ETEXT ATTACHMENT

01/08/2002 17 : 15

RE: FEC-15185 (1/1/2001-5/30/2001)

5) Sch H4 Verizon Wireless $1673.52. This is for staff cell phones "state" was entered in error

6) Schedule H4 Ashbrook Center/Gary Burkholder. The Ashbrook Center check was deleted from report as it was voided, Gary Burkholder has been changed to reflect on correct line

7) Schedule H4 Verizon Wireless negative entry. This is a MEMO ENTRY for a refund from a credit card transaction previously made.

8) Schedule A Line 15. Refund from vendor was for overpaid catering expenses previously reported on Line 29 Schedule B. Not allocated

9) Clarify "Airfare for Senators/Congress" We flew home ALL of our Senators/Congress for the funeral of our previously Gov. Rhoades

10) Clarify GOTV Phone Banks. This was not candidate specific just reminder calls to voters to vote.

11) EVENT YEAR TO DATE calculations are inaccurate. Please see amendment