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In regard to the letter Reference: Amended June Monthly (5/01/2012-05/31/2012) and July Monthly (06/01/2012-06/30/2012) dated December 20, 2012:

1. The entries on Line 15 of the Detailed Summary Page totaling \$ 22,750.00 and \$61,750.00, respectively, for "National Convention Expense Reimbursement" are fees assessed to Wisconsin delegates to the national convention for national convention related expenditures that were disclosed on Schedule B across multiple reporting periods. The fees were assessed in order to reimburse the Republican Party of Wisconsin for each delegate's share of text message services, transportation, office supplies and operations: staff lodging, food and travel. The corresponding vendors include Mobilecon LLC, Annett Bus Lines, Office Depot, AirTran Airways, United Air, Target, Thrifty Car Rental, Tampa Taxi, United Cab, Airside Shuttle and the Hyatt Regency Tampa. Further, the delegate fee assessment helped to cover staff wages for time spent at the national convention.

2. None of the funds transferred to the non-federal account were used in connection with federal elections. No disbursements of these funds were used to influence the election or defeat of specific federal candidates, or for expenditures which should have been allocated. RPW ensures that non-federal funds will not be used in connection with federal elections by keeping non-federal funds in a separate account.
