ETEXT ATTACHMENT

04/18/2005 18 : 23

Ohio Republican Party C00162339
(Pre-General 2004 Report)

Please be advised that we have reviewed the transfer spreadsheets that we have received from the JSVC and have posted them accurately. We made one adjustment for a bank fee but that is all that has been changed. We will continue verifying the transfer spreadsheets that we have with the reports submitted and will make changes as needed.

Please contact us should you have any further questions.

Terri Matthews
Controller