Clerk of the House of Representatives Legislative Resource Center B-106 Cannon Building Washington, DC 20515

Secretary of the Senate Office of Public Records 232 Hart Building Washington, DC 20510

Secretary of the Senate Received: Feb 12, 2007

LOBBYING REPORT  Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required To Complete This Page
1. Registrant Name:
CITIGROUP, INC
2. Address: 1101 PENNSYLVANIA AVENUE NW #1000, WASHINGTON, DC 20004
3. Principal place of business (if different from line 2):
4. Contact Name: LISA D. T. RICE Telephone: 2028796869 E-mail (optional): ricel@citigroup.com
Senate ID #: 9272-12 House ID #:
7. Client Name: 🔀 Self
TYPE OF REPORT
8. Year <u>2006</u> Midyear (January 1 - June 30); 🔲 <b>OR</b> Year End (July 1 - December 31); 🔀
9. Check if this filing amends a previously filed version of this report:
10. Check if this is a Termination Report: => Termination Date: 11. No Lobbying Activity:
INCOME OR EXPENSES
Complete Either Line 12 <b>OR</b> Line 13
12. Lobbying Firms
INCOME relating to lobbying activities for this reporting period was:
Less than \$10,000:
\$10,000 or more: => Income (nearest \$20,000):
Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to th registrant by any other entity for lobbying activities on behalf of the client).
13. Organizations
EXPENSES relating to lobbying activities for this reporting period were:
Less than \$10,000:
\$10,000 or more: X => Expenses (nearest \$20,000): 3,340,000.00
14. Reporting Method. Check box to indicate expense accounting method. See instructions for description of options.
Method A. Reporting amounts using LDA definitions only Method B. Reporting amounts under section 6033(b)[8] of the Internal Revenue Code Method C. Reporting amounts under section 162(e) of the Internal Revenue Code

## LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed

- 15. General issue area code: BAN (one per page)
- 16. Specific lobbying issues:
- S. 3589 Flood Insurance Reform & Modernization Act of 2006 Met with Senate and House staff regarding Basel II Notice of Proposed Rulemaking (NPR), Met with OMB, Department of the Treasury, OCC, FDIC, and FRB regarding Basel II NPR.

  H.R. 1226 United States Financial Policy Committee for Fair Capital Standards Act (Provisions on Basel II).

  H.R. 4973 Flood Insurance Reform & Modernization Act of 2006 H.R. 5576 Treasury/Transportation Approps bill. (Provisions related to real estate and banking).

17. House(s) of Congress and Federal agencies contacted: Education, Dept of Executive Office of the President (EOP) Federal Deposit Insurance Commission (FDIC) HOUSE OF REPRESENTATIVES Office of Management & Budget (DMB) SENATE Treasury, Dept of

18. Name of each individual who acted as a lobbyist in this issue area:

Name: BURGESON, CHRISTINE
Covered Official Position (if applicable): N/A
Name: CALIO, NICHOLAS
Covered Official Position (if applicable): N/A
Name: RYAN, JIMMY
Covered Official Position (if applicable): N/A
Name: SCHELLHAS, ROBERT
Covered Official Position (if applicable): N/A
Name: SOLOMON, MAIDRA
Covered Official Position (if applicable): N/A
Name: WINGATE, HEATHER
Covered Official Position (if applicable): N/A

## LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

- 15. General issue area code: BUD (one per page)
- 16. Specific lobbying issues:
- H.R. 4297 Tax Relief Extension Reconciliation Act of 2005 (Provisions related to international tax, and lobbied for passage of legislation). S. 1932 Deficit Reduction Act of 2005 (Provisions related to Federal student loan programs and lobbied for passage of conference report). S. 2020 Tax Relief Extension Reconciliation Act of 2006 (Provisions related to international tax, and lobbied for passage of legislation).

