

ETEXT ATTACHMENT

03/14/2005 18 : 05

This submission is a supplemental response to your letter of February 4, 2005 in connection with the committee's 2004 Post-General Report. While the committee continues to prepare an amended Post-election report, this submission responds to additional questions posed in the Commission's letter. We continue to work on the amended report and will file that amendment as soon as possible.

Q 1 - 4 - Amended reports continue to be in the process of preparation. The amended report will be filed with the Commission shortly. Please note that the anonymous contributions were not in excess of \$50 and the report will be amended to move these receipts to Line 11(a)(ii).

Q5. The committee received \$1,043.00 back from Selective Insurance as a result of a workers comp audit return premium. The following are disbursements to Selective Insurance were made by the committee:

Date- 1/15/04

Ck# -11879 Insurance Premium \$332.00

Date- 1/15/04

Ck #- 11879 Worker's Compensation Insurance Premium
\$281.00

Date-2/26/04

Ck# 11941- Business Insurance \$332.00

Date-2/26/04

Ck#11941 Workers Compensation \$281.00

Date 3/24/04

Ck# 11988 Business Insurance \$324.00

Date 3/24/04

Ck# 11988 Workers Compensation \$282.00

In August we switched insurance companies to West Bend Mutual Insurance Co.

Q6. Please note that payments disclosed on Schedule F on behalf of Russ Feingold were disclosed in error. In fact, payments made on Schedule F were volunteer exempt mail and should have been disclosed on Line 30(b). Further note that payments to the Strategy Group were for volunteer mail on behalf of John Kerry.

Q7. The committee continues to research the legality of these contributions. Please note that the contribution from Sandro, Inc. was refunded to the donor on March 7, 2005.

Goodman Family Enterprises

4433 W. Touhy Ave. #500

Lincolnwood, IL 60715

Goodman Real Estate Partnership- Lawrence Goodman is the sole general partnership

Allen Schulman & Associates

236 3rd St.

Canton, OH 44702

330-458-4400

(They contributed \$10,000 on 10-22-04)

Allen Schulman is a limited partnership-not incorporated

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R&S Associates

235 Montgomery St.

Suite 824

San Francisco, CA 94104

They contributed \$3250 (two checks on 10-29-04 both for \$1625)

Partnership - Not incorporated

Straus Communications

28 Second St. Suite 500

San Francisco, CA 94105

415-777-1170

Contributed \$200 on 11.29.04

Sole Proprietor-Not incorporated

Q8. The committee has refunded \$5,000 to Grant Abert on March 7, 2005.

Q9. The committee believes that each of these expenditures were properly disclosed on Line 30(b) and that none of the activities are required to be allocated to a particular federal candidate on Lines 23, 34 or 25. Additional clarifying information will be provided shortly.

Response:

1. Persuasion Mail Production

Page 208/827 (C)

Strategy Group

Persuasion Mail Production

Date of disbursement- 10-15-04

Amount- \$130,206.38

Exempt mail-promote Kerry

2. Bulk Mail Postage Due

Page 270/827 (A)

US Postmaster

Bulk Mail Postage Due

Date of disbursement- 10.18.04

Amount- \$3,000.00

Exempt mail-promote Kerry

3. Telephone Bank and Data Entry

270/827 (B)

Forward Strategies

Telephone Bank and Data Entry

Date of disbursement- 10.18.04

Amount- \$2,964.60

Telephone bank within connection with ballot access litigation

Move to line 21B take off of line 30B

Incorrectly disclosed on 30B-No FEA

4. GOTV Autocalls

Page 275/827 (C)

Broadcast Solutions

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GOTV Autocalls

Date of disbursement- 10-18-04

Amount- \$11,469.31

FEA/Generic

5. GOTV Autocalls

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Broadcast Solutions

GOTV Autocalls

Date of disbursement- 10-18-04

Amount- \$1,269.45

FEA/Generic

6. Persuasion Mail Production

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Strategy Group

Persuasion Mail Production

Date of disbursement 10-21-04

Amount- \$ 77,935.51

Exempt mail-promote Kerry

7. Paid Telephone Identification Calls

Page 292/827 (A)

CapAd Communications Inc.

Paid Telephone Identification Calls

Date of disbursement 10-21-04

Amount- \$1,055.36

FEA/Voter id Q's refer to President, US Senate and House Races

8. GOTV Mail Production

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Strategy Group

GOTV Mail Production

Date of disbursement- 10-22-04

Amount- \$31,585.50

Exempt Mail-promote Kerry

9. GOTV Mail Production

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Strategy Group

GOTV Mail Production

Date of disbursement- 10-22-04

Amount- \$144,696.58

Exempt mail-promote Kerry

10. Phone Bank Facility Lease

343/827 (C)

West Central Education Association PAC

Phone Bank Facility Lease

Date of disbursement 10-23-04

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Amount- \$102.74

FEA/Generic

11. Paid Telephone Autocalls Field Event

346/B27 (C)

Broadcast Solutions

Paid Telephone Autocalls Field Event

Date of disbursement 10-25-04

Amount- \$5,422.94

FEA/Generic

12. GOTV Mail Production

347/B27 (A)

