# ETEXT ATTACHMENT

04/08/2005 13 : 07

Ohio Republican Party C00162339
(11/23/04-12/31/04)

Please be advised that we have reviewed your report and following are our responses to the questions you raised.

1) JSVC transfers in
This was a huge project and some other people helped me with it. The only way to verify the entries is to look at them one by one to be sure everything was adequetly disclosed. This will take us some time to do but we are working on it and will amend the report as needed as soon as we can get through the piles of contributions.

2) Line 11(b) and 11(c) of Detailed Summary Page
I have gone in an itemized all entries to those line numbers. This should clear up your question.

3) Line 15 reimbursement
To assist committees the Ohio Republican Party offers participation in the Ohio Republican Party's health insurance program. The committees are charged for the exact amount of the cost associated to their campaigns and receipts of these monies are reimbursements for those costs.

4) Schedule B Line 30 for targeted county phone bank
These disbursements all represent generic get out the vote activity and are not allocable to any specific candidate and they also qualify as exempt activity as they were distributed and/or manned by a significant volunteer effort.

5) Schedule H4 supporting Line 21(a) Broadcast Fax Service
This disbursement is for a service that The Ohio Republican Party uses to fax internal information and does not fall under the category of public communications.

6) Schedule B Line 21(b) transfers out to non-federal account
This transfer was to cover staff that did not qualify for the 25% or more federal activity clause. So we transferred from the Federal Account to the non-federal account to cover that payroll.

7) Schedule H4 Line 21(a) for staff life insurance
This is life insurance for the Chairman of the Party. I will move to Line 30(b)

Sincerely,
Terri Matthews
Controller