# ETEXT ATTACHMENT

**02/25/2005 14 : 01**

New Jersey First (C00391458)..Amended 2004 Year-End Report (11/23/04-12/31/04) Amendment Notes..In response to the FEC's request for additional information dated January 26, 2005, please be informed that the transaction reported on Schedule B, Line 26(a) represents the re-issuance of a contribution refund that was released and reported in a prior period. The committee believes that the transaction is correctly reported..As background, please know that on June 23, 2004, the FEC sent a request for information identifying a potential excessive contribution (Stern Investment Management, LLC; $10,000.00; 10/11/2003; 2003 Year-End). In researching the request, the committee determined that the contribution was excessive. In response to the inquiry, the committee refunded the excessive portion of the contribution ($5,000.00; 06/30/2003). The transaction was reported on the committee's 2004 July Quarterly Report. Since the contribution refund was not negotiated by December 2004, the committee determined that the original contribution refund check should be voided and reissued. Thus, the voided check was reported as a negative disbursement and identified as a prior period void. The reissued refund was reported as a positive transaction. The net effect is no change to the year-to-date totals for refunds of contributions.