

POST-GENERAL 1989
(filed December 14, 1989)

A \$300.00 deposit in December 1989 was not listed in the original CFR.

A \$2.00 bank service charge in November 1989 was not listed in the original CFR.

Check 1168, in the amount of \$369.30 was listed on the original CFR as \$368.30, a discrepancy of \$1.00.

Fifteen Committee checks (Nos. 1177 through 1191), totaling \$3,560.53, cleared the bank account in December 1989 and January 1990 but were omitted from the original CFR.

The original CFR over-reported aggregate expenditures by \$50.00.