

TO: QUY VONG

FROM: REPUBLICAN PARTY OF MINNESOTA

DATE: 10/15/07

SUBJ: 4 REQUESTS FOR ADDITIONAL INFORMATION DUE 10/15/07

FOR THE FEBRUARY MONTHLY REPORT (1/1/07-1/31/07)

The amendments to be filed by the Party will reflect the allocation ratio on Schedule H2 for the "Fundraising Event 2007" to be 36% federal and 64% non-federal, in accordance with the payments on Schedule H4.

FOR THE APRIL MONTHLY REPORT (3/1/07-3/31/07)

The payments from Schedule B, Line 21b listed below inadvertently omitted the purpose of disbursement. They are all salary payments. The amendments to be filed by the Party will disclose these salary payments on Schedule B for line 30b.

PAYEE DATE AMOUNT

Michael J. Anderson	3/16/07	\$ 137.49
Jason Arrington	3/2/07	\$ 337.02
Christe Capistrant	3/16/07	\$ 225.86
Joel Chavez	3/16/07	\$ 380.92
Christian Darouni	3/16/07	\$ 1,008.98
Patty Daugherty	3/16/07	\$ 335.19
Clinton Foster	3/2/07	\$ 168.12
Clinton Foster	3/16/07	\$ 216.40
Jared Foster	3/30/07	\$ 313.90
Dallas Hansen	3/16/07	\$ 722.61
Sarah Hansen-Jones	3/16/07	\$ 495.00
Aaron Heidebrink	3/16/07	\$ 1,016.92
Thomas Hoffman	3/16/07	\$ 115.48
Andrew Holmgren	3/16/07	\$ 631.16
Kathleen Hupalo	3/16/07	\$ 364.63
Jessica Lawler	3/30/07	\$ 405.16
Nicholas Leonetti	3/16/07	\$ 263.44
Donna Magee	3/16/07	\$ 156.59
Donna Magee	3/30/07	\$ 250.19
Jeanette Manning	3/16/07	\$ 537.61
Landrey McKinzie	3/2/07	\$ 277.21
Landrey McKinzie	3/16/07	\$ 403.67
Adam Mohler	3/16/07	\$ 731.78
Cherye Lee Montgomery	3/16/07	\$ 372.13
Mark Ostendorf	3/16/07	\$ 554.99
Donna Payne	3/2/07	\$ 1,289.72

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Donna Payne 3/16/07 \$ 1,506.69
 Lori-Anne Pizzella 3/2/07 \$ 627.41
 Lori-Anne Pizzella 3/16/07 \$ 536.74
 Vickie Rasmussen 3/16/07 \$ 91.72
 Jeffrey Richter 3/30/07 \$ 474.39
 Shawn Ricks 3/16/07 \$ 177.17
 David Rupprecht 3/16/07 \$ 116.44
 Jeff Sieck 3/16/07 \$ 400.18
 Joseph Slattery 3/16/07 \$ 291.59
 Anthony Stroup 3/16/07 \$ 109.15
 John Suder 3/16/07 \$ 695.66
 John Suder 3/30/07 \$ 598.71
 Skyler Weinand 3/2/07 \$ 62.85
 Skyler Weinand 3/16/07 \$ 108.29

SCHEDULE H4 DISBURSEMENTS REQUIRING ULTIMATE VENDORS

Ron Carey 3/9/07 \$ 109.94 for Sprint Cellular Phone Exp.
 Ultimate vendor: Sprint, P.O. Box 152046, Irving, TX 75015

Jeffrey Williams 3/12/07 \$ 38.75 for photocopies
 Ultimate vendor: St. Louis County Auditor, 100 N. 5th Avenue # 214, Duluth, MN 55802

Brett Amluxen 3/12/07 \$ 216.14 for copies, parking, food
 Ultimate vendors for \$ 204.04 were disclosed on the report. For the remaining \$ 12.10:
 Tobies Restaurant - \$ 8.51 for food
 404 Fire Monument Road, Hinckley , MN 55037
 McDonald's - 3.59 for food
 2111 McDonald's Drive, Oak Brook, IL 60523

Gina Countryman 3/12/07 \$ 580.29 for Verizon palm pilot purchase
 Ultimate vendor: Verizon, P.O. Box 790422, St. Louis, MO 63179

Thomas Mason 3/27/07 \$ 1,226.40 for NW Airfare
 Ultimate vendor: Northwest Airlines, Highway 494, Edina, MN 55132

FOR THE MAY MONTHLY REPORT (4/1/07-4/30/07)

The amount listed as "unitemized, unitemized" represents the total for those donors who have not exceeded \$ 200 for the calendar year.

The memo payments totaling \$ 24,619 represent payments for expenses that are 100% non-federal, and will be included as disbursements (not memo entries) on the amendments to be filed.

The payments from Schedule B, Line 21b listed below inadvertently omitted the purpose of disbursement. They are all salary payments.

