

S 3806

14

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

4  
C 2003

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)  
Craig for U. S. Senate Campaign

ADDRESS (number and street)  Check if different than previously reported.  
P.O. Box 2754

CITY, STATE and ZIP CODE STATE/DISTRICT  
Boise, ID 83701 ID / Senate

SECRETARY OF THE SENATE

99 JAN 31 PM 12:44

2. FEC IDENTIFICATION NUMBER

C 00115667 H.D.

3. IS THIS REPORT AN AMENDMENT?

YES  NO

### 4. TYPE OF REPORT

- April 15 Quarterly Report  12-Day Pre-Election Report for the \_\_\_\_\_ (Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- July 15 Quarterly Report
- October 15 Quarterly Report  30-Day Post-Election Report for the \_\_\_\_\_ (Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)  Termination Report

This report contains activity for  Primary Election  General Election  Special Election  Runoff Election

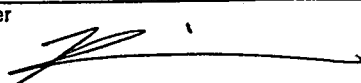
### SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>7/1/98</u> through <u>12/31/98</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e)) .....	\$ 7,970.39	\$ 66,913.81
(b) Total Contribution Refunds (from Line 20(d)) .....	\$ 0	\$ 0
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) .....	\$ 7,970.39	\$ 66,913.81
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17) .....	\$ 14,991.96	\$ 40,299.15
(b) Total Offsets to Operating Expenditures (from Line 14) .....	\$ 1,935.35	\$ 4,717.32
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a)) .....	\$ 13,056.61	\$ 35,581.83
8. Cash on Hand at Close of Reporting Period (from Line 27) .....	\$ 29,984.21	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer  
Kaye L. O'Riordan

Signature of Treasurer  Date  
January 31, 1999

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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FEC FORM 3  
(revised 4/87)

99020020114

# DETAILED SUMMARY PAGE

## of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) Craig for U. S. Senate	Report Covering the Period:	
	From: 7/1/98	To: 12/31/98
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) -----	\$ 2,545.39	
(ii) Unitemized -----	\$ 225.00	
(iii) Total of contributions from individuals -----	\$ 2,770.39	\$ 34,786.34
(b) Political Party Committees -----	\$ 200.00	\$ 200.00
(c) Other Political Committees (such as PACs) -----	\$ 5,000.00	\$ 31,927.47
(d) The Candidate -----	0	0
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) -----	\$ 7,970.39	\$ 66,913.81
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES</b> -----	0	0
<b>13. LOANS:</b>		
(a) Made or Guaranteed by the Candidate -----	0	0
(b) All Other Loans -----	0	0
(c) TOTAL LOANS (add 13(a) and (b)) -----	0	0
<b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)</b> -----	\$ 1,935.35	\$ 4,717.32
<b>15. OTHER RECEIPTS (Dividends, Interest, etc.)</b> -----	0	0
<b>16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)</b> -----	\$ 9,905.74	\$ 71,631.13
II. DISBURSEMENTS		
<b>17. OPERATING EXPENDITURES</b> -----	\$ 14,991.96	\$ 40,299.15
<b>18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES</b> -----	0	0
<b>19. LOAN REPAYMENTS:</b>		
(a) Of Loans Made or Guaranteed by the Candidate -----	0	0
(b) Of All Other Loans -----	0	0
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	0	0
<b>20. REFUNDS OF CONTRIBUTIONS TO:</b>		
(a) Individuals/Persons Other Than Political Committees -----	0	0
(b) Political Party Committees -----	0	0
(c) Other Political Committees (such as PACs) -----	0	0
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	0	0
<b>21. OTHER DISBURSEMENTS</b> -----	\$ 20,000.00	\$ 22,000.00
<b>22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)</b> -----	\$ 34,991.96	\$ 62,299.15

### III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 55,070.43	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 9,905.74	24
25. SUBTOTAL (add Line 23 and Line 24) -----	\$ 64,976.17	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 34,991.96	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 29,984.21	27

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SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Doug Jones Rent-All Center 8412 Richmond Highway Alexandria, VA 22309 Receipt for: P	Rent-All Center Owner * In-Kind: table and chair rental Aggregate ytd >	07/01/98	\$545.39*
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B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Carlos Lucero 1690 Whitney Street Idaho Falls, ID 83402 Receipt for: P	Lucero Computer Systems Owner	09/04/98	\$1000.00
---	----------------------------------	----------	-----------