17. House(s) of Congress and Federal agencies contacted: HOUSE OF REPRESENTATIVES SENATE

18. Name of each individual who acted as a lobbyist in this issue area:

Name: BURGESON, CHRISTINE
Covered Official Position (if applicable): N/A
Name: CALIO, NICHOLAS
Covered Official Position (if applicable): N/A
Name: LEVEY, JEFFREY
Covered Official Position (if applicable): N/A
Name: RYAN, JIMMY
Covered Official Position (if applicable): N/A
Name: SCHELLHAS, ROBERT
Covered Official Position (if applicable): N/A
Name: WINGATE, HEATHER
Covered Official Position (if applicable): N/A

# LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as

15. General issue area code: CPT (one per page)

16. Specific lobbying issues:

H.R. 2795 Patent Act of 2005 (Sought passage).

17. House(s) of Congress and Federal agencies contacted: HOUSE OF REPRESENTATIVES SENATE

18. Name of each individual who acted as a lobbyist in this issue area:

Name: CALID, NICHOLAS Covered Official Position (if applicable): N/A Name: RYAN, JIMMY

Covered Official Position (if applicable): N/A Name: SCHELLHAS, ROBERT

Covered Official Position (if applicable): N/A Name: WINGATE, HEATHÈR Covered Official Position (if applicable): N/A

19. Interest of each foreign entity in the specific issues listed on line 16 above. None

# LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed

15. General issue area code: EDU (one per page)

16. Specific lobbying issues:

H.R. 609 College Access and Opportunity Act of 2005 (Provisions related to Federal student loan programs).
H.R. 1425 Student Aid Reward Act of 2005 S. 754 Student Aid Reward Act of 2005 S. 1614 Higher Education
Amendments of 2005 (Provisions related to Federal student loan programs). FY 2008 Budget for Federal Student Loan
Programs

17. House(s) of Congress and Federal agencies contacted: Education, Dept of HOUSE OF REPRESENTATIVES Office of Management & Budget (OMB) SENATE

18. Name of each individual who acted as a lobbyist in this issue area:

Name: BURGESON, CHRISTINE
Covered Official Position (if applicable): N/A
Name: CALIO, NICHOLAS
Covered Official Position (if applicable): N/A
Name: RYAN, JIMMY
Covered Official Position (if applicable): N/A
Name: SCHELLHAS, ROBERT
Covered Official Position (if applicable): N/A
Name: WINGATE, HEATHER
Covered Official Position (if applicable): N/A

#### LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed

15. General issue area code: FIN (one per page)

16. Specific lobbying issues:

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Information Protection and Security Act (Provisions on data security). S. 714 Junk Fax Prevention Act of tentation issues). S. 751 Notification of Risk to Personal Data Act (Provisions on data security).

