

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)  
Leadership '98, Inc.

ADDRESS (number and street)  Check if different than previously reported  
1800 K Street, NW Suite 710

CITY, STATE and ZIP CODE  
Washington, DC 20006

2. FEC IDENTIFICATION NUMBER <sup>Nov 3</sup> 11 04 81 10  
CD0165753

3.  This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## 4. TYPE OF REPORT

- (a)  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)
- Termination Report

- Monthly Report Due On:
- February 20     June 20     October 20
- March 20     July 20     November 20
- April 20     August 20     December 20
- May 20     September 20     January 31
- 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 \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>Aug. 1, 1998</u> through <u>Aug. 31, 1998</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>		\$ 112,624.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 2,345,533.65	
(c) Total Receipts (from Line 19)	\$ 258,025.60	\$ 3,721,635.57
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 2,603,559.25	\$ 3,834,259.57
7. Total Disbursements (from Line 20)	\$ 476,637.40	\$ 1,707,337.72
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 2,126,921.85	\$ 2,126,921.85
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-218-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$	
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  
BRIAN FOUCAULT, ASSISTANT TREASURER

Signature of Treasurer [Signature] Date 11.3.98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

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**FEC FORM 3X**  
(revised 9/98)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/81)

NAME OF COMMITTEE <b>Leadership '98, Inc.</b>		REPORT COVERING PERIOD FROM <b>Aug. 1, 1998</b> TO <b>Aug. 31, 1998</b>	
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees		220,650.00	3,496,800.00
i. Itemized (use Schedule A)		535.00	9,390.00
ii. Unitemized			
iii. Total (add i and ii) >		221,185.00	3,506,190.00
b. Political Party Committees		32,500.00	209,000.00
c. Other Political Committees (such as PACs)			
d. Total Contributions (add a, b and c) >		253,685.00	3,715,190.00
12. Transfers From Affiliated/Other Party Committees			
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		437.22	1,133.22
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			
17. Other Federal Receipts (Dividends, Interest, etc.)		3,903.38	5,312.35
18. Transfers from Nonfederal Account for Joint Activity			
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		258,025.60	3,721,635.57
20. Total Federal Receipts (subtract line 18 from line 19) >		258,025.60	3,721,635.57
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
I. Federal Share			
II. Non-Federal Share		210,637.40	1,428,837.72
b. Other Federal Operating Expenditures		210,637.40	1,428,837.72
c. Total Operating Expenditures (add a, I, II, and b) >			
22. Transfers to Affiliated/Other Party Committees		261,000.00	271,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees			
24. Independent Expenditures (use Schedule E)			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441e(d)) (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:		5,000.00	7,500.00
a. Individual/Persons Other Than Political Committees			
b. Political Party Committees			
c. Other Political Committees (such as PACs)		5,000.00	7,500.00
d. Total Contribution Refunds (add a, b and c) >			
29. Other Disbursements		476,637.40	1,707,337.72
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		476,637.40	1,707,337.72
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >			
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d)		253,685.00	3,715,190.00
33. Total Contribution Refunds (from line 28d)		5,000.00	7,500.00
34. Net Contributions (other than loans)(subtract line 33 from 32)		248,685.00	3,707,690.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		210,637.40	1,428,837.72
36. Offsets to Operating Expenditures (from line 15)		437.22	1,133.22
37. Net Operating Expenditures (subtract line 36 from 35) >		210,200.18	1,427,704.50

2025 RELEASE UNDER E.O. 14176

**SCHEDULE B                    ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

1800 Investors, LP 601 13th Street, NW Suite 300N Washington, DC 20005	Purpose of Disbursement Rent Disbursement for: N/A	8/25/98	\$6,965.00
ADP Easy pay Chesapeake 8701 Mylander Lane Towson, MD 21286	Purpose of Disbursement Payroll Service Disbursement for: N/A	8/14/98	\$69.90
ADP Easy pay Chesapeake 8701 Mylander Lane Towson, MD 21286	Purpose of Disbursement Payroll Service Disbursement for: N/A	8/31/98	\$370.13
ADP Easy pay Chesapeake 8701 Mylander Lane Towson, MD 21286	Purpose of Disbursement Payroll Service Disbursement for: N/A	8/28/98	\$70.12
Pi-Isis Ankhra 11216 Evans Trail Apt. 201 Beltsville, MD 20705	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$713.43
Pi-Isis Ankhra 11216 Evans Trail Apt. 201 Beltsville, MD 20705	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$711.03
AT&T P.O. Box 371430 Pittsburgh, PA 15250-7430	Purpose of Disbursement Telephone Usage Disbursement for: N/A	8/12/98	\$2,910.46
B&B Washington's Caterer 7041 Blair Road Washington, DC 20012	Purpose of Disbursement Event Catering/Equipment Disbursement for: N/A	8/12/98	\$3,148.75
Nicholas Baldick 5444 30th Place, NW Washington, DC 20015	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/14/98	\$809.49



