

In response to your letter dated Feb. 11, 2004 referencing Amended April Quarterly Report. (1/1/03 - 3/31/03) received 8/13/03:

- 1) we have adjusted our beginning cash balance to reflect the ending balance on our 2002 Year Report. It now matches the ending balance of -4155.57 listed on our amended year end Report FEC-96171
  
- 2) Pursuant to 11CFR106.7 and conversations with Jennifer Jones of the FEC, we are electing to make 100% of our expenditures payable from our Federal Account, above the 28% minimum required. No transfer from non-federal sources will be made, and the federal account will pay 100% of overhead expenses.
  
- 3) Salary disbursements have been moved from line 21B to line 30B, as requested.
  
- 4) Schedule D- Debts and Obligations, has been fixed. A computer reporting error incorrectly added the total on the previous report. The Federal Express Obligation listed on Line #10 (\$90.58) was incorrectly reported- it was paid on 9/6/02 as part of the \$523.47 payment, and a data entry error caused it to incorrectly be reported as an obligation.
  
- 5) A schedule H1 has been included in this amendment