Comprehensive Identity Theft Prevention Act (Provisions on data security and ID theft).
2005
            (Implementation issues), S.
                        Comprehensive Identity Theft Prevention Act (Provisions on data security and ID theft). 
Safeguarding Americans from Exporting Identification Data Act - SAFE ID Act (Provisi
S
            810
                                                                                                                                           (Provisions on data security).
S. 1040 Credit Card Minimum Payment Warning Act of 2005 (Provisions on credit cards). S. 1216
Breach Notification Act of 2005 (Provisions on data security). S. 1326 Notification of Risk to Personal Data Act data security). S. 1332 Personal Data Privacy and Security Act of 2005 (Provisions on data security). S. 1336
                                                                                                                                                                  Financial Privacy
                                                                                                        Notification of Risk to Personal Data Act (Provisions on
                                                                                                                                                                  Consumer Identity
            n and Security Act (Provisions on Social Security number restrictions). S. 1408
(Provisions on data security). S. 1502 The Preservation of Federalism in Banking Act
1566 Senate CFTC Reauthorization (Provisions on the OTC market). S. 1586
                                                                                                                                           Identity Theft Protection
Protection and Security Act
                                                                                                                               1408
                                                                                                                                           (Provisions on OCC preemption).
                                                                                                                                          Interest on Business Checking Act
of 2005 (Provisions on interest on business checking). S. 1789 Personal Data Privacy and Security Act of 2005
                                                                                                                                                                  (Provisions on
data security), S. 2654 Protection of Young Consumers Act of 2006
                                                                                                        (Provisions on credit cards), S.
                                                                                                                                                      2655
                                                                                                                                                                  Credit Card
           Act of 2006 (Provisions on credit cards), S. 2766 National Defense Authorization Act for Fiscal Year (Provisions related to credit to servicemembers), S. 2856 Financial Services Regulatory Relief Act of 2006 (Sought e), S. 3568 The "Data Security Act of 2006" (Sought passage), Met with House and Senate Agriculture Committee staffs
Reform Act of 2006
on CFTC reauthorization. Met with Members in the Senate regarding Sen. Feinstein's amendment to S. 1566 Met with FTC regarding Notice of Proposed Rulemaking on the Business Opportunity Role: R 511993 (FTC Project No. R511993) Met with House and Senate
staff on data security and credit freezes. Met with Treasury and White House/OMB staff on data security and identity theft. Met with
House and Senate Members and staff on credit card issues. Met with House and Senate staff regarding Reg NMS/Market Structure.
Met with Department of Education staff regarding the student loan program. Met with House and Senate staff to discuss industrial loan
corporations. Discussed status of DOE loan guarantee program with Senate members and executrive branch officials. Discussed
potential RFP/BPA with OMB re: data security. Met with House/Senate staff on Home Mortgage Disclosure Act issues. Met with House
staff to discuss draft legislation on data security. Met with House staff to discuss draft legislation on predatory lending. Met with House
and Senate members and staff on hedge fund issues. Met with Treasury and White House/OMB staff regarding Social Security
verification program (CBSV) at the SSA. H.R. 1078 Social Security Number Protection Act of 2005 (Pro
Security number restrictions). H.R. 1080 Information Protection and Security Act (Provisions on data security).
                                                                                                                                                       (Provisions on Social
            1182 Prohibit Predatory Lending Act of 2005 (Provisions on predatory lending). H.R. 1263 Consumer Privacy on Act of 2005 (Provisions on financial security). H.R. 1295 Responsible Lending Act (Provisions on predatory lending).
Protection Act of 2005 (Provisions on financial security). H.R.
            1461 Federal Housing Finance Reform Act of 2005
H.B.
                                                                                             (Provisions on GSE reform), H.R. 1619 Loan Shark Prevention
            1461 Federal Housing Finance From Land (Provisions related to credit card fees). H.R. (Provisions related to credit card fees). H.R. 2862 Science, State, Justice, Commerce, and Related Agencies Appropriations Act, (Provisions related to Internet gambling). H.R. 2990 The Credit Rating Agency Duopoly Relief Act of Cardinal Parts Sequirity and Notification Act of
Act
Act
2006
                                                                                  3140 Consumer Data Security and Notification Act of
            (Provisions on credit rating agencies). H.R.
(Provisions on data security). H.R.
2006
                                                                      3374 Consumer Notification and Financial Data Protection Act of
3375 Financial Data Security Act of 2005 (Provisions on d
2005
2005
            (Provisions on data security). H.R.
                                                                                                                                           (Provisions on data security).
                                              nn of Federalism in Banking Act (Provisions on OCC preemption), H.R. 3492 Consumer Credit
(Provisions related to credit card fees), H.R. 3505 Financial Services Regulatory Relief Act of
            3426 The Preservation of Federalism in Banking Act
Card Protection Act of 2005
            (Provisions on regulatory burden relief), H.R.
                                                                                             Credit Card Minimum Payment Warning Act of
                                                                                 3852
                                                                                  3882
            (Provisions related to credit card fees). H.R.
                                                                                             The Financial Safety and Equity Act of 2005
                                                                                                                                                                   (Provisions on
                       3997 Financial Data Protection Act of 2005
                                                                                             (Sought passage). H.R. 4127 Data Accountability and Trust Act
                                                                     4411 The Unlawful Internet Gambling Enforcement Act of 2005 (Provisions
(DATA) (Provisions on data security), H.R.
                       ons of data security. H.A.