## SCHEDULE B      ITEMIZED DISBURSMENTS

FOR LINE NUMBER  
21b

### Leadership '98

<b>Bonner Group, Inc.</b> 5501 Cherokee Avenue Suite 112 Alexandria, VA 22312	Purpose of Disbursement Consulting Fundraising Disbursement for: N/A	8/19/98    \$17,500.00
<b>Bonner Group, Inc.</b> 5501 Cherokee Avenue Suite 112 Alexandria, VA 22312	Purpose of Disbursement Fundraising Expenses Disbursement for: N/A	8/31/98    \$8,663.70
<b>Mary Pat Bonner</b> 12413 Clifton Hunt Drive Clifton, VA 20124	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/31/98    \$165.00
<b>Carlton Hotel</b> 923 16th and K Streets, NW Washington, DC 20006	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	8/12/98    \$6,000.00
<b>CDW Computer Centers, Inc.</b> P.O. Box 75723 Chicago, IL 60675-5723	Purpose of Disbursement Computer Equipment Disbursement for: N/A	8/28/98    \$1,274.23
<b>CDW Computer Centers, Inc.</b> P.O. Box 75723 Chicago, IL 60675-5723	Purpose of Disbursement Computer Equipment Disbursement for: N/A	8/10/98    \$239.00
<b>Bob Corney</b> 2101 Belmont Blvd., #103 Nashville, TN 37212	Purpose of Disbursement Overnight/Shipping Expense Disbursement for: N/A	8/25/98    \$28.00
<b>David Hotson Architect</b> 568 Broadway Suite 1008 New York, NY 10012	Purpose of Disbursement Rent Disbursement for: N/A	8/12/98    \$350.00
<b>David Hotson Architect</b> 568 Broadway Suite 1008 New York, NY 10012	Purpose of Disbursement Rent/Office Expenses Disbursement for: N/A	8/28/98    \$1,425.64

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

DC Dept. of Finance & Revenue 441 4th Street, NW Suite 550 North Washington, DC 20001	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/14/98	\$2,034.32
DC Dept. of Finance & Revenue 441 4th Street, NW Suite 550 North Washington, DC 20001	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/28/98	\$1,925.33
Dell Computer Corporation One Dell Way Round Rock, TX 78682	Purpose of Disbursement Equipment Disbursement for: N/A	8/12/98	\$2,684.99
Christopher Deri 77 Bleeker Street #802 New York, NY 10012	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/27/98	\$987.76
Christopher Deri 77 Bleeker Street #802 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$1,815.81
Christopher Deri 77 Bleeker Street #802 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,815.81
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	8/6/98	\$5,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	8/26/98	\$4,500.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	8/17/98	\$3,000.00

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Downs Stationery 1746 L Street, NW Washington, DC 20036	Purpose of Disbursement Event Printing Disbursement for: N/A	8/26/98	\$50.76
Karis Durner 2301 E Street, NW #A920 Washington, DC 20037	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$717.64
Karis Durner 2301 E Street, NW #A920 Washington, DC 20037	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$504.38
Joseph Eyer 1513 T Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$1,021.32
Joseph Eyer 1513 T Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,021.32
Joseph Eyer 1513 T Street, NW Washington, DC 20009	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/18/98	\$228.00
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement Overnight/Shipping Expense Disbursement for: N/A	8/25/98	\$180.20
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement Overnight/Shipping Expense Disbursement for: N/A	8/31/98	\$453.50
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement Overnight/Shipping Expense Disbursement for: N/A	8/25/98	\$45.50

2025 RELEASE UNDER E.O. 14176

**SCHEDULE B                    ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

<b>Federal Express</b> <b>P.O. Box 1140</b> <b>Memphis, TN 38101-1140</b>	<b>Purpose of Disbursement</b> <b>Overnight/Shipping Expense</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/14/98</b>	<b>\$136.75</b>
<b>Federal Express</b> <b>P.O. Box 1140</b> <b>Memphis, TN 38101-1140</b>	<b>Purpose of Disbursement</b> <b>Overnight/Shipping Expense</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/10/98</b>	<b>\$79.75</b>
<b>Federal Express</b> <b>P.O. Box 1140</b> <b>Memphis, TN 38101-1140</b>	<b>Purpose of Disbursement</b> <b>Overnight/Shipping Expense</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/10/98</b>	<b>\$168.50</b>
<b>Federal Payroll Taxes</b>  <b>Philadelphia, PA</b>	<b>Purpose of Disbursement</b> <b>Payroll Taxes</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/14/98</b>	<b>\$13,196.69</b>
<b>Federal Payroll Taxes</b>  <b>Philadelphia, PA</b>	<b>Purpose of Disbursement</b> <b>Payroll Taxes</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/28/98</b>	<b>\$12,944.00</b>
<b>Festive Travel, Inc.</b> <b>6051 Arlington Blvd.</b> <b>Suite D</b> <b>Falls Church, VA 22044</b>	<b>Purpose of Disbursement</b> <b>Transportation/Airfare</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/31/98</b>	<b>\$3,815.49</b>
<b>Festive Travel, Inc.</b> <b>6051 Arlington Blvd.</b> <b>Suite D</b> <b>Falls Church, VA 22044</b>	<b>Purpose of Disbursement</b> <b>Transportation/Airfare</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/10/98</b>	<b>\$359.00</b>
<b>Festive Travel, Inc.</b> <b>6051 Arlington Blvd.</b> <b>Suite D</b> <b>Falls Church, VA 22044</b>	<b>Purpose of Disbursement</b> <b>Transportation/Airfare</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/28/98</b>	<b>\$1,024.00</b>
<b>Floral Expressions</b> <b>1627 Conn. Ave., NW</b> <b>Washington, DC 20009</b>	<b>Purpose of Disbursement</b> <b>Event Decorations</b> <b>Disbursement for:</b> <b>N/A</b>	<b>8/12/98</b>	<b>\$135.40</b>



