

**ETEXT ATTACHMENT**

12/29/2004 11 : 26

Through an internal audit it was discovered that three political contributions made by our PAC had not been reported. In addition, miscellaneous small account fees and dividends had not been reported. Following a discussion with our FEC Technical Analysts it was determined that the reports where these reporting errors were made must be amended. Since some of these errors occurred as far back as May of 2000, it was agreed that amended reports would be filed for the months in error as well as the year-end reports coming forward to the 2002 year-end report. From that point forward, all reports would be amended. The identified corrections have been made and all agreed to amended reports have been uploaded.