Gards), H.R.

4413 Credit Card Minimum Payment Notification Act

(Provisions on credit cards).

CFTC Reauthorization

(Provisions on derivatives), H.R.

5318 Cyber-Security Enhancement and Consumer Data Protection Act of 2006

(Provisions on data security).
related to credit cards). H.R.
passage). H.R.
           5383
                       Credit CARD Act of 2006 or Credit Card Accountability Responsibility and Disclosure Act of 2006
                                                                                                                                                                  (Provisions on
credit cards). H.R. 5746 The "Industrial Bank Holding Company Act of 2006" (Provisions on Social Security number restrictions). S.
                                                                                                                                (Provisions on ILCs), S.
                                                                                                                                115
                                                                                                                                           Notification of Risk to Personal
Data Act (Provisions on data security). S. 190 Federal Housing Finance Reform Act of 2005
                                                                                                                                           (Provisions on GSE
                       393 Credit Card Minimum Payment Warning Act of 2005
                                                                                                                   (Provisions on credit cards). S.
                                                                                                                                                                  499
                                                                                                                                                                              Credit
Card Accountability Responsibility and Disclosure Act of 2005
                                                                               005 (Provisions on credit cards). H.R. 458 The Military
(Sought passage). H.R. 1069 Notification of Risk to Personal Data
                                                                                                                                                                  The Military
Personnel Financial Services Protection Act of 2005
                                                                      1078 Social Security Number Protection Act of 2005
           (Provisions on data security), H.R.

    (Provisions on Social

Security number restrictions).
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 House(s) of Congress and Federal agencies contacted: Commodity Futures Trading Commission (CFTC)

Education, Dept of Executive Office of the President (EOP) Federal Reserve System General Services Administration (GSA) HOUSE OF REPRESENTATIVES Justice, Dept of (DOJ) Natl Economic Council (NEC) Office of Management & Budget (OMB) SENATE Social Security Administration (SSA) Treasury, Dept of

18. Name of each individual who acted as a lobbyist in this issue area:

Name: ANDREWS, MICHAEL
Covered Official Position (if applicable): N/A
Name: BURGESON, CHRISTINE
Covered Official Position (if applicable): N/A
Name: CALIO, NICHOLAS
Covered Official Position (if applicable): N/A
Name: LEVEY, JEFFREY
Covered Official Position (if applicable): N/A
Name: RYAN, JIMMY
Covered Official Position (if applicable): N/A
Name: SCHELLHAS, ROBERT
Covered Official Position (if applicable): N/A
Name: SOLOMON, MAURA
Covered Official Position (if applicable): N/A
Name: WINGATE, HEATHER
Covered Official Position (if applicable): N/A

19. Interest of each foreign entity in the specific issues listed on line 16 above. None

# LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed

15. General issue area code: INS (one per page)

16. Specific lobbying issues:

Terrorism Risk Insurance Extension Act (TRIEA)

17. House(s) of Congress and Federal agencies contacted: Executive Office of the President (EOP) HOUSE OF REPRESENTATIVES SENATE Treasury, Dept of

18. Name of each individual who acted as a lobbyist in this issue area:

Name: BURGESON, CHRISTINE
Covered Official Position (if applicable): N/A
Name: CALIO, NICHOLAS
Covered Official Position (if applicable): N/A
Name: RYAN, JIMMY
Covered Official Position (if applicable): N/A
Name: SCHELLHAS, ROBERT
Covered Official Position (if applicable): N/A
Name: SOLOMON, MAURA
Covered Official Position (if applicable): N/A
Covered Official Position (if applicable): N/A

