ETEXT ATTACHMENT

11/25/2003 13 : 09

November 25, 2003
Scott Walker
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Identification Number: C00003418
RE: April Monthly Report (3/1/03-3/31/03)

Dear Mr. Walker;

This correspondence is in response to your "Request For Additional Information" ("RFAI"), resulting from the Republican National Committee's ("RNC") "April Monthly Report (3/1/03-3/31/03)".

You have questioned our disclosure of activity which falls outside the reporting period. This method of amending name and address and employment information is how the FEC has instructed us to make corrections to donor records. The items in question were appropriately marked as memo entries. This method has been consistent for several years. Apparently the FEC computer system flagged this activity because it referred to non-federal activity which we do not receive at this time. Corrections of these records have mostly been completed due to the amount of time elapsed since we accepted them. Our current policy is to not include this type of correction to our prior non-federal activity in our regular monthly reports.

To clarify expenditures listed for administrative expenses, we are familiar with the regulation and always make our best effort to disclose the information properly. In your request you identify rent among the categories of expenditures for which we should verify our accuracy. Our building is owned by us and we do not have a rent expense. The other expenses you mentioned are included on the appropriate schedules.

I trust this response answers your inquiry. However, if you need further clarification please do not hesitate to contact me.

Sincerely,
Pat Huyck
Director of Accounting