RQ-2

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 14, 2007

Christopher J. Ward, Treasurer
National Republican Congressional Committee
320 First Street
Washington, DC 20003

Response Due Date:
April 13, 2007

Identification Number: C00075820

Reference: 30 Day Post-General Report (10/19/06-11/27/06)

Dear Mr. Ward:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The beginning cash balance of this report should equal the ending balance of your Amended 12 Day Pre-General Report (10/1/06-10/18/06), received 2/20/07. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Line 12 of the Detailed Summary Page of your report discloses a total of $7,000,000.00 in transfers from other party committees. The sum of the entries itemized on Schedule A, however, indicates the total to be $8,000,000.00. Line 13 of the Detailed Summary Page of your report discloses a total of $7,000,000.00 in loans received. The sum of the entries itemized on Schedule A, however, indicates the total to be $8,000,000.00. Please amend your report to clarify these discrepancies.

-Schedule A of your report discloses an aggregate year-to-date total(s) for a contribution(s) received from Mr. John R. Rawling, which appears to be incorrect. Please amend your report to provide the correct aggregate year-to-date total(s).

-Schedule A of your report (see attached) discloses one or more contributions which appear to exceed the limits set forth in the Act. 2 U.S.C. §441a(f) and 11 CFR §110.2(c) prohibit a political committee which

is established and maintained by a national political party, and any affiliated committees, from accepting contributions in excess of $15,000 in a calendar year from a multicandidate political committee.

If any apparently excessive contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If any contribution you received exceeds the limits, you may have to refund the excessive amount. The funds can be retained if within 60 days of receipt you (1) transferred the excessive amount to an account not used to influence federal elections, and (2) provided written notice to the person making the contribution of the option of receiving a refund. Any request from a donor for a refund must be honored.

If the foregoing conditions for transfers to a non-federal account were not met within 60 days of receipt, the excessive amount must be refunded.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for any transfer-out or refund. In addition, any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report covering the period during which the transaction was made.

Although the Commission may take further legal action regarding the acceptance of an excessive contribution(s), your prompt transfer-out or refund of the excessive amount will be taken into consideration.

-Schedule A supporting Line 15 of your report discloses a payment(s) from a federal candidate committee(s) for goods and/or services provided by your committee. 11 CFR §100.52(d)(1) states that "...the provision of any goods or services without charge or at a charge which is less than the usual and normal charge for such goods or services is a contribution." Examples of goods and services include equipment, supplies, personnel, membership lists and mailing lists. The term "usual and normal charge" for goods is defined as "...the price of those goods in the market from which they ordinarily would have been purchased at the time of the contribution". The usual and normal charge for services is defined as "...the hourly or piecework charge for the services at a commercially reasonable rate prevailing at the time the services were rendered." 11 CFR §100.52(d)(2)

Please clarify whether your committee assessed the usual and normal charge for the goods and/or services you provided to the federal candidate committee(s) and explain the steps your committee took in determining the

amount(s) charged. If your committee provided the goods and/or services at less than the usual and normal charge, the difference between the two is considered to be an in-kind contribution by your committee to the federal candidate committee(s) and is subject to the limits set forth at 2 U.S.C. §441a. (11 CFR §100.52(d)(1))

-The loan schedule (Schedule C) should disclose the following information: the name and mailing address of the person making or receiving the loan, original amount, cumulative payment, outstanding balance, date incurred, date due, and interest rate for all loans that your committee has received. Please amend Schedule C by providing the original amount and date due. 11 CFR §§104.3(d) and 104.11(a)

-Your report discloses a loan from a lending institution; however, you have not submitted a paper C-1 and a copy of the loan agreement. As an electronic filer, you must submit the Schedule C-1 electronically without the original signature from the lending institution. In addition, you must mail a copy of the loan agreement and a separate copy of the Schedule C-1 that contains the original signature from the lending institution. Please submit the missing documents. (11 CFR §§104.3(d)(2) and 104.18(h))

-Schedule D supporting Line 10 of your report discloses debts incurred this period for apparent independent expenditures and coordinated expenditures. However, a MEMO Schedule E and F have not been provided. Please be advised that if a communication or coordinated expenditure is disseminated or distributed in one reporting period and the payment is made in a later reporting period, the independent expenditure or coordinated expenditure should be reported as a memo entry on Schedule E or F, respectively, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. Subsequently, when the payment for the independent or coordinated expenditure is made, the report should show a payment on Schedule E or F, respectively, and the same payment on Schedule D, if applicable. Please amend your report to clarify these apparent discrepancies or provide clarifying information regarding the nature of these debts.

