# ETEXT ATTACHMENT

12/30/2003 12 : 08

Ohio Republican Party
C00162339 (March 2003)

1) Disbursements shown on line 21(b) reflecting payments made for "donor printint/postage", "prospecting printing/postage" and "jdqtrs donor/prospect telemkt" these all refer to costs incurred to raise operating dollars for the state party only. They do not refer to a clearly identified candidate or promote,attack or oppose any candidate. These disbursements are strickly to raise funds to allow the state party to operate.

2) For the year ended 12-31-03 we determined that the only person on staff involvedmore than 25% of her time on federal election activity is our finance director. Consequently, her entire payroll is paid with federal funds. The remainder of the staff is paid with non-federal funds and accordingly, payment to the remainder of the staff is not allocated between federal and non-federal funds. Therefore, your inquiry does not invlove an imporoper transfer for allocable expenses but, instead, is a transfer to cover the payrol for the remainder of the staff as permitted under FEC rulings.

Any further questions or concerns please contact us.

Sincerely,
Terri Matthews-Controller