ETEXT ATTACHMENT

12/02/2003 13 : 40

OHIO REPUBLICAN PARTY
C00162339 (JANUARY 2003)

1) PLEASE BE ADVISED THAT PAYMENTS DISCLOSED ON LINE 21B OF THE ABOVE MENTIONED REPORT REFERRING TO HDQT
NG AND HDQTRS FUNDRAISING-TELEMARKETING REFERS TO PAYMENTS MADE TO VENDORS STRICKLY FOR HDQTS FUNDRA
SEMENTS TO NOT HAVE ANYTHING TO DO WITH ANY CANDIDATE OR ISSUE. IT IS STRICKLY TO RAISE FUNDS TO ALLOW THE
CAN PARTY TO OPERATE.

2) I REPORTED PAYROLL FOR OUR FINANCE DIRECTOR ON LINE 21B INSTEAD OF LINE 30B IN ERROR. I HAVE MADE THE CO
AMENDED THE ABOVE REPORT.

3) PAYROLL REPORTED ON OUR H4 FOR LINE 21A IS FOR STAFF THAT DO NOT SPEND 25% OR MORE OF THIER TIME ON FED
ES. THE PAYROLL IS REPORTED CORRECTLY.

SINCERELY,
TERRI MATTHEWS-CONTROLLER