ETEXT ATTACHMENT

07/23/2003 16 : 19

This letter is in response to a request for additional information originally dated June 11, 2003 for the October Quarterly Report (7/1/02-9/30/02).

The refund of the allocable expense to the Christopher Street West Association was not originally allocated between the federal and non-federal acounts. This was an oversight. We are correcting this by transferring the non-federal portion of the refund to the non-federal account today (July 23, 2003) this transfer will be reported on the committee's report covering activity in July.