ETEXT ATTACHMENT

05/03/2005 13 : 46

Ohio Republican Party C00162339
(August 1-August 31, 2004 due Sept 20, 2004)

I have reviewed the above referenced report and amended the Line 12 memo entries to indicate that all memo entries were for the 2004 Joint State Victory Committee. There were over $1 million in memo entries for a transfer in the amount of $833,000.00.

Thank you for your patience in this matter.

Terri Matthews
Controller