ETEXT ATTACHMENT

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06/01/2004 16 : 24

Ohio Republican Party C00162339
April 2004 Monthly Report

Schedule A discloses a contribution which looks to exceed contribution limits.
a) We deposited funds from Lucas County Republican Party in error to our federal account. We reattributed the $3000.00 to our non-federal account on 5-31-04. This transaction will show on our May monthly report. I will send a hard copy of the check through the mail.

Should you have any further questions or concerns please contact us.

Sincerely,
Terri Matthews-Controller