

ETEXT ATTACHMENT

01/31/2004 12 : 67

The amount for the Outstanding Beginning Balance This Period for the debt on Schedule D to Hickman-Brown reported on the 2002 Post General and 2002 Year-End reports filed on 12/09/2003 of \$12,500 was incorrect. The correct amount is \$7,500.

The purpose for each debt listed on Schedule D for the 2002 Post General report filed on 12/09/2003, the 2002 Year-End report filed on 12/09/2003 and the 2003 Mid-Year report filed on 01/31/2004 was omitted.

The purpose for the debt to Ambrosino & Muir should have been reported as Literature.

The purpose for the debt to Hickman-Brown should have been reported as Polling.

The purpose for each debt was included in the 2003 Year-End report filed on 01/31/2004.