-Your committee has filed 48 hour notices for independent expenditures (see attached) which have not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 48 hour notices must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please

amend your report and any subsequent reports that may be affected by this correction.

-Schedule E of your report discloses Calendar Year-To-Date per Election for Office Sought totals for several elections which appear to be incorrect (see attached). These figures are calculated by aggregating the total amount expended during the calendar year, per election, per office sought. Please amend your report to clarify these discrepancies.

-Schedule E discloses independent expenditures on behalf of federal candidates. Schedule B of this report disclosed in-kind contributions on behalf of some of these same candidates. Under 2 U.S.C. §431(17), an "independent expenditure" is defined as:

> ... an expenditure by a person expressly advocating the election or defeat of a clearly identified candidate; and that is not made in concert or cooperation with or at the request or suggestion of such candidate, the candidate's authorized committee, or their agents, or a political party committee or its agents.

Further, 11 CFR §109.21 outlines the factors which define a coordinated communication. Please verify that the independent expenditures made by your Committee in support of Chris Chocola meet the definition of and were properly categorized as independent expenditures. If necessary, amend your reports to disclose the aforementioned transactions as in-kind contributions (Schedule B supporting Line 23 of the Detailed Summary Page).

If the reclassification of these expenditures as in-kind contributions results in excessive contributions, the Commission recommends that you notify the candidate(s) and request a refund of the amount in excess of $5,000 per election. Please inform the Commission immediately of any corrective action in writing and provide a photocopy of your refund request(s) sent to the candidate(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received.

-Schedule E discloses independent expenditures on behalf of a federal candidate(s). Schedule F of this report discloses coordinated expenditures on behalf of the same candidate(s). Under 2 U.S.C. §431(17), an "independent expenditure" is defined as:

> ... an expenditure by a person expressly advocating the election or defeat of a clearly identified candidate; and that is not made in concert or cooperation with or at the request or suggestion of such candidate, the candidate's authorized committee, or their agents, or a political party committee or its agents.

Further, 11 CFR §109.21 outlines the factors which define a coordinated communication. Please verify that the independent expenditures made by your Committee in support of John Gard, David McSweeney, and Marilyn Musgrave meet the definition of and were properly categorized as independent expenditures. If necessary, amend your reports to disclose the aforementioned transactions as in-kind contributions (Schedule B supporting Line 23 of the Detailed Summary Page) or coordinated expenditures (Schedule F supporting Line 25 of the Detailed Summary Page).

If the reclassification of these expenditures as in-kind contributions results in excessive contributions, the Commission recommends that you notify the candidate(s) and request a refund of the amount in excess of $5,000 per election. If the reclassification of these expenditures as coordinated expenditures results in your committee exceeding the limitations under 2 U.S.C. §441a(d), the Commission recommends that you notify the candidate(s) and request a refund of the amount in excess of the expenditure limitation.

Please inform the Commission of any corrective action immediately in writing and provide a photocopy of your refund request(s) sent to the candidate(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received.

