REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
Friends of Scott McInnis, Inc.

ADDRESS (number and street) ☐ Check if different than previously reported.
Post Office Box 3157

CITY, STATE and ZIP CODE
Grand Junction,, CO 81502

STATE/DISTRICT
CO 3

2. FEC IDENTIFICATION NUMBER
C00266734

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☒ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
☐ Thirtieth day report following the General Election on _____ in the State of _____
☐ 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 11/24/98 through 12/31/98		
6. Net Contributions (other than loans)		
(a) Total Contributions(other than loans) (from Line 11(e))	$0.00	$259798.36
(b) Total Contribution Refunds (From Line 20(d))	$0.00	$0.00
(c) Net Contributions (other than loans)(subtract Line 6(b) from 6(a))	$0.00	$259798.36
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	$17458.42	$236920.00
(b) Total Offsets to Operating Expenditures (from Line 14)	$0.00	$52.25
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	$17458.42	$236867.75
8. Cash on Hand at Close of Reporting Period (from Line 27)	$839324.25	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

For further information:
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
C. Dennis King

Signature of Treasurer
C. Dennis King

Date
1/29/99

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

FEC FORM 3
(Revised 4/87)

Detailed Summary Page

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Friends of Scott McInnis, Inc.	Report Covering the Period: From: 11/24/98 To: 12/31/98	
I. RECEIPTS	**Column A Total This Period**	**Column B Calendar Year-To-Date**
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	$0.00	
(ii) Unitemized	$0.00	
(iii) Total of contributions from individual	$0.00	$132919.01
(b) Political Party Committees	$0.00	$178.89
(c) Other Political Committees (such as PACs)	$0.00	$125700.66
(d) The Candidate	$0.00	$1000.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	$0.00	$259798.36
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	$0.00	$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	$0.00	$0.00
(b) All Other Loans	$0.00	$0.00
(c) TOTAL LOANS (add 13(a) and (b))	$0.00	$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	$0.00	$52.25
15. OTHER RECEIPTS (Dividends, Interest, etc.)	$5322.19	$37524.97
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	$5322.19	$297375.58
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	$17458.42	$298920.00
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	$0.00	$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	$0.00	$0.00
(b) Of All Other Loans	$0.00	$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	$0.00	$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	$0.00	$0.00
(b) Political Party Committees	$0.00	$0.00
(c) Other Political Committees (such as PACs)	$0.00	$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	$0.00	$0.00
21. OTHER DISBURSEMENTS	$0.00	$77315.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	$17458.42	$314235.00

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$851460.48
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	$5322.19
25. SUBTOTAL (add Line 23 and Line 24)	$856782.67
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)	$17458.42
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	$839324.25

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Alpine Bank 225 North 5th Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	11/24/98	$1104.33
	Aggregate Year-to-Date ->	$25394.69	
Alpine Bank 225 North 5th Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	11/30/98	$135.49
	Aggregate Year-to-Date ->	$25530.18	
Alpine Bank 225 North 5th Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	11/30/98	$16.35
	Aggregate Year-to-Date ->	$25546.53	
Alpine Bank 225 North 5th Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	12/05/98	$524.36
	Aggregate Year-to-Date ->	$26070.89	
Alpine Bank 225 North 5th Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	12/06/98	$1483.97
	Aggregate Year-to-Date ->	$27554.86	
Alpine Bank 225 North 5th Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	12/23/98	$1072.99
	Aggregate Year-to-Date ->	$28627.85	
Alpine Bank 225 North 5th Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	12/31/98	$127.11
	Aggregate Year-to-Date ->	$28754.96	

SUBTOTAL of Receipts This Page (optional)	$4464.60
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed summary page