## SCHEDULE B      ITEMIZED DISBURSMENTS

FOR LINE NUMBER  
21b

### Leadership '98

<p><b>Brian Foucart</b> 402 East Bellefonte Avenue Alexandria, VA 22301</p>	<p><b>Purpose of Disbursement</b> Payroll Disbursement for: N/A</p>	<p>8/14/98    \$2,089.47</p>
<p><b>Brian Foucart</b> 402 East Bellefonte Avenue Alexandria, VA 22301</p>	<p><b>Purpose of Disbursement</b> Payroll Disbursement for: N/A</p>	<p>8/28/98    \$2,189.46</p>
<p><b>James Free</b> 1401 K Street, NW Suite 1200 Washington, DC 20005</p>	<p><b>Purpose of Disbursement</b> Postage Reimbursement Disbursement for: N/A</p>	<p>8/10/98    \$32.64</p>
<p><b>Sky M. Gallegos</b> 9348 Civic Center Drive Suite 200 Beverly Hills, CA 90210</p>	<p><b>Purpose of Disbursement</b> Payroll Disbursement for: N/A</p>	<p>8/14/98    \$1,478.32</p>
<p><b>Sky M. Gallegos</b> 9348 Civic Center Drive Suite 200 Beverly Hills, CA 90210</p>	<p><b>Purpose of Disbursement</b> Payroll Disbursement for: N/A</p>	<p>8/28/98    \$1,470.32</p>
<p><b>Sky M. Gallegos</b> 9348 Civic Center Drive Suite 200 Beverly Hills, CA 90210</p>	<p><b>Purpose of Disbursement</b> Shipping Expense Reimbursement Disbursement for: N/A</p>	<p>8/21/98    \$492.99</p>
<p><b>David Halberstam</b> 12 Coffin Street Nantucket, MA 02554</p>	<p><b>Purpose of Disbursement</b> Travel Reimbursement Disbursement for: N/A</p>	<p>8/10/98    \$927.89</p>
<p><b>Karen Hancock</b> 1310 N. Nelson Street Arlington, VA 22201</p>	<p><b>Purpose of Disbursement</b> Catering Reimbursement Disbursement for: N/A</p>	<p>8/10/98    \$28.70</p>
<p><b>Karen Hancock</b> 1310 N. Nelson Street Arlington, VA 22201</p>	<p><b>Purpose of Disbursement</b> Catering Reimbursement Disbursement for: N/A</p>	<p>8/10/98    \$40.10</p>

**SCHEDULE B****ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Karen Hancox 1310 N. Nelson Street Arlington, VA 22201	Purpose of Disbursement Catering Reimbursement Disbursement for: N/A	8/10/98	\$25.20
Karen Hancox 1310 N. Nelson Street Arlington, VA 22201	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/14/98	\$998.70
Karen Hancox 1310 N. Nelson Street Arlington, VA 22201	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$2,703.94
Karen Hancox 1310 N. Nelson Street Arlington, VA 22201	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$2,703.94
The Hartford Club 46 Prospect Street Hartford, CT 06103	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	8/14/98	\$385.44
Laura Heath 412 E. Ponce de Leon Ave. Decatur, GA 30030	Purpose of Disbursement Event Photography Disbursement for: N/A	8/19/98	\$325.00
Illinois Dept. of Revenue P.O. Box 19030 Springfield, IL 62794-9030	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/28/98	\$73.85
Illinois Dept. of Revenue P.O. Box 19030 Springfield, IL 62794-9030	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/14/98	\$73.85
Infinite Images, Inc. 168 Fifth Avenue Suite 3F South New York, NY 10010	Purpose of Disbursement Event Photography Disbursement for: N/A	8/14/98	\$813.75