PAYEE DATE AMOUNT

Jason Arrington 4/13/07 \$ 412.17

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Christe Capistrant 4/13/07 \$ 216.77
Jennifer Hardy 4/27/07 \$ 833.90
Kathleen Hupalo 4/13/07 \$ 311.90
Landrey McKinzie 4/13/07 \$ 606.97
Adam Mohler 4/13/07 \$ 675.58

The payment to Alliance Bank on 4/17/07 on Schedule B, Line 26 for \$ 5,431.72 was for a principal payment on the loan, and the payment to Alliance Bank on Schedule H4 on 4/17/07 for \$ 797.70 was a loan interest payment. The payment to McDonald's on Schedule H4 on 4/30/07 for \$ 250.00 was for food for the Party staff.

All payments for "Employee Health Insurance", "Health Insurance", and "Employee IRAs" will be moved to Schedule B. Line 21b on the amendments to be filed.

The payments for "Acctg Services", "IT-Professional Fees", "IT/Consulting", "New American Affiliate-Consulting", and "Staff Development-Finance" were not payments to party employees who spent more than 25% of their time on FEA or activities in connection with a federal election.

The payment to Pioneer Press on 4/17/07 for \$ 446.56 and the payment to Star Tribune on 4/17/07 for \$ 595.80 were not for advertising, but for newspaper subscriptions. The payment to Minnesota Political Press on 4/17/07 for \$ 2,895.00 was for advertising that did not refer to any clearly identified candidate for Federal office.

Similarly, the payments for "Direct mail-Consulting Feb", "Direct Mail-Monthly Consulting fees", "Direct mail-On Account", "Supplies Telemarketing", "Telemarketing Telephone", and "Telemarketing Telephone Costs" were not for public communications that referred to any clearly identified candidate for federal office. Any necessary adjustments to the payment ratios Party's telemarketing program will be reflected in the amendments to be filed.

The payments to "College Republicans" and to "Univ. St. Thomas CRs-Al Heavens" will be moved to Schedule B for Line 22 or Line 29, as applicable, on the amendments to be filed.

The payment to Game Fair on 4/4 on Schedule H4 in the amount of \$ 350.00 was for a Party booth rental. The payments on H4 on Schedule H4 on 4/17/07 to FLS for \$ 691.60 on to Nextel for \$ 4,000 will be categorized as Voter Drive Expenses on Schedule H4 on the amendments to be filed.

SCHEDULE H4 DISBURSEMENTS REQUIRING ULTIMATE VENDORS

Barbara Linert 4/4/07 \$ 773.32 for Reimbursement-office supplies
Ultimate vendors: Michael's Craft Store \$ 311.74 for office supplies
8000 Bent Branch Drive, Irving, TX 75063
Sam's Club - \$ 115.45 for office supplies
608 Southwest 8th Street, Bentonville, AR 72716
Rainbow Foods - \$ 21.02 for food
1566 University Avenue, St. Paul, MN 55104
Ebay.com - \$ 23.34 for office supplies
2145 Hamilton Avenue, San Jose, CA 95125
Lowe's Home Center - \$ 270.08 for office supplies
P.O. Box 1111, North Wilkesboro, NC 28656
UPS Store - \$ 31.70 for office supplies
P.O. Box 505820, The Lakes, NV 88905

Joel Cary 4/24/07 \$ 309.16 for Reimbursement telephone and internet

ETEXT ATTACHMENT

Ultimate vendors: CompUSA - \$ 232.13 for computer equipment
P.O. Box 5535, Young America, MN 55558
Embarq - \$ 77.03 for internet expense
1735 N. Frontage Road, Hastings, MN 55033

The payment on Schedule H4 to the Pilgrim Company on 4/4/07 for \$ 802.50 for Database Upkeep should be allocated at the usual ratio of 36% federal and 64% non-federal, and will be reflected as such on the amendments to be filed by the Party.

The payment on Schedule H4 to Capitol Direct on 4/4/07 for \$ 1,890.39 was for a sample ballot. The disbursement will be moved to Schedule b for Line 30b on the amendments to be filed by the Party. Since this expenditure qualifies as exempt activity, there is no in-kind contribution, independent expenditure, or coordinated expenditure.

FOR THE JUNE MONTHLY REPORT (5/1/07-5/31/07)

The amount listed as "unitemized, unitemized" represents the total for those donors who have not exceeded \$ 200 for the calendar year.

The payments for "room rental" were for Party function activities, and were not expenditures made on behalf of any specifically identified federal candidate.

We have reviewed the expenditures you cited for office supplies, and can as you requested confirm that there is no additional reporting required under Commission regulations.

The memo payments totaling \$ 30,535.82 represent payments for expenses that are 100% non-federal, and will be included as disbursements (not memo entries) on the amendments to be filed.

On Schedule H4, page 84, the address for ebay.com is 2145 Hamilton Avenue, San Jose, CA, 95125. On page 87, the vendor in block C was actually Little Caesar's Pizza, 1532 University Avenue West, St. Paul, MN 55104.

The allocation ratio for all disbursements on Schedule H4 will be 36% federal and 64% non-federal on the amendments to be filed.

The payment on Schedule H4 to the Ramada Inn in Bloomington for "room rent" was for a party non-fundraising function, and the payment to Griggs Midway Building in St. Paul for "rental space" was for storage. Neither expenditure was made on behalf of any specifically identified federal candidate, and neither was fundraising-related.