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Donald Fierce 3414 Sleepy Hollow Road Falls Church, VA 22044 Receipt for: P	Fierce and Associates President	07/27/98	\$1000.00
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SUBTOTAL of Receipts This Page .....	\$2545.39
TOTAL This Period .....	\$2545.39

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SCHEDULE A  
CONTRIBUTIONS FROM PARTY COMMITTEES

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Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Employer/Occupation	Date	Amount
Clark County GOP Central P. O. Box 265 Dubois, ID 83423	10/19/98	\$100.00

Receipt for: P Aggregate ytd > \$100.00

B. Full Name, Address, Zipcode Employer/Occupation	Date	Amount
Malheur County Republican Central Attn: Ann Boyle, Chairman 439 Evergreen Road Ontario, OR 97914	11/13/98	\$100.00

Receipt for: P Aggregate ytd > \$100.00

99020020117

SUBTOTAL of Receipts This Page ..... \$200.00  
TOTAL This Period ..... \$200.00

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Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Employer/Occupation Date Amount  
 -----  
 Florida Sugar Cane PAC  
 115 S. Lopez Street 08/10/98 \$1000.00  
 Clewiston, FL 33440

Receipt for: P Aggregate ytd > \$1000.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount  
 -----  
 National Cattlemen's Beef  
 Association PAC 07/27/98 \$1000.00  
 P.O. Box 3469  
 Greenwood Village, CO 80155

Receipt for: P Aggregate ytd > \$1000.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount  
 -----  
 American Home Products  
 (AHP) Good Government Fund 11/13/98 \$1000.00  
 Five Giralda Farms  
 Madison, NJ 07940

Receipt for: P Aggregate ytd > \$1000.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount  
 -----  
 National Association of  
 Mortgage Brokers PAC 09/15/98 \$1000.00  
 8201 Greensboro Drive  
 McLean, VA 22102

Receipt for: P Aggregate ytd > \$1000.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount  
 -----  
 Chicago Board Options Exchange PAC  
 400 S. LaSalle Street 10/19/98 \$1000.00  
 Chicago, IL 60605

Receipt for: P Aggregate ytd > \$1000.00

SUBTOTAL of Receipts This Page ..... \$5000.00  
 TOTAL This Period ..... \$5000.00

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SCHEDULE A ITEMIZED RECEIPTS  
 Offsets to Operating Expenditures

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Idaho State Tax Commission  
 State of Idaho 09/08/98 \$930.83  
 P.O. Box 56  
 Boise, ID 83707-0076  
 Receipt for: P Aggregate ytd > \$1416.83

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Internal Revenue 09/15/98 \$669.28  
 Western I R S Center, UT 84201  
 Receipt for: P Aggregate ytd > \$669.28

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Idaho Dept. of Employment 10/19/98 \$335.24  
 317 Main  
 Boise, ID 83735-0760  
 Receipt for: P Aggregate ytd > \$756.00

9  
9  
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9

SUBTOTAL of Receipts This Page ..... \$1935.35  
 TOTAL This Period ..... \$1935.35

SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Mr. Larry E. Craig				
3107 Wessynton Way	telephone	07/29/98	\$12.52	
Alexandria, VA 22309	meeting	07/29/98	\$67.95	

Disburs for: P

B. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Mr. Larry E. Craig				
3107 Wessynton Way	travel	07/29/98	\$18.11	
Alexandria, VA 22309	travel	07/29/98	\$5.25	

Disburs for: P

C. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Mr. Larry E. Craig				
3107 Wessynton Way	telephone	09/04/98	\$13.11	
Alexandria, VA 22309	meeting	09/04/98	\$225.27	

Disburs for: P

D. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Mr. Larry E. Craig				
3107 Wessynton Way	supplies	09/04/98	\$100.00	
Alexandria, VA 22309				

Disburs for: P

E. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

U.S. Postmaster				
770 S. 13th St.	bulk fee	07/27/98	\$85.00	
Boise, ID 83701	box rent	11/23/98	\$104.00	

Disburs for: P

F. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

U.S. Postmaster				
770 S. 13th St.	bulk fee	11/23/98	\$85.00	
Boise, ID 83701				

Disburs for: P

SUBTOTAL of Disbursements This Page .....	\$716.21
TOTAL This Period .....	\$716.21

