

March 31, 2010

The following items were reported incorrectly on the pre-general finance report.

1. Check 1259 for 194.60 was reported as 194.00
2. Check 1295 for 80.00 was reported as 50.00

The total expenditures should be \$30,990.35. The balance on hand should read \$78,414.81.

I have also included copies of returned checks that were not included in the previously filed report.

Please let me know if there are any further questions.

Thank you,

Bonnie Brizendine  
Deputy Treasurer  
Friends of Rick Pfeiffer Committee