

ETEXT ATTACHMENT

03/06/2002 09 : 11

Dear Ms. Kang:

This is in response to your letter regarding our 12 Day Pre-Special Report for dates 01/01/01-05/30/01.

The corrected ammended report has been filed electronically (FEC-28985).

Schedule B Line 29 has been corrected to Line 22. These were refunds to our nonfederal account.

Bank of the West NonFederal Account is indeed the account we receive our permissable nonfederal transfers from.

Disbursement descriptions have been clarified.

H2, H3, and H4 schedules reporting a transfer of \$16991.17 from our nonfederal account; this was a 100% nonfederal expenditure that was paid for with 100% federal funds. We therefore reimbursed our federal funds the 100% via this transfer for that expense.

Sincerely,

Chrissie Hastie
Nevada Republican Party