99020020120



SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

U.S. Senate Restaurant  
Senate Office Building meetings 09/04/98 \$147.00  
First and C Streets, N.E. Steering Committee Mtgs 10/12/98 \$500.00  
Washington, DC 20510  
Disburs for: P

B. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

U.S. Senate Restaurant  
Senate Office Building meeting 11/23/98 \$104.25  
First and C Streets, N.E.  
Washington, DC 20510  
Disburs for: P

C. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Internal Revenue taxes 07/06/98 \$849.62  
Western I R S Center, UT 84201 futa 07/27/98 \$10.40  
Disburs for: P

D. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Lockaway Storage  
5246 Chinden Blvd storage 11/23/98 \$211.00  
Garden City, ID 83714  
Disburs for: P

E. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Ms. Suzanne Craig  
3107 Wessynton Way stamps 07/27/98 \$47.00  
Alexandria, VA 22309 supplies 07/27/98 \$383.87  
Disburs for: P

F. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Ms. Suzanne Craig  
3107 Wessynton Way dues reimbursement 07/27/98 \$40.00  
Alexandria, VA 22309 stamps 11/23/98 \$41.00  
Disburs for: P

SUBTOTAL of Disbursements This Page ..... \$2334.14  
TOTAL This Period ..... \$3050.35

99020121



SCHEDULE B  
Operating Expenditures

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Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Ms. Suzanne Craig 3107 Wessynton Way Alexandria, VA 22309	office supplies	11/23/98	\$29.25
	telephone	11/23/98	\$29.96

Disburs for: P

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Ms. Suzanne Craig 3107 Wessynton Way Alexandria, VA 22309	travel	11/23/98	\$232.07
	travel	11/23/98	\$1273.50

Disburs for: P

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Ms. Suzanne Craig 3107 Wessynton Way Alexandria, VA 22309	meeting	11/23/98	\$60.72
	travel	11/23/98	\$74.48

Disburs for: P

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Reynolds, Stanton & Winkle Certified Public Accountants 1150 West State Street Boise, ID 83701	tax correspondence	09/12/98	\$402.61

Disburs for: P

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Doug Jones Rent-All Center 8412 Richmond Highway Alexandria, VA 22309	table and chair rental	07/01/98	\$545.39*
			* in-kind received

Disburs for: P

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Michael Ware 4901 Old Dominion Drive Arlington, VA	meeting	11/23/98	\$117.50

Disburs for: P

SUBTOTAL of Disbursements This Page ..... \$2765.48  
TOTAL This Period ..... \$5815.83

9902020122

SCHEDULE B  
Operating Expenditures

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Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Bell Atlantic Nynex Mobile			
P.O. Box 64268	telephone	07/27/98	\$64.96
Baltimore, MD 21264-4268	telephone	09/04/98	\$91.25

Disburs for: P

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Bell Atlantic Nynex Mobile			
P.O. Box 64268	telephone	10/12/98	\$49.92
Baltimore, MD 21264-4268	telephone	11/23/98	\$185.84

Disburs for: P

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Eudy Nelson & Associates			
900 Second Street, N.E.	event reimbursement	07/27/98	\$3000.00
Suite 114	event supplies	07/27/98	\$16.00
Washington, DC 20002			

Disburs for: P

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
First Security Bank Bankcard			
Bankcard Services Division	credit card payment	07/27/98	\$1151.78
Remittance Department			
Salt Lake City, UT 84141			

Disburs for: P

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
First Security Bank Bankcard			
Bankcard Services Division	credit card payment	09/04/98	\$42.00
Remittance Department			
Salt Lake City, UT 84141			

Disburs for: P

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
First Security Bank Bankcard			
Bankcard Services Division	credit card payment	10/12/98	\$2105.25
Remittance Department			
Salt Lake City, UT 84141			

Disburs for: P

SUBTOTAL of Disbursements This Page ..... \$6707.00  
TOTAL This Period ..... \$12522.83

99020020123



SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

First Security Bank Bankcard  
Bankcard Services Division credit card payment 11/23/98 \$1942.39  
Remittance Department  
Salt Lake City, UT 84141  
Disburs for: P

B. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Alaska Airlines  
P.O. Box 24948 travel 07/27/98 MEMO \$55.00  
Seattle, WA 98124-0948