-Schedule F of your report indicates that your committee may have failed to file one or more of the required 24 hour notices for coordinated expenditures made in excess of the limitations under 11 CFR Part 400 (see attached). A National or State committee of a political party that makes coordinated expenditures in excess of the limitations pursuant to 11 CFR Part 400, must inform the Federal Election Commission of the amount of such expenditures by facsimile machine or electronic mail within 24 hours of making such expenditures. These expenditures must then be fully itemized on Schedule F, or as memo entries on Schedule F and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission

may take further action concerning this matter, your prompt response will be taken into consideration 11 CFR §400.30(c)(2)

-The supporting schedule for loans and lines of credit from lending institutions (Schedule C-1) must include the name and address of the lender, amount, interest rate, date incurred, date due, the treasurer's signature, and the signature of an authorized representative of the lending institution, along with a copy of the loan agreement. In addition, it may be necessary to provide information regarding restructured loans, draws on lines of credit, secondary sources of repayment, traditional collateral, future receipts as collateral and other means of obtaining loans according to your activity. Please amend Schedule C-1 and any other affected schedules to provide amount and date due. 11 CFR §§100.82 and 100.142

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1143.

Sincerely,

Jennifer Thangavelu
Senior Campaign Finance Analyst
Reports Analysis Division

Excessive Contribution from a Committee

Contributor Name	Date	Amount	Report
American Association Of Orthodontists PAC	8/29/06	$15,000.00	Amended 2006 September Monthly, received 11/28/06
American Association of Orthodontists Political Action Committee	11/3/06	$5,000.00	2006 30 Day Post-General
Every Republican Is Crucial	11/2/06	$20,000.00	2006 30 Day Post-General
Sharp Pencil PAC	10/20/06	$20,000.00	2006 30 Day Post-General

Independent Expenditures on Notice Not on Schedule E

Name of Payee	Date	Amount	Purpose	Candidate
FEATHER LARSON & SYNHORST DCI	10/31/2006	$2,467.32	Phone Banks	HARRY MITCHELL FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	10/31/2006	$2,987.34	Phone Banks	ANGIE PACCIONE FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	10/31/2006	$3,521.64	Phone Banks	CITIZENS FOR ALTMIRE
FEATHER LARSON & SYNHORST DCI	10/31/2006	$3,813.36	Phone Banks	KLEIN FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	10/31/2006	$3,828.66	Phone Banks	COURTNEY FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	10/31/2006	$4,050.60	Phone Banks	MADRID FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	10/31/2006	$4,314.50	Issue Ad Production	LAMPSON FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	10/31/2006	$4,314.50	Issue Ad Production	SHELLEY SEKULA-GIBBS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$4,698.45	Mailing Service	BRALEY FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	10/31/2006	$5,444.88	Phone Banks	MASSA FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
FEATHER LARSON & SYNHORST DCI	10/31/2006	$6,985.38	Phone Banks	BRALEY FOR CONGRESS
THE TARRANCE GROUP	10/31/2006	$8,235.00	Survey	Curt Weldon
THE TARRANCE GROUP	10/31/2006	$8,503.00	Survey	ROB SIMMONS
STEVENS REED CURCIO & POTHOLM	10/31/2006	$9,004.00	Issue Ad Production	KAGEN 4 CONGRESS
STEVENS REED CURCIO & POTHOLM	10/31/2006	$9,256.00	Issue Ad Production	LOIS MURPHY FOR CONGRESS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$9,364.91	Mailing Service	DARCY BURNER FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	10/31/2006	$9,544.00	Issue Ad Production	LUCAS FOR CONGRESS
PUBLIC OPINION STRATEGIES	10/31/2006	$9,555.00	Survey	Geoff Davis
TARGETED CREATIVE	10/31/2006	$12,690.00	Mailing Service	ANGIE PACCIONE FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	10/31/2006	$12,852.36	Phone Banks	FRIENDS FOR BARON HILL
FEATHER LARSON & SYNHORST DCI	10/31/2006	$13,406.25	Phone Banks	CITIZENS FOR ALTMIRE
FEATHER LARSON & SYNHORST DCI	10/31/2006	$13,406.25	Phone Banks	Melissa Hart
TARGETED CREATIVE	10/31/2006	$15,260.00	Mailing Service	HEATH SHULER FOR CONGRESS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$15,665.00	Mailing Service	BRALEY FOR CONGRESS
TARGETED CREATIVE	10/31/2006	$15,736.00	Mailing Service	KELLAM FOR CONGRESS
TARGETED CREATIVE	10/31/2006	$17,050.00	Mailing Service	FRANCINE BUSBY FOR CONGRESS
TARGETED CREATIVE	10/31/2006	$17,225.00	Mailing Service	ANGIE PACCIONE FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
TARGETED CREATIVE	10/31/2006	$18,900.00	Mailing Service	ANGIE PACCIONE FOR CONGRESS
TARGETED CREATIVE	10/31/2006	$19,476.00	Mailing Service	PATRICK MURPHY FOR CONGRESS
TARGETED CREATIVE	10/31/2006	$20,805.00	Mailing Service	MCNERNEY FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	10/31/2006	$21,053.90	Phone Banks	PATTY WETTERLING FOR CONGRESS
TARGETED CREATIVE	10/31/2006	$22,199.00	Mailing Service	KELLAM FOR CONGRESS
TARGETED CREATIVE	10/31/2006	$22,722.00	Mailing Service	PATRICK MURPHY FOR CONGRESS
ARENA COMMUNICATIONS	10/31/2006	$23,934.04	Mailing Service	LINDA STENDER FOR CONGRESS
ARENA COMMUNICATIONS	10/31/2006	$23,934.04	Mailing Service	LINDA STENDER FOR CONGRESS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$26,105.66	Mailing Service	ARCURI FOR CONGRESS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$26,105.66	Mailing Service	ARCURI FOR CONGRESS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$27,125.83	Mailing Service	BRALEY FOR CONGRESS
TARGETED CREATIVE	10/31/2006	$28,355.00	Mailing Service	ZACK SPACE FOR CONGRESS COMMITTEE
TARGETED CREATIVE	10/31/2006	$28,875.00	Mailing Service	FRANCINE BUSBY FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	10/31/2006	$29,618.55	Phone Banks	SHELLEY SEKULA-GIBBS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$29,913.94	Mailing Service	BROWN FOR CONGRESS

