# ETEXT ATTACHMENT

**08/07/2002 11 : 00**

August 7,2002

Reference: April Quarterly Report (1/1/02-3/31/02)

Dear Ms. Kelly:

Please be advised that our schedule B shows reimbursement for expenses such as rent/office supplies as well as fundraising fees to the original vendor. Also, all these reimbursed expenses are not in excess of $200.

As itemization is not necessary, there is no reason to amend our report.

Sincerely,

Gail Harmon
Treasurer