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Jack Burden & Associates, Inc. P.O. Box 8184 Lancaster, PA 17604	Purpose of Disbursement Consulting Fundraising Disbursement for: N/A	8/12/98	\$1,000.00
Eric Kleinfeld 818 Connecticut Avenue, NW 11th Floor Washington, DC 20006	Purpose of Disbursement Legal Services Disbursement for: N/A	8/10/98	\$2,000.00
Adam Kreisel 1515 16th Street, NW #3A Washington, DC 20016	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/10/98	\$221.80
Adam Kreisel 1515 16th Street, NW #3A Washington, DC 20016	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,085.64
Adam Kreisel 1515 16th Street, NW #3A Washington, DC 20016	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$1,085.64
Laser Communication Co. P.O. Box 414 Springfield, VA 22150	Purpose of Disbursement Event Printing/Mailing Disbursement for: N/A	8/19/98	\$102.18
Lexis-Nexis P.O. Box 7247-7090 Philadelphia, PA 19170-7090	Purpose of Disbursement On-Line Services Disbursement for: N/A	8/19/98	\$3,911.87
Loews Hotels 667 Madison Avenue 6th Floor New York, NY 10021	Purpose of Disbursement Telephone Usage Disbursement for: N/A	8/31/98	\$0.98
Anne Michelle Loos 1634 16th Street, NW Washington, DC 20009	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/14/98	\$183.49

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Anne Michelle Loos 1631 16th Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$1,337.76
Anne Michelle Loos 1631 16th Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,337.75
M.T. Donahoe & Associates, Inc. 6100 Chevy Chase Drive Suite 101 Laurel, MD 20707-2919	Purpose of Disbursement Employee Insurance Disbursement for: N/A	8/12/98	\$894.00
M.T. Donahoe & Associates, Inc. 6100 Chevy Chase Drive Suite 101 Laurel, MD 20707-2919	Purpose of Disbursement Employee Insurance Disbursement for: N/A	8/12/98	\$980.00
Martin and Associates, Inc. 1140 19th Street, NW Suite 250 Washington, DC 20036-6601	Purpose of Disbursement Office Supplies Disbursement for: N/A	8/14/98	\$894.47
MCI P.O. Box 371355 Pittsburgh, PA 15250	Purpose of Disbursement Computer Expense Disbursement for: N/A	8/12/98	\$1,041.18
MD Revenue Admin. Division P.O. Box 17132 Baltimore, MD 21297	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/28/98	\$47.28
MD Revenue Admin. Division P.O. Box 17132 Baltimore, MD 21297	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/14/98	\$49.61
NationsBank, N.A. P.O. Box 448 Columbia, SC 29202	Purpose of Disbursement Bank Charges Disbursement for: N/A	8/24/98	\$297.06

2025 RELEASE UNDER E.O. 14176



**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Office Depot - DC 1901 L Street, NW Washington, DC 20036	Purpose of Disbursement Office Supplies Disbursement for: N/A	8/11/98	\$52.96
Oldaker, Ryan, Phillips & Utrecht 818 Connecticut Avenue, NW Suite 1100 Washington, DC 20006	Purpose of Disbursement Legal Services Disbursement for: N/A	8/12/98	\$2,824.86
Jason Olett 3314 Prospect Street, NW Washington, DC 20007	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$374.35
Jason Olett 3314 Prospect Street, NW Washington, DC 20007	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$717.64
Opryland Hotel 2800 Opryland Drive Nashville, TN 37214	Purpose of Disbursement Event Furniture/Supplies Disbursement for: N/A	8/11/98	\$3,530.03
Opryland Hotel 2800 Opryland Drive Nashville, TN 37214	Purpose of Disbursement Event Photography Disbursement for: N/A	8/14/98	\$3,964.12
Pacific Bell Political Accounts 666 Folsom Street, Room 1123 San Francisco, CA 94107	Purpose of Disbursement Telephone Usage Disbursement for: N/A	8/14/98	\$1,405.65
J. Edward Pearson, Jr. 106 Secretariat Place Hendersonville, TN 37075	Purpose of Disbursement Telephone Usage Disbursement for: N/A	8/28/98	\$83.57
Photo Op, Inc. 8500 Reservoir Road Fulton, MD 20759	Purpose of Disbursement Event Photography Disbursement for: N/A	8/28/98	\$2,041.00

**SCHEDULE B                    ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Photo Op, Inc. 8500 Reservoir Road Fulton, MD 20759	Purpose of Disbursement Event Photography Disbursement for: N/A	8/12/98	\$592.00
Tanya Prescott 2430B 20th Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$945.00
Tanya Prescott 2430B 20th Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$945.00
Renaissance Mayflower Hotel 1127 Conn. Ave., NW Washington, DC 20036	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	8/7/98	\$3,328.44
Renaissance Mayflower Hotel 1127 Conn. Ave., NW Washington, DC 20036	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	8/25/98	\$944.69
Ritz Carlton Atlanta 181 Peachtree Street, NE Atlanta, GA 30303	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	8/31/98	\$824.10
John Robinson 1513 T Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,371.84
John Robinson 1513 T Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$1,371.84
Romish Communications 1004 Highland Drive Silver Spring, MD 20910	Purpose of Disbursement Consulting Communications Disbursement for: N/A	8/19/98	\$2,909.69