Strategy Group

GOTV Mail Production

Date of disbursement 10.25.04

Amount- \$12,394.59

Exempt mail-promote Kerry

13. GOTV Mail Production

347/B27 (B)

Strategy Group

GOTV Mail Production

Date of disbursement 10.25.04

Amount- \$4,581.55

Exempt mail-promote Kerry

14. GOTV Mail Production

347/B27 (C)

Strategy Group

GOTV Mail Production

Candidate name-

Date of disbursement 10.25.04

Amount- \$346,005.44

Exempt mail-Promote Kerry, Senator Russ Feingold, Democrats for State Assembly and State Senate

15. Deposit GOTV Autocalls

394/B27 (A)

Broadcast Solutions

Deposit GOTV Autocalls

Candidate name-

Date of disbursement- 10-26-04

Amount- \$28,988.99

FEA/Generic

16. Paid Telephone Identification Calls

394/B27 (C)

CapAd Communications Inc.

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Paid Telephone Identification Calls

Date of disbursement-10-26-04

Amount- \$47,593.04

FEA- Voter Id- John Kerry, George Bush, Ralph Nader, Senator Russ Feingold, Tim Michels, Congressional candidates, State Senate, State Assembly mentioned

17. Autocalls

395/827 (A)

Broadcast Solutions

Autocalls

Date of disbursement- 10-26-04

Amount \$2,670.38

Rename-declassify- calls to invite staff to election night party move to line 21B-No FEA

18. Telephone bank rental

395/827 (C)

Graphics Communications International Union

Telephone bank rental

Date of disbursement- 10-27-04

Amount- \$1,250.00

FEA/Generic

19. Direct Mail Production

396/827 (A)

Phil Giarrizzo

Direct Mail Production

Date of disbursement- 10-27-04

Amount- \$74,173.54

Exempt/Promote Kerry

20. Call Center Rental

396/827 (C)

SITEL Corporation

Call Center Rental

Candidate name

Date of disbursement- 10-27-04

Amount- \$5,000.00

FEA/GOTV

21. Canvass Lit

397/827 (A)

A to Z Printing

Canvass Lit

Date of disbursement- 10-27-04

\$4,355.00

Canvass Lit-Promote Kerry Not FEA/move to line 21B

22. GOTV Literature Production

397/827 (B)

Union Copy Centers, Inc.

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GOTV Literature Production and Mailing

Date of disbursement- 10-27-04

\$10,000.00

Canvass Lit-Promote Kerry/Not FEA-move to line 21B

23. GOTV Literature Production

415/827 (A)

Union Copy Centers, Inc.

GOTV Literature Production

Date of disbursement- 10-28-04

\$3,597.00

Exempt mail/Promote Kerry

24. Bulk Mail Charges

416/827 (A)

US Postmaster

Bulk Mail Charges

Date of disbursement- 10-28-04

\$9,000.00

Exempt mail/Promote Kerry

25. GOTV autocalls

472/827 (C)

Broadcast Solutions

GOTV autocalls

Date of disbursement- 10-29-04

\$15,950.00

FEA/Generic

26. GOTV autocalls

473/827 (A)

Broadcast Solutions

GOTV autocalls

Date of disbursement- 10-29-04

\$25,499.26

FEA/Generic

27. Paid GOTV autocalls

473/827 (B)

CapAd Communications, Inc.

Paid GOTV autocalls

Date of disbursement- 10-29-04

Amount-\$144,146.03

FEA/Generic

28. Canvass lit

482/827 (B)

Port Publications Inc.

Canvass lit

Date of disbursement-10-29-04

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Amount- \$3,209.00

Incorrectly disclosed-not mailed Canvass lit-Not FEA-move to line 21B

29. GOTV Literature Production

483/827 (B)

Wells Print & Digital

GOTV Literature Production

Date of disbursement- 10-29-04

Amount-\$7,256.29

Exempt mail-promote Kerry

30. Literature Production

483/827 (C)

Service Printers

Literature Production

Date of disbursement- 10-29-04

Amount-\$736.38

Incorrectly disclosed-not mailed- lit-Not FEA-move to line 21

31. GOTV Walk Literature Printing

485/827 (A)

Weber Printing

GOTV Walk Literature Printing

Date of disbursement- 10-29-04

Amount-\$12,614.98

Incorrectly disclosed-not mailed- lit-Not FEA-move to line 21B

32. GOTV Walk Literature Printing

485/827 (c)

Weber Printing

GOTV Walk Literature Printing

Date of disbursement- 10-29-04

Amount-\$10,961.28

FEA/GOTV- reference Presidential, Senator Russ Feingold, Congressional State Assembly, State Senate-doorhangers

33. Paid GOTV Calls

554/827 (A)

CapAd Communications, Inc.

Paid GOTV Calls

Date of disbursement- 11-1-04

Amount-\$13,485.16

FEA/Generic

34. Leaseback Paid Auto calls

554/827 (B)

SEIU Wisconsin State Council

Leaseback Paid Auto calls

Date of disbursement-11-4-04

Amount- \$12,769.00

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FEA/Generic

35. Paid GOTV calls

554/B27 (C)

CapAd Communications, Inc.

