

IRS LAWSUIT AGREEMENT

1. _____ (co-Plaintiff) agrees to join the lawsuit against the Internal Revenue Service (a private corporation) for the purpose of gaining relief from the oppression of this rogue organization.
2. This action is to be filed in Federal Court, Middle District of Florida Tampa Division.
3. David Bosset is to function as lead plaintiff and be the group spokesman.
4. Bosset agrees to provide distribution of all filed pleadings (Plaintiff and Defendant) and resulting court orders electronically via the Internet.
5. Each plaintiff agrees to maintain a working Internet connection for communication purposes within the group.
6. The group will be governed by a Advisory Committee, consisting of two plaintiffs selected by Bosset i.e. Chad Prater and Alex Petroski, two additional committee members will be selected by the remaining Plaintiffs.
7. Bosset will also serve on this committee, and Bosset will consult with the Advisory Committee as needed.
8. Bosset will supply the computer equipment and software from his office to carry out the prosecution of this case. Any added equipment will be acquired from the lawsuit fund.
9. The lawsuit will be funded by the individual plaintiffs in the amount of \$500.00 each. The amount can be paid in 1, 2 or 5 payments as needed by the plaintiffs.
10. The fund is expected to be adequate unless the need for an appeal is apparent. Any appeal decision will be made by a majority of the advisory committee.
11. Expenses paid by the fund will be reviewed and approved by the committee.
12. Any recovery by the lawsuit will be allocated to the plaintiffs by amount of damages declared by affidavit. The decision of the committee will be final in all allocations of any award.
13. Bosset will make his office staff available for clerical functions. They will be compensated for their time spent.
14. All decisions not covered by this agreement will be resolved by the committee decision. That committee decision will be final.

Accepted:

Accepted:

Dated: ___/___/___

David Bosset

By: _____

Fee payment method: (check one \$500.00 X 1 \$250.00 X 2 \$100.00 X 5)

check enclosed: \$ _____

office use: \$ _____ received _____ Date ___/___/___