ETEXT ATTACHMENT

10/29/2003 16 : 01

Ohio Republican Party

(10-17-03 to 11-25-03) 30 Day Post General

C00162339

I have reviewed the above report regarding questions posed by the FEC.

1) Majority Strategies 11-04-02 $14746.65 this expenditure was for an issue ad and should have been reported as 100% federal. This has been amended

2) Majority Strategies 10/22/02 $111,077.78 was for a slate card the split was 3% federal and 97% non federal. The allocation was dated 10/2//03 for $107745.45

3) Majority Strategies 11/04/02 $121126.16 was for a slate card the split was 3% federal and 97% non federal. The allocation was dated 11/4/02 $105985.39 although we could have allocated $117492.37

4) Majority Strategies 11/22/03 $29762.10 was for a slate card the split was 3% federal and 97% non federal. The allocation was dated 11-01-03

5) Midwest Communications 10/31/03 this expenditure was for an issue ad and should have been 100% federal. This transaction has been amended.

6) Contributions from Committee of Bob Ney one contribution for $5000 was a regular contribution, a second $5000 and $18-500 were excess campaign funds transferred to the party. I have indicated the same on the two transactions in question.

Please contact me should you have any further questions or concerns. 614-228-2481

Terri Matthews