

ETEXT ATTACHMENT

11/20/2002 12 : 05

Jane Parks
Campaign Finance Analyst, Reports Analysis Division
Federal Election Commission
Washington, D. C. 20463

Identification Number: C00034033
Reference: July Quarterly Report (4/1/02-6/30/02)

November 20, 2002

Dear Ms. Parks:

I am writing in response to your letter of November 6, 2002 in which you indicate that our July 31, 2002 report is incorrect.

The issues you have raised were corrected in the amendment dated October 24, 2002.

The October 24, 2002 amendment adds \$ 1897.79 of debt on Schedule D. This debt reflects the amount that the South Carolina Republican Party (SCGOP) federal account owes the SCGOP non-federal account for administrative and overhead expenses that were improperly disbursed from the non-federal account.

Reporting the disbursements that were done improperly in an amended Schedule H-4 would have made it impossible to reconcile the cash balance on line 8 of the Form 3X summary schedule. Therefore, in consultation with you, we were advised to report the correction of the improper disbursements reflecting only the debt on Schedule D.

I trust that you will find this explanation and also my letter to John Gibson's query, dated October 31, 2002, satisfactory. If you require additional information or if we need to make further corrections please advise.

It is our sincere intent to respond to all FEC reporting requirements accurately and on time.

Sincerely,

Glen O'Connell
Treasurer
South Carolina Republican Party