

This Form 99 (Part 2) is in reference to the Cash-On-Hand balance adjustment in the 2007 Mid Year Report. The adjustment reflects an internal audit of transactions from 2002-2006 performed on the Dickstein Shapiro PAC which uncovered the following transaction changes for each report.

2004 Year-End Report:

- 1) Receipt removal off Line 11a; David Engelhardt; Dickstein Shapiro, LLP; Attorney; remove \$740.00 receipt; 12/20/04;
- 2) Receipt addition on Line 11a; James Wines; Dickstein Shapiro, LLP; Attorney; \$600.00; 12/30/04;
- 3) Receipt addition on Line 11a; Rebecca Wright; Dickstein Shapiro, LLP; Attorney; \$1,100.00; 12/20/04;
- 4) Receipt addition on Line 11a; Stephen Dvorkin; Dickstein Shapiro, LLP; Attorney; \$1,020.00; 12/20/04

2004 Post-General Report:

- 1) Receipt addition on Line 11a; Joe Kolick; Dickstein Shapiro, LLP; Attorney; \$1,200.00; 10/22/04
- 2) Disbursement change on Line 23; Fattah for Congress; change \$2,000.00 disbursement to \$2,500.00; 10/18/04

2004 October Quarterly Report:

- 1) Disbursement change on Line 23; Tom Delay Congressional Committee; change \$1,000.00 disbursement to \$2,000.00; 07/13/04;
- 2) Disbursement addition on Line 23; A La Lucia Restaurant; in-kind for food costs for Tallatchee Creek PAC breakfast; \$712.50; 07/20/04;
- 3) Disbursement addition on Line 23; English Rose Garden; in-kind for flower costs for Tallatchee Creek PAC breakfast; \$98.83; 07/20/04;
- 4) Disbursement addition on Line 23; Dickstein Shapiro, LLP; in-kind for administrative costs for Tallatchee Creek PAC breakfast; \$15.14; 07/20/04;
- 5) Disbursement addition on Line 23; Galileo Restaurant; in-kind for food costs for Elliot Engel luncheon; \$750.00; 07/20/04;
- 6) Disbursement addition on Line 23; Dickstein Shapiro, LLP; in-kind for administrative costs for Elliot Engel luncheon; \$15.14; 07/20/04;
- 7) Disbursement addition on Line 23; A La Lucia Restaurant; in-kind for food costs for Ben Chandler breakfast; \$1,255.00; 09/20/04;
- 8) Disbursement addition on Line 23; Dickstein Shapiro, LLP; in-kind for administrative costs for Ben Chandler breakfast; \$15.14; 09/20/04;
- 9) Disbursement addition on Line 23; English Rose Garden; in-kind for flower costs for Ben Chandler breakfast; \$98.83; 09/21/04

2004 July Quarterly Report:

- 1) Receipt change on Line 11a; Gabrielle Roth; Dickstein Shapiro, LLP; Attorney; change \$550.00 receipt to \$555.00;

2003 Year-End Report:

- 1) Receipt removal off Line 11a; Allan Goldstein; Dickstein Shapiro, LLP; Attorney; remove \$337.50 receipt; 10/28/03;
- 2) Disbursement addition on Line 21b; Bank of America; \$22.00; 08/28/03;
- 3) Disbursement addition on Line 21b; Dickstein Shapiro, LLP; \$5,000.00 for 2003 PAC administrative costs; 09/01/03;

2003 Mid-Year Report:

- 1) Receipt change on Line 11a; Rob Mangas; Dickstein Shapiro, LLP; Attorney; change \$225.00 receipt to \$250.00; 05/02/03;
- 2) Receipt change on Line 11a; Jacob Pankowski; Dickstein Shapiro, LLP; Attorney; change \$225.00 receipt to \$135.00;
- 3) Disbursement removal off Line 23; Charles Taylor for Congress; remove \$1,000 disbursement; 04/09/03;

2002 Year-End Report:

\*\*\*\*\*

**ETEXT ATTACHMENT**

- 1) Receipt addition on Line 11 a; Andrew Zausner; Dickstein Shapiro, LLP; Attorney; \$800.00; 12/31/02;
- 2) Receipt addition on Line 11 a; Adam Proujansky; Dickstein Shapiro, LLP; Attorney; \$525.00; 12/18/02;

2002 Post-General Report:

- 1) Disbursement addition on Line 23; Democracy Believers PAC; \$1,000; 10/25/02;

2002 October Quarterly Report:

- 1) Receipt addition on Line 11 a; David Elkind; Dickstein Shapiro, LLP; Attorney; \$875.00; 07/08/02;

2002 July Quarterly Report:

- 1) Receipt addition on Line 11 a; Ed Meilman; Dickstein Shapiro, LLP; Attorney; \$1,050.00; 05/30/02;
- 2) Receipt change on Line 11 a; Steve Weisburd; change \$1,312.50 receipt to \$1,050.00; 05/15/02;