ETEXT ATTACHMENT

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FORM 99 Attachment
April Monthly (3/1/04-3/31/04)

Because of changes in BCRA, the committee in 2004 hired an outside CPA firm to do a thorough review of all past filings beginning with January 2003. This report reflects various non-material changes that were made at the request of the firm. Some of the adjustments came as the FEC clarified positions on aspects of BCRA.

During this month it was discovered that some individuals
who were correctly classified and reported as FEA employees were inadvertently paid out of our nonfederal account. With the changes due to BCRA the committee has to have two payroll accounts with its payroll company: one for FEA employees and one for non-fea employees. The committee correctly treated and reported each employee according to the applicable rules.

Unfortunately due to a payroll service error, employees who engage in FEA and who also signed up for direct deposit, were paid from funds that the payroll company debited from the nonfederal account. FEA employees who received 'live checks' were paid correctly from the federal account.

This oversight was unintentional and there was always federal dollars available to pay the expense. The committee believed, and thus reported, that all of the FEA salaries were being paid and reported correctly. As part of the internal review mentioned above, this error was discovered. In July of 2004, the committee made corrective transfers to the nonfederal account. Per discussion with our current analyst, we have memo entered the payments that should have been made out of the federal account.