Paid GOTV Autocalls

Date of disbursement- 11-2-04

Amount- \$275,000.00

FEA/Generic

36. Paid GOTV Auto calls

572/B27 (A)

Broadcast Solutions

Paid GOTV Auto calls

Date of disbursement-11-2-04

Amount- \$28,001.05

FEA/Generic

37. Auto calls

613/B27 (B)

Broadcast Solutions

Auto calls

Date of disbursement-11-3-04

Amount- \$3,203.94

Rename-reclassify-No FEA- calls to invite staff to election night party move to line 21B-

38. GOTV Printing

624/B27 (C)

Color Master Printing

GOTV Printing

Date of disbursement-11-4-04

Amount- \$560.80

FEA/GOTV

Q10. The committee is researching the particulars of this activity and will provide more information shortly. However, the committee would like to point out that this literature was distributed by hand and therefore, is not public communication. Accordingly, treatment of these activities as an exempt activity is unnecessary. The committee will clarify whether the activity meets the definition of any Federal Election Activity shortly.

39. Campaign Literature Production

Page 210/B27 (C)

Litho Productions

Campaign Literature Production

Date of disbursement- 10-15-04

Amount- \$8,545.00

Incorrectly disclosed-not mailed Canvass lit-Kerry specific-Not FEA-move to line 21B

40. Literature Printing-Walk Piece

275/B27 (B)

Weber Printing

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Literature Printing-Walk Piece

Date of disbursement-10-18-04

Amount- \$5,385.60

Incorrectly disclosed-not mailed Canvass lit-Kerry specific-Not FEA-move to line 21B

41. Literature Printing-Walk Piece

Page 294/827 (C)

Weber Printing-Walk Piece

Literature Printing-Walk Piece

Date of disbursement 10-21-04

Amount- \$6,585.22

Incorrectly disclosed-not mailed Canvass lit-Kerry specific-Not FEA-move to line 21B

42. Truck rental literature delivery

Page 295/827 (A)

Central City U-Haul Center

Truck rental literature delivery

Date of disbursement-10-21-04

Amount- \$216.16

Incorrectly disclosed-not mailed Canvass lit-Kerry specific-Not public communication-Not FEA-move to line 21B

43. Literature Printing-Walk Piece

341/827 (A)

Weber Printing

Literature Printing-Walk Piece

Date of disbursement-10-23-04

Amount- \$1,267.20

Incorrectly disclosed-not mailed Canvass lit-Kerry specific-Not public communication-Not FEA-move to line 21B

44. Literature Printing-Walk Piece

482/827 (C)

Weber Printing

Literature Printing-Walk Piece

Date of disbursement-10-29-04

Amount- \$9,491.33

Incorrectly disclosed-not mailed Canvass lit-Kerry specific-Not public communication-Not FEA-move to line 21B

Q11. The descriptions will be clarified on an amended report filed with the Commission shortly.

Reimbursements various, Voter Protection Food and Voter Protection Food Purchase.

Response- Catering

Reimbursements various-

Staff:

Gloria Udobot-travel, printing

Christopher Johnson- travel

Sam Arora-travel, supplies

Pemell Brice-catering and supplies

Richard Castanon-supplies, travel, catering, printing

Aaron McCormick-reimbursement payroll

Mary Ann McNulty- supplies, catering, printing

Jeffrey Nzoma-catering, travel

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Candice Sandy-travel, supplies, catering

Q12. Expenses for Catering Staff Event, Event Catering Expenses, Event Venue Fees, Event Venue Rental, Facility Rental Staff Event, Facility Use Rental, Surrogate Event Food, and Surrogate Event Venue Rental were ordinary operating expenses of the committee and were not made on behalf of any particular federal candidate.

Q13. Funds received from the DNC were segregated from other federal funds and were not used for any exempt activities. Payments for Doorhanger Design and Production were not public communications and were not required to meet the requirements of exempt activities. Notwithstanding, the activities would have met all the requirements of exempt activities.

45. Doorhanger Design and Production

393/B27 (B)

Strategy Group

Doorhanger Design and Production

Date of disbursement- 10.26.04

Amount- \$172,729.78

FEA/GOTV- reference Presidential, Senator Russ Feingold, Congressional State Assembly, State Senate-doorhangers

Q14. Amended reports will properly disclose the names of PAC contributions.

All updated PAC information has been added into the database and should be corrected when the amended report is filed.

Q15. The committee continues to use best efforts to obtain occupation and employer. The amended report will disclose obtained occupation and employers for contributors. Further, the committee:

1. Clearly asks for the missing information, without soliciting a contribution
2. Informs the contributor of the requirements of federal law for the reporting of such information, and
3. When the request is written, includes a pre-addressed return envelope.

Additional, the DPW has a policy of 1.) telephone contact followed by 2.) a written request for information, including a pre-addressed return envelope on a two week cycle, every two weeks for all contribution records lacking full identification, including full name, mailing address, occupation and name of employer.

Additional occupation and employers will be included in the amended report.