**SCHEDULE B****ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

David F. Rosen 1248 Waltgeld Street Chicago, IL 60614	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,670.92
David F. Rosen 1248 Waltgeld Street Chicago, IL 60614	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$1,670.92
Sheraton Airport Cleveland 5300 Riverside Drive Cleveland, OH 44135	Purpose of Disbursement Event Catering Disbursement for: N/A	8/14/98	\$472.09
Skytel P.O. Box 3887 Jackson, MS 39207-3887	Purpose of Disbursement Pager Expense Disbursement for: N/A	8/12/98	\$354.69
Squier, Knapp, Ochs & Dunn 511 2nd Street, NE Washington, DC 20002	Purpose of Disbursement Travel Expenses Disbursement for: N/A	8/25/98	\$304.05
State of California Employment Dev. Dept. P.O. Box 826276 Sacramento, CA 94230-6276	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/28/98	\$168.53
State of California Employment Dev. Dept. P.O. Box 826276 Sacramento, CA 94230-6276	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/14/98	\$168.53
Studio Gianni, Inc. 211 Madison Avenue Suite 3A New York, NY 10016	Purpose of Disbursement Event Photography Disbursement for: N/A	8/14/98	\$500.00
Tracy Storman 1044 4th Street #101 Santa Monica, CA 90403	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/25/98	\$562.26



**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Tracy Sturman 1044 4th Street #101 Santa Monica, CA 90403	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$1,608.43
Tracy Sturman 1044 4th Street #101 Santa Monica, CA 90403	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,608.43
Tenenbaum, Emanuel & Flier 9348 Civic Center Drive Suite 200 Beverly Hills, CA 90210	Purpose of Disbursement Rent Disbursement for: N/A	8/12/98	\$800.00
Tenenbaum, Emanuel & Flier 9348 Civic Center Drive Suite 200 Beverly Hills, CA 90210	Purpose of Disbursement Rent/Deposit Disbursement for: N/A	8/7/98	\$1,400.00
Tennessee Democratic Party 1808 West End Avenue Suite 515 Nashville, TN 37203-2515	Purpose of Disbursement Data Services Disbursement for: N/A	8/14/98	\$930.00
Michael T. Terwilliger 1834-b Belmont Road Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$942.91
Michael T. Terwilliger 1834-B Belmont Road Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$942.91
Joseph S. Trapasso 1001 North Randolph Street Apt. 1020 Arlington, VA 22201-5602	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/28/98	\$576.62
Treasurer, City of Detroit 1126 City-County Building Detroit, MI 48226	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	8/10/98	\$497.00

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Ungaretti & Harris 3500 Three First National Plz. Chicago, IL 60602-4283	Purpose of Disbursement Rent/Office Expenses Disbursement for: N/A	8/28/98	\$928.06
Ungaretti & Harris 3500 Three First National Plz. Chicago, IL 60602-4283	Purpose of Disbursement Rent/Office Expenses Disbursement for: N/A	8/10/98	\$466.48
US Postal Service - DC Washington Square Station 1050 Conn. Ave., NW Washington, DC 20035	Purpose of Disbursement Postage Disbursement for: N/A	8/3/98	\$160.00
US Postal Service - DC Washington Square Station 1050 Conn. Ave., NW Washington, DC 20035	Purpose of Disbursement Postage Disbursement for: N/A	8/11/98	\$320.00
VA Dept. of Taxation P.O. Box 6-L Richmond, VA 23215	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/28/98	\$383.13
VA Dept. of Taxation P.O. Box 6-L Richmond, VA 23215	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/14/98	\$383.13
Christopher L. Warren 1522 Corcoran Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/28/98	\$1,533.43
Christopher L. Warren 1522 Corcoran Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,533.43
Wendy Cahill, Photographer 1 Windmere Terrace Concord, NH 03301	Purpose of Disbursement Event Photography Disbursement for: N/A	8/10/98	\$165.00

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Wunder, Knight, Levine, Thelen & Forsey, P.L.L.C. 1615 L St., NW Suite 650 Washington, DC 20036	Purpose of Disbursement Office Expenses Disbursement for: N/A	4/14/98	(\$475.55)  Voided Check
Wunder, Knight, Levine, Thelen & Forsey, P.L.L.C. 1615 L St., NW Suite 650 Washington, DC 20036	Purpose of Disbursement Office Expenses Disbursement for: N/A	8/14/98	\$1,071.83
Wunder, Knight, Levine, Thelen & Forsey, P.L.L.C. 1615 L St., NW Suite 650 Washington, DC 20036	Purpose of Disbursement Office Expenses Disbursement for: N/A	8/26/98	\$475.55
Wyatt, Tarrant & Combs 511 Union Street 1500 Nashville City Center Nashville, TN 37215	Purpose of Disbursement Rent/Office Expenses Disbursement for: N/A	8/10/98	5729.37
Wyndham Franklin Plaza 17th & Race Streets Philadelphia, PA 19103	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	8/3/98	5825.76
Xerox Corporation P.O. Box 827598 Philadelphia, PA 19182-7598	Purpose of Disbursement Office Supplies Disbursement for: N/A	8/12/98	\$26.00
Xerox Corporation P.O. Box 827598 Philadelphia, PA 19182-7598	Purpose of Disbursement Office Supplies Disbursement for: N/A	8/10/98	\$122.00
Xpedite Systems, Inc. P.O. Box 14024 Newark, NJ 07198-0024	Purpose of Disbursement Fax Expense Disbursement for: N/A	8/25/98	\$150.37
		<b>Total This Period:</b>	<b>\$210,637.40</b>