PAGE 2 OF 2

FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Alpine Bank 225 North 5th Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	12/31/98	$15.07
	Aggregate Year-to-Date ->	$28770.03	
Norwest Bank 359 Main Grand Junction, CO 81501- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	12/02/98	$443.09
	Aggregate Year-to-Date ->	$4956.17	
Weststar Bank 1620 Grand Avenue Glenwood Springs, CO 81601- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Interest	12/06/98	$399.43
	Aggregate Year-to-Date ->	$3798.77	
Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer / Occupation	/ /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer / Occupation	/ /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer / Occupation	/ /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer / Occupation	/ /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	$857.59
TOTAL This Period (last page this line number only)	$5322.19

SCHEDULE B ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 25

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Airtouch Cellular Department 333 Denver, CO 80271-	Cellular Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$1110.71
Airtouch Cellular Department 333 Denver, CO 80271-	Cellular Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/23/98	$55.57
Capitol Hill Club 300 First Street S.E. Washington, DC 20003-	Fundraising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/24/98	$576.73
Colorado Department Of Revenue 222 South 6th Grand Jct, CO 81501-	Taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/28/98	$316.60
Colorado West Outdoor Advertising 2473 Commerce Blvd Grand Junction, CO 81505-	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/23/98	$1180.00
Excel Communications P.O. Box 78129 Phoenix, AZ 85062-	Phone Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/23/98	$24.71
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/23/98	$58.00

SUBTOTAL of Disbursements This Page (optional)	$3322.32
TOTAL This Period (last page this line number only)	

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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Box 727 Federal Express, TN 38194-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$13.50
Hilltop Rehab Account For Ed Clark % Walkin Advertising 1100 Patterson Road Grand Junction, CO 81501-	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/23/98	$40.00
MCI P.O. Box 52252 Phoenix, AZ 85072-	Phone Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/23/98	$11.60
Master Card P.O. Box 30310 Tampa, FL 33630-	SEE BELOW Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/23/98	$2916.77
Albertsons 1630 North 12th Grand Junction, CO 81501-	Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$7.78 MEMO
America Online Unable to Locate	Online Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/98	$21.95 MEMO
America Restaurant Americas Union Station 50 Massachusetts Avenue N.E. Washington, DC 20002-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/17/98	$106.30 MEMO

SUBTOTAL of Disbursements This Page (optional)	$2981.87
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Avis 1722 M Street NW Washington, DC 20004-	Travel for Fundraising Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/19/98	$140.36 MEMO
Bennetts BBQ 2440 U.S. Highway 6 & 50 Grand Junction, CO 81505-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/25/98	$19.69 MEMO
Blue Moon Restaurant 120 North 7th Street Grand Junction, CO 81501-	Organization Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$21.46 MEMO
Capitol Hill Club 300 First Street S.E. Washington, DC 20003-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/17/98	$51.61 MEMO
Capitol Hill Club 300 First Street S.E. Washington, DC 20003-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/17/98	$5.50 MEMO
Carlyle Grand Cafe 4000 28th Street South Arlington, VA 22206-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/07/98	$92.71 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/21/98	$24.60 MEMO

SUBTOTAL of Disbursements This Page (optional)	
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SCHEDULE B

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Frame Depot 530 25 Road Grand Junction, CO 81501-	Frame Work Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/01/98	$80.88 MEMO
Gilco 365 7th Steet South Rifle, CO 81650-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$12.03 MEMO
Gofer Foods 1290 Main Silt, CO 81652-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/09/98	$22.87 MEMO
Hilton Hotels 743 Horizon Drive Grand Junction, CO 81506-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/05/98	$101.72 MEMO
Houstons Restaurant 1065 Wisconsin Avenue NW Washington, DC 20007-	Donor Program Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/09/98	$64.60 MEMO
Jackies Old West Restaurant 100 Loren Lane Eagle, CO 81631-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$15.66 MEMO
Lehrers Flowers 3191 West 38th Avenue Denver, CO 80221-	Donor Program Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/09/98	$11.78 MEMO

SUBTOTAL of Disbursements This Page (optional)	
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SCHEDULE B — ITEMIZED DISBURSEMENTS

