

On June 8, 2006, General Dynamics Corporation acquired Anteon International Corporation resulting in the affiliation of the political action committee's of both entities. Amended Statement's of Organization were filed by the General Dynamics Voluntary Political Contribution Plan on June 13, 2006 and the Anteon PAC on June 16, 2006. Upon affiliation, General Dynamics reviewed the Anteon PAC records in preparation of terminating the Anteon PAC. As a result of this examination, it was determined that the actual cash in bank was \$875.00 higher than the Cash on Hand reported by the Anteon PAC on their July 15th Quarterly Report. It is believed that this excess is attributable to an unreported manual receipt from an individual(s) during the period 1/03-6/03. As a result, the amount [\$42,960.53] that the Anteon PAC reflects on Line 22 as a 'Transfer to Affiliated' on their Termination Report filed July 21, 2006 differs by \$875.00 from the amount [\$43,835.53] that the GDVPCP is reflecting on Line 12 as a 'Transfer from Affiliated' on the August 20th monthly report.