2025 RELEASE UNDER E.O. 14176

**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
23**Leadership '98**

<b>Abercrombie For Congress</b> 1357 Kapiolani Blvd. Suite 1005 Honolulu, HI 96814	<b>Purpose of Disbursement</b> Neil Abercrombie, House Candidate, 1st Hawaii Disbursement for : General	8/5/98	\$5,000.00
<b>Friends of Tracy Beckman for Congress</b> 710 4th Avenue, NE Waseca, MN 56093	<b>Purpose of Disbursement</b> Tracy Beckman, House Candidate, 1st Minnesota Disbursement for : General	8/27/98	\$5,000.00
<b>Ken Bentsen For Congress Committee</b> 5615 Morningside, #301 Houston, TX 77005	<b>Purpose of Disbursement</b> Ken Bentsen, Jr., House Candidate, 25th Texas Disbursement for : General	8/5/98	\$5,000.00
<b>Berkley For Congress</b> 3069 Conquistador Court Las Vegas, NV 89121	<b>Purpose of Disbursement</b> Shelley Berkley, House Candidate, 1st Nevada Disbursement for : General	8/27/98	\$5,000.00
<b>Friends Of Don Bevill</b> P.O. Box 559 Jasper, AL 35501	<b>Purpose of Disbursement</b> Don Bevill, House Candidate, 4th Alabama Disbursement for : General	8/27/98	\$5,000.00
<b>Sanford Bishop, Jr. For Congress</b> P.O. Box 909 Columbus, GA 31902	<b>Purpose of Disbursement</b> Sanford Bishop, Jr., House Candidate, 3rd Georgia Disbursement for : General	8/5/98	\$4,000.00
<b>Boswell For Congress</b> P.O. Box 823 Indianola, IA 50125	<b>Purpose of Disbursement</b> Leonard Boswell, House Candidate, 3rd Iowa Disbursement for : General	8/5/98	\$5,000.00
<b>Friends Of George Brown</b> P.O. Box 1867 Colton, CA 92324	<b>Purpose of Disbursement</b> George Brown, Jr., House Candidate, 42nd California Disbursement for : General	8/5/98	\$5,000.00
<b>Friends Of Lois Capps</b> P.O. Box 23940 Santa Barbara, CA 93121	<b>Purpose of Disbursement</b> Lois Capps, House Candidate, 22nd California Disbursement for : General	8/5/98	\$4,000.00

**SCHEDULE B ITEMIZED DISBURSMENTS**

FOR LINE NUMBER

23

**Leadership '98**

Julia Carson For Congress Committee 151 North Delaware Street Indianapolis, IN 46204	Purpose of Disbursement Julia Carson, House Candidate, 10th Indiana Disbursement for : General	8/5/98	\$5,000.00
Congressman Bob Clement Committee P.O. Box 290483 Nashville, TN 37229	Purpose of Disbursement Bob Clement, House Candidate, 5th Tennessee Disbursement for : General	8/5/98	\$5,000.00
College Democrats of America, Inc. 430 South Capital Street, SE Washington, DC 20003	Purpose of Disbursement Federal PAC Disbursement for : N/A	8/26/98	\$5,000.00
Jerry Cooper for Congress P.O. Box 137 Smartt Station, TN 37378	Purpose of Disbursement Jerry Cooper, House Candidate, 4th Tennessee Disbursement for : General	8/27/98	\$5,000.00
Friends Of Bud Cramer 223 East Side Square Huntsville, AL 35801	Purpose of Disbursement Robert Cramer, House Candidate, 5th Alabama Disbursement for : General	8/5/98	\$5,000.00
Democratic Party Of South Carolina Federal Fund 1517 Blanding Street Columbia, SC 29250	Purpose of Disbursement Democratic Party of South Carolina Disbursement for : N/A	8/7/98	\$5,000.00
Friends Of Lane Evans Committee P.O. Box 5263 Rock Island, IL 61204	Purpose of Disbursement Lane Evans, House Candidate, 17th Illinois Disbursement for : General	8/5/98	\$5,000.00
Harold Ford, Jr. New Vision Committee 50 North Front Street Suite 1300 Memphis, TN 38103	Purpose of Disbursement Harold Ford, Jr., House Candidate, 9th Tennessee Disbursement for : General	8/9/98	\$5,000.00
Barry Gordon For Congress 8665 Wilshire Blvd., #220 Beverly Hills, CA 90211	Purpose of Disbursement Barry Gordon, House Candidate, 27th California Disbursement for : General	8/27/98	\$5,000.00