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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mrs. Fields 3000 East 1st Avenue Denver, CO 80206-	Appreciation Basket Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/05/98	$29.41 MEMO
Office Depot 2449 Highway 6&50 Grand Junction, CO 81505-	Office Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/27/98	$176.98 MEMO
Office Depot 2449 Highway 6&50 Grand Junction, CO 81505-	Office Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/25/98	$192.17 MEMO
Packaging Center 2503 Coloumbia Pike Arlington, VA 22204-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/11/98	$16.10 MEMO
Phillips 66 723 Horizon Drive Grand Junction, CO 81506-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/98	$17.06 MEMO
Phillips 66 723 Horizon Drive Grand Junction, CO 81506-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$23.08 MEMO
Phillips 66 723 Horizon Drive Grand Junction, CO 81506-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/24/98	$19.38 MEMO

SUBTOTAL of Disbursements This Page (optional)	
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SCHEDULE B ITEMIZED DISBURSEMENTS

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Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pizza Hut 705 Horizon Drive Grand Junction, CO 81506-	Organization Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$45.56 MEMO
Primos Deli Cafe 4048 28th Street South Arlington, VA 22206-	Campaign Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/07/98	$9.61 MEMO
Prodigy Online Unable to Locate	Online Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/11/98	$19.95 MEMO
Starbucks 1667 Stout Denver, CO 80202-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/20/98	$4.96 MEMO
Starbucks 710 North Summit Blvd. Frisco, CO 80443-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/29/98	$18.17 MEMO
Target 2424 US Highway 6&50 Grand Junction, CO 81501-	Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$10.53 MEMO
Target 2424 US Highway 6&50 Grand Junction, CO 81501-	Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/21/98	$76.47 MEMO

SUBTOTAL of Disbursements This Page (optional)	
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Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Texaco 459 Pitkin Avenue Grand Junction, CO 81501-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$16.61 MEMO
Texas Roadhouse 2870 North Avenue Grand Junction, CO 81501-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/19/98	$59.41 MEMO
U.S. Postmaster 241 North 4th Street Grand Junction, CO 81501-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/30/98	$96.00 MEMO
United Airlines Walker Field Airport Grand Junction, CO 81506-	Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/27/98	$1076.00 MEMO
United Airlines Walker Field Airport Grand Junction, CO 81506-	Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/27/98	$6.00 MEMO
Valley Office Supply 447 Rood Avenue Grand Junction, CO 81501-	Office Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/17/98	$68.72 MEMO
WW Peppers Horizon Drive Grand Junction, CO 81506-	Organization Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/17/98	$112.71 MEMO

SUBTOTAL of Disbursements This Page (optional)	
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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wal Mart 2881 North Avenue Grand Junction, CO 81501-	Film Processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/21/98	$20.39 MEMO
Master Card P.O. Box 30310 Tampa, FL 33630-	SEE BELOW Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$3494.26
1-800-Flowers Unable to Locate	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/30/98	$53.98 MEMO
1-800-Flowers Unable to Locate	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/98	$46.62 MEMO
Alpenrose Restaurant 100 East Meadow Drive Vail, CO 81657-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/24/98	$19.92 MEMO
Alpha Graphics 2454 US Highway 6 & 50 Grand Junction, CO 81505-	Printing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/08/98	$290.36 MEMO
Alpha Graphics 2454 US Highway 6 & 50 Grand Junction, CO 81505-	Printing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/09/98	$145.09 MEMO

SUBTOTAL of Disbursements This Page (optional)	$3494.26
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
America Online Unable to Locate	Online Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/28/98	$21.95 MEMO
America Restaurant Americas Union Station 50 Massachusetts Avenue N.E. Washington, DC 20002-	Campaign Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/14/98	$140.98 MEMO
Bennetts BBQ 2440 U.S. Highway 6 & 50 Grand Junction, CO 81505-	Advisory Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/23/98	$41.93 MEMO
Bennetts BBQ 2440 U.S. Highway 6 & 50 Grand Junction, CO 81505-	Advisory Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/23/98	$19.15 MEMO
Bennetts BBQ 2440 U.S. Highway 6 & 50 Grand Junction, CO 81505-	Volunteer Appreciation Dinner Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/01/98	$416.39 MEMO
Bennigans 1699 South Colorado Denver, CO 80222-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/98	$28.87 MEMO
Calders Market 730 Grand Avenue Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/98	$16.78 MEMO