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Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
MAJORITY COMMUNICATIONS INC.	10/31/2006	$29,913.94	Mailing Service	BROWN FOR CONGRESS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$30,293.05	Mailing Service	COURTNEY FOR CONGRESS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$31,117.22	Mailing Service	FARRELL FOR CONGRESS
MAJORITY COMMUNICATIONS INC.	10/31/2006	$31,117.22	Mailing Service	FARRELL FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$548.34	Phone Banks	DARCY BURNER FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	11/1/2006	$660.00	Issue Ad Production	MELISSA BEAN FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$709.86	Phone Banks	GRANT FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	11/1/2006	$938.00	Issue Ad Production	LUCAS FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$1,341.54	Phone Banks	PATRICK MURPHY FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$1,369.80	Phone Banks	ARCURI FOR CONGRESS
STRATEGIC DIRECTION.COM INC.	11/1/2006	$2,037.00	Phone Banks	MCNERNEY FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$2,194.26	Phone Banks	WULSIN FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$2,377.68	Phone Banks	CRANLEY FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$2,970.66	Phone Banks	HEATH SHULER FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$3,031.98	Phone Banks	FRIENDS OF TAMMY DUCKWORTH

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$3,277.56	Phone Banks	BOSWELL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$3,490.68	Phone Banks	FARRELL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$3,554.64	Phone Banks	LOIS MURPHY FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$3,623.40	Phone Banks	LUCAS FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$3,806.28	Phone Banks	MELISSA BEAN FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$3,862.50	Phone Banks	BROWN FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$3,942.00	Phone Banks	CARNEY FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$4,078.98	Phone Banks	PATRICK MURPHY FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$4,089.42	Phone Banks	KELLAM FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$4,163.22	Phone Banks	FRIENDS OF JIM MARSHALL
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$4,163.22	Phone Banks	JOE NEGRON
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$4,273.56	Phone Banks	COMMITTEE TO ELECT CHRIS MURPHY
STRATEGIC DIRECTION.COM INC.	11/1/2006	$4,429.08	Phone Banks	GILLIBRAND FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$4,538.52	Phone Banks	FRIENDS OF JOHN BARROW
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$4,674.84	Phone Banks	KAGEN 4 CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$4,799.94	Phone Banks	FRIENDS OF DAN MAFFEI
STRATEGIC DIRECTION.COM INC.	11/1/2006	$5,299.26	Phone Banks	MARTHA RAINVILLE
DIRECT STRATEGIES	11/1/2006	$5,455.02	Phone Banks	ARCURI FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$5,558.82	Phone Banks	GRANT FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$5,759.58	Phone Banks	PAUL HODES FOR CONGRESS
DIRECT STRATEGIES	11/1/2006	$5,759.58	Phone Banks	WULSIN FOR CONGRESS
ARENA COMMUNICATIONS	11/1/2006	$5,778.48	Mailing Service	FRIENDS FOR BARON HILL
DIRECT STRATEGIES	11/1/2006	$5,973.78	Phone Banks	DARCY BURNER FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$6,496.86	Phone Banks	JOHN HALL FOR CONGRESS
ARENA COMMUNICATIONS	11/1/2006	$6,505.63	Mailing Service	PATTY WETTERLING FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/1/2006	$6,697.08	Phone Banks	CHRISTINE JENNINGS FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	11/1/2006	$7,180.00	Issue Ad Production	GILLIBRAND FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
