

ETEXT ATTACHMENT

01/30/2003 14 : 69

Oregon Republican Party C00153031

This memo is for Year-end Report 2002 filed 1-30-03

All transfers from H-3 are from our non-federal accounts.

Correct balance for US Bancorp is 0.00 shows -\$7864.20 on schedule D. Still working on trying to correct balance, have contacted Aristotle on this matter.

Beginning cash on hand is correct on this report, will be amending previous report to reflect this.

Contribution for \$100 on schedule A for line 11a should not be itemized. His year to date contributions equal \$100. Co-ntacted Aristotle as to why this is reporting on this page.