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Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Calders Market 730 Grand Avenue Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/28/98	$4.88 MEMO
Calders Market 730 Grand Avenue Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/18/98	$14.48 MEMO
Calders Market 730 Grand Avenue Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/19/98	$6.81 MEMO
Capitol Hill Club 300 First Street S.E. Washington, DC 20003-	Campaign Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/13/98	$21.51 MEMO
Chelsea Restaurant Mesa Mall Grand Junction, CO 81505-	Strategy Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/23/98	$42.41 MEMO
City Market Corporate Office 105 West Colorado Avenue Grand Junction, CO 81501-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$37.71 MEMO
City Market Corporate Office 105 West Colorado Avenue Grand Junction, CO 81501-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/98	$19.61 MEMO

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City Market Corporate Office 105 West Colorado Avenue Grand Junction, CO 81501-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$18.38 MEMO
City Market Corporate Office 105 West Colorado Avenue Grand Junction, CO 81501-	Volunteer Refreshments Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/31/98	$78.17 MEMO
City Market Corporate Office 105 West Colorado Avenue Grand Junction, CO 81501-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/21/98	$38.17 MEMO
City Market Corporate Office 105 West Colorado Avenue Grand Junction, CO 81501-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/29/98	$9.20 MEMO
Copy Copy 401 North Avenue Grand Junction, CO 81501-	Printing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/98	$63.57 MEMO
Copy Copy 401 North Avenue Grand Junction, CO 81501-	Printing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	$13.06 MEMO
Copy Copy 401 North Avenue Grand Junction, CO 81501-	Printing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/03/98	$10.69 MEMO

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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Denning Lumber 432 North Avenue Grand Junction, CO 81501-	Yard Sign Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/98	$44.16 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/22/98	$6.52 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/22/98	$4.64 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/26/98	$9.32 MEMO
Diamond Shamrock P.O. Box 631 Amarillo, TX 79105-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/17/98	$16.91 MEMO
Exxon USA 660 North Glebe Road Arlington, VA 22206-	Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/06/98	$11.50 MEMO
Flowers N Such 1605 Grand Avenue Glenwood Springs, CO 81601-	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/07/98	$10.99 MEMO

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Flowers N Such 1605 Grand Avenue Glenwood Springs, CO 81601-	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/19/98	$31.10 MEMO
Flowers by Lorraine 1938 North 1st Street Grand Junction, CO 81505-	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/30/98	$59.19 MEMO
Flowers by Lorraine 1938 North 1st Street Grand Junction, CO 81505-	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/09/98	$32.33 MEMO
GB Gladstones 2531 North 12th Street Grand Junction, CO 81501-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/03/98	$34.50 MEMO
Glenwood Canyon Restaurant Hotel Denver Glenwood Springs, CO 81601-	Volunteer Appreciation Dinner Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/03/98	$374.73 MEMO
Glenwood Canyon Restaurant Hotel Denver Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/98	$23.84 MEMO
Glenwood Canyon Restaurant Hotel Denver Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/18/98	$40.27 MEMO

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Glenwood Canyon Restaurant Hotel Denver Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/98	$13.74 MEMO
Glenwood Post 2014 Grand Avenue Glenwood Springs, CO 81601-	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$24.50 MEMO
Gofer Foods 1290 Main Silt, CO 81652-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/98	$27.39 MEMO
Gofer Foods 1290 Main Silt, CO 81652-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/18/98	$19.35 MEMO
Holiday Inn 1391 South Townsend Montrose, CO 81401-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/22/98	$74.80 MEMO
Holiday Inn 501 West 1st Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/28/98	$64.16 MEMO
Hops Restaurant 149 Steele Street Denver, CO 80206-	Donor Program Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/19/98	$70.53 MEMO

