ETEXT ATTACHMENT

07/10/2003 14 : 17

07/10/2003 _

To: Kristen Davis

From: Frank Sadler

Re: A2 January 31 Year End (11/26/02-12/31/02)

The amendments to the above referenced report are as follows: _

Reflect that a disbursement to Stanley Adams Printing for $90.73 on 11/27/02 has been added.

Disbursement to U.S. Postmaster on 11/27/02 not 11/15/02 as previously reported and therefore will now appear on this report. _

If you have any questions regarding this amendment please feel free to contact me.