ETEXT ATTACHMENT

06/24/2003 17 : 25

OHIO REPUBLICAN PARTY

C00162339 (11/26/02-12/31/02)

1) Please be advised that Line 15 represents reimbursements for health insurance and payroll for Anna Dover. It is cheaper for various committees to use our discount rate on health insurance, we bill them for the costs and they reimburse us. The original disbursements are shown on Line 21B and are not allocated.

2) The FecFile program automatically unitemized disbursements or contributions under $200. I have gone in and itemized as requested.

3) I am in the process of reviewing accounts payable (debts)

4) Could you please provide me additional information regarding the GOTV disbursements?