2025 RELEASE UNDER E.O. 14176

## SCHEDULE B

## ITEMIZED DISBURSMENTS

FOR LINE NUMBER

23

**Leadership '98**

<b>Congressman Bart Gordon Committee</b> P.O. Box 2008 Murfreesboro, TN 37133	<b>Purpose of Disbursement</b> <b>Bart Gordon, House Candidate, 6th Tennessee</b> Disbursement for : <b>General</b>	8/5/98	\$5,000.00
<b>Gorman For Congress</b> 661 S. Hurstbourne Pkwy. Second Floor Louisville, KY 40222	<b>Purpose of Disbursement</b> <b>Chris Gorman, House Candidate, 3rd Kentucky</b> Disbursement for : <b>General</b>	8/27/98	\$5,000.00
<b>Friends Of Baron Hill</b> P.O. Box 1071 Seymour, IN 47274	<b>Purpose of Disbursement</b> <b>Baron Hill, House Candidate, 9th Indiana</b> Disbursement for : <b>General</b>	8/27/98	\$5,000.00
<b>Friends Of Maurice Hinchey</b> P.O. Box 4497 Kingston, NY 12402	<b>Purpose of Disbursement</b> <b>Maurice Hinchey, House Candidate, 26th New York</b> Disbursement for : <b>General</b>	8/5/98	\$5,000.00
<b>Jay Johnson For Congress</b> P.O. Box 28288 Green Bay, WI 54324	<b>Purpose of Disbursement</b> <b>Jay Johnson, House Candidate, 8th Wisconsin</b> Disbursement for : <b>Primary</b>	8/5/98	\$5,000.00
<b>Christine Kehoe For Congress '98</b> 1010 University Ave., #1998 San Diego, CA 92103	<b>Purpose of Disbursement</b> <b>Christine Kehoe, House Candidate, 49th California</b> Disbursement for : <b>General</b>	8/27/98	\$5,000.00
<b>Lampson For Congress '98</b> P.O. Box 24578 Beaumont, TX 77720	<b>Purpose of Disbursement</b> <b>Nick Lampson, House Candidate, 9th Texas</b> Disbursement for : <b>General</b>	8/5/98	\$5,000.00
<b>Levin For Congress Committee</b> 30636 Desjardre Warren, MI 48092	<b>Purpose of Disbursement</b> <b>Sander Levin, House Candidate, 12th Michigan</b> Disbursement for : <b>General</b>	8/5/98	\$5,000.00
<b>Ken Lucas For Congress Committee</b> 8100 Burlington Plke Suite 334 Florence, KY 41042	<b>Purpose of Disbursement</b> <b>Kenneth Lucas, House Candidate, 4th Kentucky</b> Disbursement for : <b>General</b>	8/27/98	\$5,000.00

2025 RELEASE UNDER E.O. 14176

**SCHEDULE B            ITEMIZED DISBURSMENTS**

FOR LINE NUMBER

23

**Leadership '98**

McKeithen For Congress Committee, Inc. 4582 Downing Drive Baton Rouge, LA 70809	Purpose of Disbursement Marjorie McKeithen, House Candidate, 6th Louisiana Disbursement for : General	8/27/98	\$5,000.00
Steve Owens For Congress P.O. Box 5915 Scottsdale, AZ 85261	Purpose of Disbursement Steve Owens, House Candidate, 6th Arizona Disbursement for : General	8/27/98	\$5,000.00
Phelps For Congress 209 North Vine Harrisburg, IL 62946	Purpose of Disbursement David Phelps, House Candidate, 15th Illinois Disbursement for : General	8/27/98	\$5,000.00
Price For Congress Committee P.O. Box 1986 Raleigh, NC 27602	Purpose of Disbursement David Price, House Candidate, 4th North Carolina Disbursement for : General	8/5/98	\$5,000.00
Gail Riecken For Congress P.O. Box 3897 Evansville, IN 47737	Purpose of Disbursement Gail Riecken, House Candidate, 8th Indiana Disbursement for : General	8/27/98	\$5,000.00
Rush For Congress 526 2nd Avenue, SE Cedar Rapids, IA 52406	Purpose of Disbursement Bob Rush, House Candidate, 1st Iowa Disbursement for : General	8/14/98	\$5,000.00
Committee To Re-elect Loretta Sanchez 9531 Via Ricardo Burbank, CA 91504	Purpose of Disbursement Loretta Sanchez, House Candidate, 46th California Disbursement for : General	8/5/98	\$5,000.00
Max Sandlin Re-election Committee P.O. Box 1281 Marshall, TX 75670	Purpose of Disbursement Max Sandlin, Jr., House Candidate, 1st Texas Disbursement for : General	8/5/98	\$5,000.00
Schakowsky For Congress 990 Grove Avenue, Suite 203 Evanston, IL 60201	Purpose of Disbursement Janice Schakowsky, House Candidate, 9th Illinois Disbursement for : General	8/27/98	\$5,000.00