19. Interest of each foreign entity in the specific issues listed on line 16 above. None

# LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed

- 15. General issue area code: POS (one per page)
- 16. Specific lobbying issues:
- H.R. 22 Postal Accountability and Enhancement Act (Sought passage), H.R. 4607 Postal Accountability and Enhancement Act (Sought passage), S. 662 Postal Accountability and Enhancement Act (Sought passage).
- 17. House(s) of Congress and Federal agencies contacted: Executive Office of the President (EOP) HOUSE OF REPRESENTATIVES SENATE
- 18. Name of each individual who acted as a lobbyist in this issue area:

Name: BURGESON, CHRISTINE
Covered Official Position (if applicable): N/A
Name: CALIO, NICHOLAS
Covered Official Position (if applicable): N/A
Name: RYAN, JIMMY
Covered Official Position (if applicable): N/A
Name: SCHELLHAS, ROBERT

Covered Official Position (if applicable): N/A

## LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed

- 15. General issue area code: RET (one per page)
- 16. Specific lobbying issues:
- H.R. 4 Pension Protection Act of 2006 (Sought passage of conference report) H.R. 2830 Pension Protection Act of 2005 (Sought passage of conference report) S. 1783 Pension Security and Transparency Act of 2005 (Sought passage of conference report) Defined Benefit Pension Plans

17. House(s) of Congress and Federal agencies contacted: Executive Office of the President (EOP) HOUSE OF REPRESENTATIVES Office of Management & Budget (DMB) Pension Benefit Guaranty Corporation (PBGC) SENATE Treasury, Dept of

18. Name of each individual who acted as a lobbyist in this issue area:

Name: BURGESON, CHRISTINE
Covered Official Position (if applicable): N/A
Name: CALIO, NICHOLAS
Covered Official Position (if applicable): N/A
Name: LEVEY, JEFFREY
Covered Official Position (if applicable): N/A
Name: RYAN, JIMMY
Covered Official Position (if applicable): N/A
Name: SCHELLHAS, ROBERT
Covered Official Position (if applicable): N/A
Name: WINGATE, HEATHER
Covered Official Position (if applicable): N/A

## LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed

- 15. General issue area code: TAX (one per page)
- 16. Specific lobbying issues:

H.R. 1417 To amend the Internal Revenue Code of 1986 to permanently extend the subpart F exemption for action financing income (Sought passage). H.R. 1956 Business Activity Tax Simplification Act of 2005 (Sought passage). H.R. 2911 To amend the Internal Revenue Code of 1986 to permanently extend the subpart F exemption for action financing income (Sought passage). H.R. 4247 "Tax Relief Extension Reconciliation Act of 2005" (Sought passage). H.R. 6134 The Health Opportunity Patient Empowerment Act of 2006 (Modification and passage of HSA provisions). H.R. 6264 The Tax Technical Corrections Act of 2006 (Modification to provisions relating to IRS 470). H.R. 6408 The Tax Relief and Health Care Act of 2006 (Sought passage). S. 750 A bill to amend the Internal Revenue Code of 1986 to allow look-through treatment of payments between foreign corporations (Sought passage). S. 1159 A bill to amend the Internal Revenue Code of 1986 to permanently extend the subpart F exemption for active financing (Sought passage). S. 1327 A bill to amend the Internal Revenue Code of 1986 to modify the active business definition under Section 355 (Sought passage). S. 2020 "Tax Relief Extension Reconciliation Act of 2005" (Sought passage). S. 2721 The Business Activity Tax Simplification Act of 2006 (Sought passage).

