ETEXT ATTACHMENT

02/21/2003 14 : 02

Ohio Republican Party C00162339 2nd Amendment for April 2002 Quarterly

Please be advised that I don't know any other way in which to describe our credit card payments other than to say "see memo entries". On this report all memo entries were for credit card transactions. I have done FEC reports for 10 years and this description has been accepted and I have shown the individual credit card transactions as memo entries. I learned from my reports examiner that with the FEC software I can do a transaction split to keep credit card transactions with the credit card payment. I was not aware of that feature when I posted this report. Due to the time constraints in getting amendments completed I was afraid to go back and try to recreate these splits since there were so many and I did not want to risk messing up my report. I did speak with my reports analyst who suggested that to say "see CREDIT CARD memo entries" would be a sufficient description. I do not understand why after 10 years of filing reports that all of a sudden this description is not adequate.

Also, as I stated on my amendment I have done everything possible which would be considered "Best Efforts" to obtain vendor mailing addresses for credit card purchases. I have checked receipts, called vendors and looked on line through the yellow pages. I have exhausted all avenues to provide this information. Also, please be advised that many times I make a payment on the balance of a credit card and there are no transactions for that month.

In the past I have never tracked on our federal report the balances on these credit card. I will begin to do so with my January 2003 federal filing.

I would like to understand better why I receive (4) report audit letters at once dating all the way back to 2001. Since I only have 14 days to respond to all of these. I do not understand why your office does not get these audit letters out in a more timely basis the way we are obligated to and that you would save (4) to send all at the same time and that they invariably arrive at the same time a current report is due.