2025 RELEASE UNDER E.O. 14176

## SCHEDULE B      ITEMIZED DISBURSMENTS

FOR LINE NUMBER  
23

### Leadership '98

<b>Scorsone For Congress</b> 167 West Main Lexington, KY 40507	<b>Purpose of Disbursement</b> Ernesto Scorsone, House Candidate, 6th Kentucky Disbursement for : General	8/27/98	\$5,000.00
<b>Sherman for Congress</b> 555 South Flower Street Suite 4510 Los Angeles, CA 90071	<b>Purpose of Disbursement</b> Brad Sherman, House Candidate, 24th California Disbursement for : General	8/5/98	\$5,000.00
<b>Friends Of Ronnie Shows</b> Rt. 2, Box 228A-1 Bassfield, MS 39421	<b>Purpose of Disbursement</b> Ronnie Shows, House Candidate, 4th Mississippi Disbursement for : General	8/27/98	\$5,000.00
<b>Adam Smith For Congress</b> P.O. Box 25345 Federal Way, WA 98003	<b>Purpose of Disbursement</b> Adam Smith, House Candidate, 9th Washington Disbursement for : General	8/7/98	\$5,000.00
<b>Loy Sncary For Congress Committee</b> P.O. Box 187 Bay City, TX 77404	<b>Purpose of Disbursement</b> Loy Sncary, House Candidate, 14th Texas Disbursement for : General	8/27/98	\$5,000.00
<b>Snyder For Congress Campaign Committee</b> 1020 West 3rd Street Little Rock, AR 72201	<b>Purpose of Disbursement</b> Victor Snyder, House Candidate, 2nd Arkansas Disbursement for : General	8/5/98	\$5,000.00
<b>Spottswood For Congress</b> 7921 22nd Avenue Kenosha, WI 53143	<b>Purpose of Disbursement</b> Lydia Spottswood, House Candidate, 1st Wisconsin Disbursement for : General	8/19/98	\$5,000.00
<b>Stallings For Congress</b> 209 East Lewis Pocatello, ID 83204	<b>Purpose of Disbursement</b> Richard Stallings, House Candidate, 2nd Idaho Disbursement for : General	8/27/98	\$5,000.00
<b>Stenholm For Congress Committee</b> P.O. Box 1032 Stamford, TX 79553	<b>Purpose of Disbursement</b> Charles Stenholm, House Candidate, 17th Texas Disbursement for : General	8/5/98	\$5,000.00

2025 RELEASE UNDER E.O. 14176



**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
23**Leadership '98**

<p>Ted Strickland For Congress 1337 Thomas Hollow Road Lucasville, OH 45648</p>	<p>Purpose of Disbursement Ted Strickland, House Candidate, 6th Ohio Disbursement for : General</p>	<p>8/5/98    \$5,000.00</p>
<p>Friends Of John Tanner P.O. Box 1988 Union City, TN 38261</p>	<p>Purpose of Disbursement John Tanner, House Candidate, 8th Tennessee Disbursement for : General</p>	<p>8/5/98    \$5,000.00</p>
<p>Rob Tully For Congress P.O. Box 691 Dubuque, IA 52004</p>	<p>Purpose of Disbursement Robert Tully, House Candidate, 2nd Iowa Disbursement for : General</p>	<p>8/14/98    \$5,000.00</p>
<p>Joe Turnham For Congress P.O. Box 928 Auburn, AL 36831</p>	<p>Purpose of Disbursement Joe Turnham, House Candidate, 3rd Alabama Disbursement for : General</p>	<p>8/27/98    \$3,000.00</p>
<p>Udall For Us All P.O. Box 208 Santa Fe, NM 87504</p>	<p>Purpose of Disbursement Tom Udall, House Candidate, 3rd New Mexico Disbursement for : General</p>	<p>8/27/98    \$5,000.00</p>
<p>Mel Watt For Congress Committee 700 East Stonewall Street Suite 500 Charlotte, NC 28202</p>	<p>Purpose of Disbursement Mel Watt, House Candidate, 12th North Carolina Disbursement for : General</p>	<p>8/5/98    \$5,000.00</p>
<p>Dan Williams For Congress P.O. Box 2837 Boise, ID 83701</p>	<p>Purpose of Disbursement Dan Williams, House Candidate, 1st Idaho Disbursement for : General</p>	<p>8/27/98    \$5,000.00</p>
<p>Young Democrats of America PAC 430 South Capital Street, SE Washington, DC 20003</p>	<p>Purpose of Disbursement Federal PAC Disbursement for : N/A</p>	<p>8/26/98    \$5,000.00</p>

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Total This Period:            \$261,000.00

2025 RELEASE UNDER E.O. 14176

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.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt <i>10-3-98</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>JMN</i> PREPARER	<i>11-3-98</i> DATE PREPARED

2025 RELEASE UNDER E.O. 14176