

## ETEXT ATTACHMENT

[BeginText]

07/22/2004 19 : 20

Relative to the July 2004 Monthly Report, this is to provide additional information for the "LABOR" event entry on Schedule H2 showing the allocation ratio as 100% Non-Federal. At the time the event was planned, it was anticipated that both Federal and Non-Federal funds would be raised; the event, however, only raised Non-Federal funds. Prior to the event, our Federal Account paid related expenses but, since no Federal funds were raised, the Non-Federal must reimburse the Federal Account 100% of the expenses. Please refer to the entries on Schedule H4 with the Event Identifier of "LABOR".

[EndText]