MARSH COPSEY & ASSOCIATES INC.	11/1/2006	$7,205.00	Issue Ad Production	FRIENDS OF JOHN BARROW
TARGETED CREATIVE	11/1/2006	$7,245.00	Mailing Service	PATRICK MURPHY FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	11/1/2006	$7,380.00	Issue Ad Production	MASSA FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	11/1/2006	$7,430.00	Issue Ad Production	CITIZENS FOR ALTMIRE
MARSH COPSEY & ASSOCIATES INC.	11/1/2006	$7,705.00	Issue Ad Production	GILLIBRAND FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	11/1/2006	$7,950.00	Issue Ad Production	FRIENDS OF DAN MAFFEI
UPGRADE FILMS LLC	11/1/2006	$8,063.44	Issue Ad Production	FRANCINE BUSBY FOR CONGRESS
McCARTHY MARCUS HENNINGS LTD	11/1/2006	$8,158.63	Issue Ad Production	KLEIN FOR CONGRESS
McCARTHY MARCUS HENNINGS LTD	11/1/2006	$8,243.23	Issue Ad Production	BRALEY FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	11/1/2006	$9,191.00	Issue Ad Production	NANCY BOYDA FOR CONGRESS
TARGETED CREATIVE	11/1/2006	$12,535.00	Mailing Service	HEATH SHULER FOR CONGRESS
TARGETED CREATIVE	11/1/2006	$12,690.00	Mailing Service	ANGIE PACCIONE FOR CONGRESS
TARGETED CREATIVE	11/1/2006	$14,050.00	Mailing Service	KELLAM FOR CONGRESS
ARENA COMMUNICATIONS	11/1/2006	$15,789.32	Mailing Service	JOE NEGRON
ARENA COMMUNICATIONS	11/1/2006	$15,789.33	Mailing Service	TIM MAHONEY FOR FLORIDA
TARGETED CREATIVE	11/1/2006	$18,550.00	Mailing Service	ANGIE PACCIONE FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
ARENA COMMUNICATIONS	11/1/2006	$21,496.39	Mailing Service	KLEIN FOR CONGRESS
TARGETED CREATIVE	11/1/2006	$21,910.00	Mailing Service	PATRICK MURPHY FOR CONGRESS
TARGETED CREATIVE	11/1/2006	$22,199.00	Mailing Service	KELLAM FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/2/2006	$403.83	Phone Banks	LAMPSON FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/2/2006	$403.83	Phone Banks	SHELLEY SEKULA-GIBBS
FEATHER LARSON & SYNHORST DCI	11/2/2006	$1,854.78	Phone Banks	LAMPSON FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/2/2006	$1,854.78	Phone Banks	SHELLEY SEKULA-GIBBS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$2,093.46	Phone Banks	PAUL HODES FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$2,401.08	Phone Banks	FRIENDS OF JOHN BARROW
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$2,491.92	Phone Banks	FRIENDS OF DAN MAFFEI
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$2,496.24	Phone Banks	FRIENDS OF TAMMY DUCKWORTH
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$2,613.00	Phone Banks	BOSWELL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$2,703.42	Phone Banks	FRIENDS OF JIM MARSHALL
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$2,785.50	Phone Banks	MELISSA BEAN FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$2,936.34	Phone Banks	HEATH SHULER FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$3,049.74	Phone Banks	KELLAM FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$3,166.68	Phone Banks	JOHN HALL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$3,291.18	Phone Banks	COMMITTEE TO ELECT CHRIS MURPHY
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$3,377.22	Phone Banks	LUCAS FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$3,539.58	Phone Banks	LOIS MURPHY FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$4,424.46	Phone Banks	KAGEN 4 CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$4,657.50	Phone Banks	CHRISTINE JENNINGS FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$5,032.14	Phone Banks	BROWN FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/2/2006	$5,743.44	Phone Banks	HARRY MITCHELL FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/2/2006	$6,183.72	Phone Banks	CITIZENS FOR ALTMIRE
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$6,201.00	Phone Banks	TIM MAHONEY FOR FLORIDA
FEATHER LARSON & SYNHORST DCI	11/2/2006	$13,746.88	Phone Banks	TOM HAYHURST FOR CONGRESS COMMITTEE

