ETEXT ATTACHMENT

[BEGIN TEXT]

10/07/2002 11 : 52

October 4, 2002

Scott Walker

Reports Analyst

Reports Analysis Division

Federal Election Commission

999 E Street, N.W.

Washington, D.C. 20463

Identification Number: C00003418

RE: Amended July Monthly Report (8/01/01-8/31/01)

Dear Mr. Walker;

This correspondence is in response to your "Request For Additional Information" ("RFAI"), resulting from the Republican National Committee's ("RNC") "Amended September 2001 Monthly Report (8/1/01-8/31/01)" dated September 25, 2002.

Upon review of receipts reported as Line 15 Offsets to Operating Expenditures, we have corrected and filed an amendment for the receipts from federal candidate committees listing them on the appropriate lines 11c and 12.

On Schedule B supporting Line 21(b) we have paid an invoice from another political committee. The invoiced price for the goods received is normal for such goods. The personnel requesting funds for such a payment are familiar with normal price for such goods due to repeated similar purchases, and would reject improper price as a poor budgetary decision for their department.

The date of the events indicated in Schedule H2 that were revised has been described in the event name field of the schedule. We have added this information and filed the amended schedule. We have previously been asked to provide this information on our electronic filings that have been reviewed. Current and future filings routinely include this information for revised event records.

We have corrected and filed the amended Schedule H4 to correctly indicate the purpose of disbursements that had previously indicated trans or supplies.

To clarify Schedule H4, all expenditures listed for Radio Time, Video Production, Telemarketing, Ad Costs, Media Costs, Advertising, Satellite Time, Video or Broadcast Costs are RNC operating costs. None of these expenditures are Candidate specific. They are either generic overhead costs or RNC fundraising costs. This note is attached to all filings that include these costs.

The question relating to checking the appropriate "Category" on Schedule H4 has been corrected and amended. This oversight has been corrected in the software that produces these reports for us. At the time of filing this original report, the documentation and advice available pertaining to electronic file format indicated that this field was not required. Current and future reports and revisions include this indicator routinely.

You asked about the calculation of total receipts on line 1 of Schedule I for our Non-federal Corporate account. Per instructions for memo Schedule A we only indicate receipts from sources aggregating $200 or more. If this is incorrect or you have reason to question this calculation, we would appreciate any explanation of what brought this to your attention at this time. This account has consistently had unitemized receipts since we have been required to report to FEC.

I trust this response answers your inquiry. However, if you need further clarification please do not hesitate to contact me.

Sincerely,

Pat Huyck

Director of Accounting

[END TEXT]