

## ETEXT ATTACHMENT

04/28/2003 22 : 01

This text is in response to items on the rfa dated 3/19/02. Page 2 item concerning the refund from Verizon Wireless should be listed as Verizon North and has been amended. The original disbursements were check number 11059 dated 10/30/2002 and 11276 dated 11/20/2002 both on the 2002 post general report. The Milwaukee Radio Alliance refund in question was originally disbursed to WMCS radio on 11/4/02, check 11167. All the above items were joint activity. The allocation for non-federal activity was under-funded by over \$80,000 so we would like to have the required H4 correction for those refunds to be absorbed into this amount.

The expenditures for voter registration and GOTV were not made on behalf of federal candidates, thus the reporting of these expenditures on the H4.

All other items are corrected on the amended report with the exception of sixteen expenditures which we are still researching for proper address info.