service, 504 S. Kings Blvd, Brandon, FL
- f. 9/7/12 reimbursement to Barret Kedzior for 1759.95 was for Starbucks Gift Cards for national convention delegates and guests. NAME AND VENDOR: Starbucks Online Purchase
- g. 9/7/12 reimbursement to Barret Kedzior for 10670.28 was for a bus service for national convention delegates and guests. NAME AND VENDOR: Kings Executive Bus Service, 504 S. Kings Blvd, Brandon, FL
- h. 9/7/12 reimbursement to Barret Kedzior for 1067.65 was for Hotel Rooms for National Convention. NAME AND VENDOR: Sheraton Sand Key Resort, 1160 Gulf Blvd, Clearwater, FL
- i. 9/7/12 reimbursement to Barret Kedzior for 740.59 was for Credentials for Delegates to the National Convention. VENDOR NAME AND ADDRESS: Alphagraphics 1017 W. Washington, Chicago, IL 60607
- j. 9/7/12 reimbursement to Barret Kedzior 567.25 was for office supplies for the staff to service the delegates at the National Convention. VENDOR NAME AND ADDRESS: Office Depot, 1660 S. Missouri Ave, Clearwater, FL
- k. 9/7/12 reimbursement to Barret Kedzior for 562.46 for Airfare to Tampa for National Convention. NAME AND VENDOR: Cheapair.com Online Vendor
- l. 9/7/12 reimbursement to Barret Kedzior for 522.46 was for a Rental Car at National Convention. NAME AND VENDOR: Enterprise Rent a Car at Tampa International Airport.
- m. 9/7/12 reimbursement to Barret Kedzior for 1200 was for secondary bus service for national convention. NAME AND VENDOR: Super Shuttle, 11901 30th Court North St. Petersburg, FL 33716
- 5. (item 6) refers to a Schedule H4 purchase of Yard Signs from GOP Shoppe for 18062.28 on 9/7/12. This item was erroneously listed as a shared expenditure when in fact it was an independent expenditure. The filing is amended accordingly.
- 6. (item 7) refers to a payment to FLS Connect, LLC of 3616.80 on 9/20/12 and asked for more details re: Voter Contact Product. The products is named Geo-Connect and is used to identify voters door-to-door.

Sincerely,

Dave Syverson, Treasurer
Illinois Republican Party
C00005926