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Hogs Restaurant 149 Steele Street Denver, CO 80206-	Donor Program Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/19/98	$17.64 MEMO
Java Hut 1600 Stout Denver, CO 80202-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/19/98	$2.70 MEMO
Jenkins Floral 2806 Unaweep Grand Junction, CO 81503-	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/31/98	$50.49 MEMO
Lehrers Flowers 3191 West 38th Avenue Denver, CO 80221-	Donor Program Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/98	$39.65 MEMO
Loaf-n-Jug 201 West Main Frisco, CO 80443-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/19/98	$11.58 MEMO
Mad About Flowers 1006 Constitution Road Pueblo, CO 81001-	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/23/98	$53.38 MEMO
Mid Town Pagosa Springs, CO 81147-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/21/98	$13.83 MEMO

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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mountain Moving and Storage 597 25 Road Grand Junction, CO 81505-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	$32.92 MEMO
Mountain Moving and Storage 597 25 Road Grand Junction, CO 81505-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/06/98	$142.76 MEMO
Mountain Moving and Storage 597 25 Road Grand Junction, CO 81505-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/98	$54.62 MEMO
Mountain Moving and Storage 597 25 Road Grand Junction, CO 81505-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/98	$26.08 MEMO
North Avenue Liquors 801 North Avenue Grand Junction, CO 81501-	Victory Party Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/03/98	$12.92 MEMO
North Avenue Liquors 801 North Avenue Grand Junction, CO 81501-	Victory Party Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/03/98	$6.47 MEMO
Office Depot 2449 Highway 6&50 Grand Junction, CO 81505-	Office Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/06/98	$26.93 MEMO

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Old Chicago 120 North Avenue Grand Junction, CO 81501-	Advisory Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/98	$27.98 MEMO
Old Chicago 120 North Avenue Grand Junction, CO 81501-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/17/98	$14.99 MEMO
Ottos Restaurant 2210 US Highway 6&50 Grand Junction, CO 81506-	Strategy Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/30/98	$25.86 MEMO
Party Land 2650 North Avenue Grand Junction, CO 81501-	Victory Party Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$143.85 MEMO
Phillips 66 723 Horizon Drive Grand Junction, CO 81506-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	$18.45 MEMO
Phillips 66 723 Horizon Drive Grand Junction, CO 81506-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/30/98	$23.82 MEMO
Phillips 66 723 Horizon Drive Grand Junction, CO 81506-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/18/98	$17.43 MEMO

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Pizza Hut 705 Horizon Drive Grand Junction, CO 81506-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/98	$15.24 MEMO
Prodigy Online Unable to Locate	Online Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/11/98	$19.95 MEMO
Pufferbelly Restaurant 337 South 1st Street Grand Junction, CO 81501-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/98	$14.58 MEMO
Pufferbelly Restaurant 337 South 1st Street Grand Junction, CO 81501-	Steering Committee Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/31/98	$73.53 MEMO
Rubys Flowers 755 Main Street Delta, CO 81416-	Flowers for Constituents Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/26/98	$45.20 MEMO
Rural Net 1000 North 9b Grand Junction, CO 81501-	Online Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/17/98	$19.95 MEMO
Sands Restaurant 801 Main Alamosa, CO 81101-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/21/98	$81.00 MEMO

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Shanghai Gardens 715 Horizon Drive Grand Junction, CO 81506-	Finance Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$22.59 MEMO
Starbucks 1667 Stout Denver, CO 80202-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/98	$5.82 MEMO
Starbucks 1667 Stout Denver, CO 80202-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/10/98	$5.44 MEMO
Starbucks 710 North Summit Blvd. Frisco, CO 80443-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$36.34 MEMO
Starvin Arvins 752 Horizon Drive Grand Junction, CO 81506-	Advisory Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/17/98	$11.17 MEMO
Starvin Arvins 204 Ute Street Delta, CO 81416-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/22/98	$14.25 MEMO
Stop'n Save Cory, CO 81414-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/01/98	$13.89 MEMO