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
CONQUEST COMMUNICATIONS GROUP	11/2/2006	$19,232.94	Phone Banks	FARRELL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$1,510.74	Phone Banks	WEAVER FOR CONGRESS 2006
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$1,865.94	Phone Banks	FRIENDS OF JIM MARSHALL
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$2,949.12	Phone Banks	HEATH SHULER FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$3,046.86	Phone Banks	FRIENDS OF TAMMY DUCKWORTH
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$3,275.34	Phone Banks	BOSWELL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$3,348.18	Phone Banks	FARRELL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$3,558.54	Phone Banks	LOIS MURPHY FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$3,757.92	Phone Banks	MELISSA BEAN FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$3,838.98	Phone Banks	BROWN FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$3,877.20	Phone Banks	TIM MAHONEY FOR FLORIDA
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$4,059.66	Phone Banks	LUCAS FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$4,093.74	Phone Banks	NANCY BOYDA FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$4,128.84	Phone Banks	KELLAM FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$4,247.16	Phone Banks	COMMITTEE TO ELECT CHRIS MURPHY
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$4,533.18	Phone Banks	FRIENDS OF JOHN BARROW
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$4,710.54	Phone Banks	KAGEN 4 CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$4,911.60	Phone Banks	FRIENDS OF DAN MAFFEI
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$5,725.50	Phone Banks	PAUL HODES FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$6,460.08	Phone Banks	JOHN HALL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/3/2006	$6,679.98	Phone Banks	CHRISTINE JENNINGS FOR CONGRESS
GREENER AND HOOK LLC	11/3/2006	$7,650.00	Issue Ad Production	HARRY MITCHELL FOR CONGRESS
GREENER AND HOOK LLC	11/3/2006	$7,875.00	Issue Ad Production	BOSWELL FOR CONGRESS
GREENER AND HOOK LLC	11/3/2006	$7,875.00	Issue Ad Production	FARRELL FOR CONGRESS
GREENER AND HOOK LLC	11/3/2006	$7,975.00	Issue Ad Production	HEATH SHULER FOR CONGRESS
GREENER AND HOOK LLC	11/3/2006	$9,225.00	Issue Ad Production	ANGIE PACCIONE FOR CONGRESS
MARSH COPSEY & ASSOCIATES INC.	11/6/2006	$100.00	Issue Ad Production	FRIENDS OF JIM MARSHALL
UPGRADE FILMS LLC	11/6/2006	$135.00	Issue Ad Production	PATTY WETTERLING FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
BLUE WORLDWIDE	11/6/2006	$140.00	Issue Ad Production	MARTHA RAINVILLE
MARSH COPSEY & ASSOCIATES INC.	11/6/2006	$950.00	Issue Ad Production	GRANT FOR CONGRESS
STRATEGIC DIRECTION.COM INC.	11/6/2006	$1,848.12	Phone Banks	KILROY FOR CONGRESS
CAMPBELL & CAMPBELL CAMPAIGNS INC.	11/6/2006	$2,000.00	Mailing Service	Curt Weldon
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$2,091.24	Phone Banks	PAUL HODES FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$2,503.20	Phone Banks	COMMITTEE TO ELECT CHRIS MURPHY
STRATEGIC DIRECTION.COM INC.	11/6/2006	$2,531.01	Phone Banks	HAFEN FOR CONGRESS
STRATEGIC DIRECTION.COM INC.	11/6/2006	$2,531.01	Phone Banks	PORTER FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$2,535.60	Phone Banks	FARRELL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$2,678.52	Phone Banks	FRIENDS OF TAMMY DUCKWORTH
FEATHER LARSON & SYNHORST DCI	11/6/2006	$2,811.48	Phone Banks	HARRY MITCHELL FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/6/2006	$2,811.48	Phone Banks	J.D. HAYWORTH
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$2,860.26	Phone Banks	KELLAM FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	11/6/2006	$2,880.00	Issue Ad Production	LOIS MURPHY FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$2,914.86	Phone Banks	BOSWELL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,041.10	Phone Banks	MELISSA BEAN FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/6/2006	$3,055.98	Phone Banks	CITIZENS FOR ALTMIRE
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,086.82	Phone Banks	HEATH SHULER FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,173.76	Phone Banks	JOHN HALL FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,223.44	Phone Banks	LUCAS FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,337.62	Phone Banks	WEAVER FOR CONGRESS 2006
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,403.08	Phone Banks	NANCY BOYDA FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,495.72	Phone Banks	FRIENDS OF JIM MARSHALL
STRATEGIC DIRECTION.COM INC.	11/6/2006	$3,663.60	Phone Banks	GILLIBRAND FOR CONGRESS
STRATEGIC DIRECTION.COM INC.	11/6/2006	$3,739.80	Phone Banks	MCNERNEY FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,909.30	Phone Banks	LOIS MURPHY FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$3,946.62	Phone Banks	JOE NEGRON