17. House(s) of Congress and Federal agencies contacted: Commerce, Dept of (DOC) Executive Office of the President (EOP) HOUSE OF REPRESENTATIVES Internal Revenue Service (IRS) SENATE Treasury, Dept of

18. Name of each individual who acted as a lobbyist in this issue area:

Name: ANDREWS, MICHAEL Covered Official Position (if applicable): N/A Name: BURGESON, CHRISTINE Covered Official Position (if applicable): N/A Name: CALIO, NICHOLAS Covered Official Position (if applicable): N/A Name: LEVEY, JEFFREY Covered Official Position (if applicable): N/A Name: RYAN, JIMMY Covered Official Position (if applicable): N/A Name: SCHELLHAS, ROBERT Covered Official Position (if applicable): N/A Name: SOLOMON, MAURA Covered Official Position (if applicable): N/A Name: WINGATE, HEATHÈR Covered Official Position (if applicable): N/A

## LOBBYING ACTIVITY.

Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed

- 15. General issue area code: TRD (one per page)
- 16. Specific lobbying issues:

H.R. 5684 United States - Oman Free Trade Agreement Implementation Act (Sought passage). 3495 To authorize the extension of nondiscriminatory treatment (normal trade relations treatment) to the products of Vietnam (Sought passage).

S. 359 Foreign Investment and National Security Act of 2006 (Sought passage). 3509 United States - Oman Free Trade Agreement Implementation Act (Sought passage). United States - Columbian Free Trade Agreement (Sought passage). United States - Korea Free Trade Agreement (Urged support for negotiating). United States - Panama Free Trade Agreement (Urged support for negotiating). United States - Panama Free Trade Agreement (Urged support for negotiating). United States - Panama Free Trade Agreement (Urged Support for negotiating). United States - Panama Free Trade Agreement (Urged Support for negotiating). United States - Panama Free Trade Agreement (Urged Support for negotiating). United States - Panama Free Trade Agreement (Urged Support for negotiating). United States - Panama Free Trade Agreement (Urged Support for negotiating). United States - Panama Free Trade Agreement (Urged Support for negotiating). United States - Panama Free Trade Agreement (Urged Support for negotiating). United States - Panama Free Trade Agreement (Urged Support for negotiating). United States - Panama Free Trade Agreement (Urged States - Panama Free Trade Ag

17. House(s) of Congress and Federal agencies contacted:
Commerce, Dept of (DOC)
Executive Office of the President (EOP)
Export-Import Bank of the United States (EXIM Bank)
HOUSE OF REPRESENTATIVES
Natl Economic Council (NEC)
Overseas Private Investment Corp (OPIC)
SENATE
State, Dept of (DOS)
Treasury, Dept of U.S. Agency for International Development (USAID)
U.S. Trade Representative (USTR)

18. Name of each individual who acted as a lobbyist in this issue area:

Name: ANDREWS, MICHAEL
Covered Official Position (if applicable): N/A
Name: BURGESON, CHRISTINE
Covered Official Position (if applicable): N/A
Name: JOHNSON, LIONEL C.
Covered Official Position (if applicable): N/A
Name: NAAS, PENELOPE
Covered Official Position (if applicable): N/A
Name: RYAN, JIMMY
Covered Official Position (if applicable): N/A
Name: SCHELLHAS, ROBERT
Covered Official Position (if applicable): N/A
Name: WINGATE, HEATHER

Covered Official Position (if applicable): N/A

19. Interest of each foreign entity in the specific issues listed on line 16 above. None

Signature: ON FILE Date: Feb 12, 2007

Printed Name and Title: LISA D. T. RICE, MANAGER, POLITICAL & EXTERNAL AFF  $\,$  -

# Information Update Page:

Complete ONLY where registration information has changed.

## LOBBYIST UPDATE

23. Name of each previously reported individual who is NO LONGER expected to act as a lobbyist for the client

Name: JOHNSON, LIONEL C.

#### **ISSUE UPDATE**

24. General lobbying issues previously reported that NO LONGER pertain

# AFFILIATED ORGANIZATIONS

25. Add the following organization(s)

26. Name of each previously reported organization that is NO LONGER affiliated with the registrant or client

#### FOREIGN ENTITIES

27. Add the following foreign entities

28. Name of each previously reported foreign entity the NO LONGER owns, OR controls, OR is affiliated with the registrant, client or affiliated organization

Signature: ON FILE Date: Feb 12, 2007

Printed Name and Title: -