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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Surplus City 1st and Grand Avenue Grand Junction, CO 81501-	Victory Party Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/03/98	$65.86 MEMO
Sustained Integrations	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/07/98	$38.70 MEMO
Texaco 312 East 1st Parachute, CO 81635-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/29/98	$25.32 MEMO
Texaco 312 East 1st Parachute, CO 81635-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/24/98	$20.80 MEMO
Texaco 312 East 1st Parachute, CO 81635-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/29/98	$35.42 MEMO
Texaco 459 Pitkin Avenue Grand Junction, CO 81501-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/21/98	$16.52 MEMO
Texaco I-70 and Eagle Exit Eagle, CO 81631-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/29/98	$28.03 MEMO

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Texaco I-70 and Eagle Exit Eagle, CO 81631-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$22.01 MEMO
Texaco I-70 and Eagle Exit Eagle, CO 81631-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/98	$18.85 MEMO
Texaco I-70 and Eagle Exit Eagle, CO 81631-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/98	$29.05 MEMO
Total 5590 Havana Street Denver, CO 80202-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/20/98	$10.96 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/09/98	$28.15 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/08/98	$19.90 MEMO
U.S. House of Representatives Us House Of Represen, DC 20515-	Donor Program Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/14/98	$9.50 MEMO

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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 241 North 4th Street Grand Junction, CO 81501-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/98	$10.90 MEMO
U.S. Postmaster 241 North 4th Street Grand Junction, CO 81501-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/08/98	$640.00 MEMO
United Parcel Service 777 21 1/2 Road Grand Junction, CO 81505-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$12.00 MEMO
United Parcel Service 777 21 1/2 Road Grand Junction, CO 81505-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$12.00 MEMO
United Parcel Service 777 21 1/2 Road Grand Junction, CO 81505-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$12.00 MEMO
United Parcel Service 777 21 1/2 Road Grand Junction, CO 81505-	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$12.00 MEMO
Village Inn 102 West 6th Glenwood Springs, CO 81601-	District Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/02/98	$20.68 MEMO

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Wal Mart 2881 North Avenue Grand Junction, CO 81501-	Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/01/98	$17.64 MEMO
Wireless Technologies 505 South Broadway Denver, CO 80209-	Equipment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/98	$53.82 MEMO
Mesa County Republican Women P.O. Box 423 Grand Junction, CO 81502-	Membership Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/05/98	$28.00
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/16/98	$781.46
Norwest Bank 359 Main Grand Junction, CO 81501-	Taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/98	$154.76
Pearson Communications Group, Inc. c/o Dave Pearson 8587 West 76th Avenue Arvada, CO 80005-	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$2000.00
Pueblo Convention Center 320 Central Main Pueblo, CO 81003-	Victory Party (Pueblo) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$100.00

SUBTOTAL of Disbursements This Page (optional)	$3084.22
TOTAL This Period (last page this line number only)	

SCHEDULE B ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary page

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Roger Sollenbarger 31800 Highway 141 Whitewater, CO 81527-	Volunteer Meals Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/03/98	$243.84
The Daily Sentinel 734 South 7th Grand Junction, CO 81501-	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/24/98	$22.75
The Denver Post 1560 Broadway Denver, CO 80202-	Subscription Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/24/98	$119.60
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/23/98	$263.11
US West Communications 198 Inverness Drive Englewood, CO 80155-	Phone Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/16/98	$104.74
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/02/98	$3162.17
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/98	$649.52

SUBTOTAL of Disbursements This Page (optional)	$4365.73
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
Friends of Scott McInnis, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jake Zambrano P.O. Box 9057 Grand Junction, CO 81501-	Reimburse Phone Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/24/98	$30.02
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	

SUBTOTAL of Disbursements This Page (optional)	$30.02
TOTAL This Period (last page this line number only)	$17458.42

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
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☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
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JMJ
PREPARER

2-4-99
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