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The cash on hand adjustment on the semi-annual report filed 7/15/15 accounts for the transactions listed below, a total of \$5,712.15 which were previously reported as contributions received prior to being reported as disbursements made for same amount. The erroneous reporting resulted in a net \$0 impact on the cash on hand balance. All transactions were adequately reported as disbursements made but should not have been reported as contributions received, this adjustment serves to correct the error. This report now reflects the correct ending cash balance for the PAC account.

- 5/29/08 - \$138.42 Stacy Mason reimbursement for web domain expenses
- 5/30/08 - \$2,050.00 Rosemary Compasano reimbursement for newswire service fees (original payee: AP Wideworld Photos and PR Newswire)
- 5/30/08 - \$62.00 Jehmu Green reimbursement for taxi expenses
- 5/30/08 - \$182.06 Jehmu Green reimbursement for hotel accommodations
- 5/30/08 - \$668.87 Dana Morrissey reimbursement for copying expenses (original payee: FedEx Kinkos)
- 5/31/08 - \$182.06 Jehmu Green reimbursement for hotel accommodations
- 6/1/08 - \$64.00 Jehmu Green reimbursement for taxi expenses
- 6/2/08 - \$1,060.00 Rosemary Compasano reimbursement for newswire service fees (original payee: PR Newswire)
- 9/4/08 - \$484.74 Rosemary Compasano reimbursement for printing costs (original payee: FedEx Kinkos)
- 9/4/08 - \$820.00 Rosemary Compasano reimbursement for newswire service fees (original payee: PR Newswire)