ETEXT ATTACHMENT

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05/14/2003 11 : 57

May 14, 2003

Scott Walker

Senior Campaign Finance Analyst

Reports Analysis Division

Federal Election Commission

999 E Street, N.W.

Washington, D.C. 20463

Identification Number: C00003418

RE: June 2002 Monthly Report (05/01/02-05/31/02)

Dear Mr. Walker;

This correspondence is in response to your "Request For Additional Information" ("RFAI"), resulting from the Republican National Committee's ("RNC") "June Monthly Report (05/01/02-05/31/02)" received 7/10/2002.

With regard to you inquiry regarding $17,568.07 transfer to our RNSEC Limited Corporate account reported on Schedule B, these funds were not used in connection with federal elections. It was merely an internal transfer of funds for use by the non-federal account for non-federal election related activity.

An error in processing caused an apparent discrepancy between the fundraising events which are listed on schedule H2 and disbursements disclosed on schedule H4. The events are E5,G5,M5,P5,S5 and T5. While these events are correctly reported on schedule H2, the digit was truncated from the schedule H4 disbursement record. Consequently, the disbursement records appear to refer to an event that was not listed. These records have been corrected and the report has been amended. Please note, the data reported was correct to the best of our knowledge. The missing information does not change any financial calculations of this report. Processes are being implemented to avoid this type of error in the future.

To clarify expenditures listed for Radio Time, Video Production, Telemarketing, Ad Costs, Media Costs, Advertising, Satellite Time, Video or Broadcast Costs, these 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.

We have corrected and filed the amended Schedule H4 and Schedule B to correctly indicate the purpose of disbursements that had previously indicated trans or supplies. Additionally, the description missing from the disbursement to Federal Express Corporation was corrected. This was apparently a clerical typing error.

With regard to the difference between the itemized receipts and disbursements and the amounts reported on Schedule I for the Republican National State Election Committee, the respective amounts represent transactions which do not meet the requirements to be itemized.

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]