Disburs for: P

C. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

United Airlines  
P.O. Box 66100 travel 07/27/98 MEMO \$349.99  
Chicago, IL 60666

Disburs for: P

D. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

First Security Bank Bankcard  
Bankcard Services Division finance charge 07/27/98 MEMO \$12.11  
Remittance Department  
Salt Lake City, UT 84141  
Disburs for: P

E. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Federal Express  
P.O. Box 1140 mailing 07/27/98 MEMO \$164.00  
Memphis, TN 38101-1140

Disburs for: P

F. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Coeur D'Alene Resort  
P. O. Box 7200 travel 07/27/98 MEMO \$570.68  
Coeur D'Alene, ID 83816

Disburs for: P

SUBTOTAL of Disbursements This Page ..... \$1942.39  
TOTAL This Period ..... \$14465.22

99020020124



SCHEDULE B  
Operating Expenditures

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

First Security Bank Bankcard MEMO  
Bankcard Services Division finance charge 09/04/98 \$15.00  
Remittance Department  
Salt Lake City, UT 84141  
Disburs for: P

B. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Federal Express MEMO  
P.O. Box 1140 mailing 09/04/98 \$27.00  
Memphis, TN 38101-1140

Disburs for: P

C. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

Alaska Airlines MEMO  
P.O. Box 24948 travel 10/12/98 \$2042.00  
Seattle, WA 98124-0948

Disburs for: P

D. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

First Security Bank Bankcard MEMO  
Bankcard Services Division annual fee 10/12/98 \$35.00  
Remittance Department  
Salt Lake City, UT 84141  
Disburs for: P

E. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

United Airlines MEMO  
P.O. Box 66100 travel 11/23/98 \$1134.00  
Chicago, IL 60666

Disburs for: P

F. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

First Security Bank Bankcard MEMO  
Bankcard Services Division finance charge 11/23/98 \$21.05  
Remittance Department  
Salt Lake City, UT 84141  
Disburs for: P

SUBTOTAL of Disbursements This Page ..... \$0  
TOTAL This Period ..... \$14465.22

99020020125



SCHEDULE B  
Operating Expenditures

ITEMIZED DISBURSEMENTS

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Hyatt Regency Hotel 5 Embarcadero Center San Francisco, CA 94111	travel	11/23/98	MEMO \$281.78

Disburs for: P

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Residence Inn 1401 Lusk Boise, ID 83706	travel	11/23/98	MEMO \$150.96

Disburs for: P

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Coeur D'Alene Resort P. O. Box 7200 Coeur D'Alene, ID 83816	travel	11/23/98	MEMO \$9.60

Disburs for: P

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
US Airways 1601 K Street, NW Washington, DC 20013	travel	11/23/98	MEMO \$345.00

Disburs for: P

990020126

SUBTOTAL of Disbursements This Page ..... \$0  
TOTAL This Period ..... \$14465.22

SCHEDULE B  
Other Disbursements

ITEMIZED DISBURSEMENTS

Page 1 of 1  
For line number: 21

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: Craig for Senate C00115667

A. Full Name, Address, Zipcode Purpose of Disbursement Date Disburse

National Republican  
Senatorial Committee contribution 10/12/98 \$20000.00  
425 Second Street, NE  
Washington, DC 20002  
Disburs for: P

99020020127

SUBTOTAL of Disbursements This Page ..... \$20000.00  
TOTAL This Period ..... \$20000.00

# United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

**HAND DELIVERED** JAN 31, 1999  
Date of Receipt

**INSIDE MAIL** \_\_\_\_\_

Date of Receipt

**RECEIVED FROM THE HOUSE OFFICE OF RECORDS  
& REGISTRATIONS** \_\_\_\_\_

Date of Receipt

**RECEIVED FROM THE FEDERAL ELECTION  
COMMISSION** \_\_\_\_\_

Date of Receipt

**FIRST CLASS MAIL** \_\_\_\_\_

Postmarked

**REGISTERED/CERTIFIED MAIL** \_\_\_\_\_

Postmarked

**NO POSTMARK**

**POSTMARK ILLEGIBLE**

**OTHER (Specify):** \_\_\_\_\_

\_\_\_\_\_  
Postmark and/or Date of Receipt

RD

Preparer

JAN 31, 1999

Date Prepared

99020020128