ETEXT ATTACHMENT

02/26/2003 17 : 52

Ohio Republican Party C00162339 12 Pre-Special Report 2001 (5/31/01-7/9/01) letter dated 1-29-2003

I have tried everything within my power to amend this report with the correct YTD amounts for the Administrator/Voter Drive. During this reporting period I was using Aristotle to file my reports, we encountered many problems and I switched to FECFile for the 7/10-12/31/01 report. The report in Aristotle is not correctly reporting the information for this report now and I don't have the means to fix it. I have tried to add the "YTD" amounts to my year-end report and have been unsuccessful, I have tried downloading the file from the FEC but it does not import correctly, I have tried working this through with the FEC tech support personnel but they have also encountered errors on the import causing 78 records to be dropped. I was told I would have to re-enter all of these transactions and that the download does not include unitemized entries.

Is there any other resolution? I can tell you what the totals should be:

21ai $117,389.33

21aii $821,720.05

21b $366,914.04

21c $1,326,023.42

Sincerely,

Terri Matthews

Controller