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$4,321.44	Phone Banks	KAGEN 4 CONGRESS
STRATEGIC DIRECTION.COM INC.	11/6/2006	$4,340.04	Phone Banks	GILLIBRAND FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$4,562.94	Phone Banks	FRIENDS OF JOHN BARROW
STRATEGIC DIRECTION.COM INC.	11/6/2006	$4,949.46	Phone Banks	HAFEN FOR CONGRESS
STRATEGIC DIRECTION.COM INC.	11/6/2006	$5,401.44	Phone Banks	MCNERNEY FOR CONGRESS
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$5,532.12	Phone Banks	BROWN FOR CONGRESS
ARENA COMMUNICATIONS	11/6/2006	$5,675.00	Mailing Service	SHELLEY SEKULA-GIBBS
GREENER AND HOOK LLC	11/6/2006	$5,833.00	Issue Ad Production	FARRELL FOR CONGRESS
STRATEGIC DIRECTION.COM INC.	11/6/2006	$5,897.22	Phone Banks	KILROY FOR CONGRESS
STRATEGIC DIRECTION.COM INC.	11/6/2006	$5,913.54	Phone Banks	KILROY FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/6/2006	$5,929.02	Phone Banks	FRANCINE BUSBY FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/6/2006	$6,340.32	Phone Banks	KLEIN FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$6,465.00	Issue Ad Production	FARRELL FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$6,725.00	Issue Ad Production	BOSWELL FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$6,725.00	Issue Ad Production	HEATH SHULER FOR CONGRESS

