ETEXT ATTACHMENT

[BEGIN TEXT]

01/10/2003 15 : 17

January 10, 2003

Scott Walker

Senion Campaign Finance Analyst

Reports Analysis Division

Federal Election Commission

999 E Street, N.W.

Washington, D.C. 20463

Identification Number: C00003418

RE: Amended October Monthly Report (11/01/01-11/30/01)

Dear Mr. Walker;

This correspondence is in response to your "Request For Additional Information" ("RFAI"), resulting from the Republican National Committee's ("RNC") "Amended November 2001 Monthly Report (11/1/01-11/30/01)" dated April 26, 2002.

We have corrected and filed the amended Schedule H4 to correctly indicate the purpose of disbursements that had previously indicated trans or supplies.

To clarify Schedule H4, all expenditures listed for Radio Time, Video Production, Telemarketing, Ad Costs, Media Costs, Advertising, Satellite Time, Video or Broadcast Costs are RNC operating costs. None of these expenditures are Candidate specific. They are either generic overhead costs or RNC fundraising costs. This note is attached to all filings that include these costs.

The question relating to checking the appropriate "Category" on Schedule H4 has been corrected and amended. This oversight has been corrected in the software that produces these reports for us. At the time of filing this original report, the documentation and advice available pertaining to electronic file format indicated that this field was not required. Current and future reports and revisions include this indicator routinely.

You asked about the calculation of total receipts on line 1 and Line 5 of Schedule I for our Non-federal Corporate account. Per instructions for memo Schedule A and B, we only indicate receipts and expenditures with sources aggregating $200 or more. If this is incorrect or you have reason to question this calculation, we would appreciate any explanation of what brought this to your attention at this time. This account has consistently had unitemized receipts since we have been required to report to FEC.

The refund reported on Schedule A Line 15 to SMS Direct is a 100% federal refund of postage fees, and is correctly reported. The refund to Jack Oliver is not and we have transferred the correct non-federal portion to our non-federal account December 19, 2002. While we have made efforts to allocate these refunds correctly, and we are confident that these errors do not routinely occur, we recognize that they occasionally do. We thank you for bringing this omission to our attention. As we are now faced with the fact that our non-federal account is closed, excess funds have been transferred to that account December 19,2002 to be available to allocate such corrections.

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

[END TEXT]