ETEXT ATTACHMENT

12/30/2003 13 : 43

Ohio Republican Party C00162339
(July 2003)

1) Line 15. As a policy we offer all campaigns the umbrella of our health care coverage since we are able to receive a group rate. We then bill all non-employees for thier portion of the insurance coverage. We are then reimbursed for the true cost to each. Line 15 reflects the reimbursement for these costs.

2) 21(b). Disbursements labeled for "hdqtrs fundraising printing" "donor printing" and "mailing supplies" refer to expenses incurred to solicit contributions for the Ohio Republican Party operating expenses. None of these disbursements refer to any candidate for federal office.

3) 30(b) I have corrected payroll for our finance director who is currently the only employee spending 25% or more of her time on federal election activity.

4) 11 (a)(i), etc. We were experiencing a great deal of corruption in our contributor database, our database vendor cleared this situation and all contributions are now correct.

Should you have any further questions please contact us.

Sincerely,
Terri Matthews-Controller