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Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
CONQUEST COMMUNICATIONS GROUP	11/6/2006	$6,748.80	Phone Banks	CHRISTINE JENNINGS FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$7,100.00	Issue Ad Production	HARRY MITCHELL FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$7,113.00	Issue Ad Production	BOSWELL FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$7,143.00	Issue Ad Production	ANGIE PACCIONE FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$7,250.00	Issue Ad Production	ANGIE PACCIONE FOR CONGRESS
STEVENS REED CURCIO & POTHOLM	11/6/2006	$7,346.00	Issue Ad Production	KAGEN 4 CONGRESS
MARSH COPSEY & ASSOCIATES INC.	11/6/2006	$7,655.00	Issue Ad Production	MASSA FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$7,700.00	Issue Ad Production	HARRY MITCHELL FOR CONGRESS
ANTHEM MEDIA INC.	11/6/2006	$7,980.00	Issue Ad Production	KELLAM FOR CONGRESS
ANTHEM MEDIA INC.	11/6/2006	$7,980.00	Issue Ad Production	KILROY FOR CONGRESS
UPGRADE FILMS LLC	11/6/2006	$8,002.50	Issue Ad Production	CARNEY FOR CONGRESS
BLUE WORLDWIDE	11/6/2006	$8,120.93	Issue Ad Production	TRAUNER FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$8,150.00	Issue Ad Production	BOSWELL FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$8,176.00	Issue Ad Production	HEATH SHULER FOR CONGRESS
GREENER AND HOOK LLC	11/6/2006	$8,375.00	Issue Ad Production	ANGIE PACCIONE FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/6/2006	$8,417.57	Phone Banks	Mark Souder
FEATHER LARSON & SYNHORST DCI	11/6/2006	$8,417.57	Phone Banks	TOM HAYHURST FOR CONGRESS COMMITTEE
GREENER AND HOOK LLC	11/6/2006	$8,988.00	Issue Ad Production	HEATH SHULER FOR CONGRESS

Independent Expenditures on Notice Not on Schedule E (continued)

Name of Payee	Date	Amount	Purpose	Candidate
GREENER AND HOOK LLC	11/6/2006	$9,125.00	Issue Ad Production	HEATH SHULER FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/6/2006	$9,683.16	Phone Banks	PATTY WETTERLING FOR CONGRESS
TARGETED CREATIVE	11/6/2006	$13,200.00	Mailing Service	FRANCINE BUSBY FOR CONGRESS
TARGETED CREATIVE	11/6/2006	$14,025.00	Mailing Service	PATRICK MURPHY FOR CONGRESS
ARENA COMMUNICATIONS	11/6/2006	$19,542.29	Mailing Service	WULSIN FOR CONGRESS
TARGETED CREATIVE	11/6/2006	$28,500.00	Mailing Service	MCNERNEY FOR CONGRESS
FEATHER LARSON & SYNHORST DCI	11/6/2006	$42,625.36	Phone Banks	FRIENDS FOR BARON HILL

Calendar Year-to-Date per Election for Office Sought Totals (Schedule E)

Election	FEC Calculation
2006 AZ District 05 General	$2,187,614.29
2006 CA District 50 General	$292,000.48
2006 CO District 04 General	$1,680,132.76
2006 FL District 22 General	$3,290,838.29
2006 IA District 01 General	$2,380,430.86
2006 IA District 03 General	$982,282.15
2006 MN District 06 General	$2,430,273.26
2006 NDistrict District 02 General	$435,217.51
2006 NV District 03 General	$449,584.78
2006 NY District 20 General	$548,151.00
2006 NY District 24 General	$1,895,366.01
2006 VT District 00 General	$626,525.57
2006 WA District 08 General	$2,278,402.87
2006 WI District 08 General	$901,565.50

Missing 24 Hour Notices for Coordinated Expenditures

Name of Payee	Date	Amount	Purpose	Candidate
PUBLIC OPINION STRATEGIES	10/26/06	$45,000.00	Survey	JOHN GARD
WILLIAM EISNER & ASSOCIATES	10/26/06	$2,110.00	Issue Ad Production	JOHN GARD
WILLIAM EISNER & ASSOCIATES	10/26/06	$84,827.46	Issue Ad Placement	JOHN GARD