Federal PAC

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

American Hotel Motel Political Action Committee

MAY 20 12 22 PM '99

FEC Filing

Filing Description:

Filing Period: 4/1/99 to 4/30/99

Date processed: Thursday, 5-20-99; 11:01 AM

Processed By: KOCONNOR

Date printed: Thursday, 5-20-99

Starting Balance:		$35,791.92
Receipts:	+	$35,498.64
Disbursements:	-	$10,400.00
Ending Balance:		$60,890.56

Keep in Touch: PAC SOLUTION®
Gnossos Software, Inc. 202-463-1200 ext. 9
GNOSSOS SOFTWARE

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAY 20 12 22 PM '99

1. NAME OF COMMITTEE (in full)
American Hotel Motel Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
1201 New York Avenue, NW
Sixth Floor

CITY, STATE and ZIP CODE
Washington, DC 20005-3931

2. FEC IDENTIFICATION NUMBER
C00001198

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 5. Covering Period 4/1/99 through 4/30/99	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1999		$ 29,734.91
(b) Cash on Hand at Beginning of Reporting Period	$ 35,791.92	
(c) Total Receipts (from Line 19)	$ 35,498.64	$ 72,175.84
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 71,290.56	$ 101,910.75
7. Total Disbursements (from Line 30)	$ 10,400.00	$ 41,020.19
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 60,890.56	$ 60,890.56
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 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
Michael D. Gehrisch

Signature of Treasurer
Michael D. Gehrisch / [signature]

Date 5.20.99

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

FEC FORM 3X
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE
American Hotel Motel Political Action Committee

REPORT COVERING PERIOD
FROM: 4/1/99 TO: 4/30/99

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	$30,450.00	$58,087.00
ii. Unitemized	$5,115.00	$14,060.00
iii. Total (add i and ii) »	$35,565.00	$72,147.00
b. Political Party Committees	$0.00	$0.00
c. Other Political Committees (such as PACs)	$0.00	$0.00
d. Total Contributions (add a iii, b and c) »	$35,565.00	$72,147.00
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00
13. All Loans Received	$0.00	$0.00
14. Loan Repayments Received	$0.00	$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	-$66.36	$28.84
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$35,498.64	$72,175.84
20. Total Federal Receipts (subtract line 18 from line 19) »	$35,498.64	$72,175.84
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$0.00	$0.00
b. Other Federal Operating Expenditures	$0.00	$120.19
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$120.19
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$10,400.00	$40,900.00
24. Independent Expenditures (use Schedule E)	$0.00	$0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	$0.00	$0.00
26. Loan Repayments Made	$0.00	$0.00
27. Loans Made	$0.00	$0.00
28. 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 a, b and c) »	$0.00	$0.00
29. Other Disbursements	$0.00	$0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$10,400.00	$41,020.19
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »	$10,400.00	$41,020.19
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$35,565.00	$72,147.00
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$35,565.00	$72,147.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$0.00	$120.19
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$0.00	$120.19

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(I)

Contributions From Individuals (Itemized)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Toma G. Brashear 1008 NW 124th Drive Newberry, FL 32669 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date $ 650.00	4/27/99	$650.00
Colin B. Buckingham 8364 E. Las Estancias Scottsdale, AZ 85250 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Freepoint Telecom Occupation: President & CEO Aggregate Year-to-Date $ 825.00	4/27/99	$825.00
Valerie C Ferguson 181 Peachtree St., NE Atlanta, GA 30303-1705 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Ritz Carlton Occupation: General Manager/Hoteller Aggregate Year-to-Date $ 500.00	4/27/99	$500.00
Douglass Fontaine CHA Highway 90, East Pascagoula, MS 39568-1028 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: LaFont Inn Occupation: President Aggregate Year-to-Date $ 500.00	4/27/99	$500.00
Margaret Handlery 620 Costa Rica Ave San Mateo, CA 94402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Handlery Hotels Inc. Occupation Aggregate Year-to-Date $ 500.00	4/27/99	$500.00
Michael K Handlery CHA 950 Raintree Place Lafayette, CA 94549-4816 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Handlery Hotels, Inc. Occupation: Senior Vice President Aggregate Year-to-Date $ 775.00	4/27/99	$175.00
Richard Holtzman Carefree Resorts, 11811 North Tatum Boulevard Phoenix, AZ 85028-1614 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Carefree Resorts Occupation: President/Hotelier Aggregate Year-to-Date $ 500.00	4/27/99	$500.00

SUBTOTAL of Receipts This Page (optional)	$ 3,650.00
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 5

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Janis Jarosz 4 Penn Rise Ct. Randolph, NJ 07869 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Wingate Occupation: Aggregate Year-to-Date: $ 1,200.00	4/27/99	$1,200.00
Eric D. Johnson 9300 Pebble Beach Dr., NE Albuquerque, NM 87111-5803 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Rick Johnson Advertising Occupation: President/Owner Aggregate Year-to-Date: $ 250.00	4/27/99	$250.00
Thomas W Kitchin 8 Perimeter Center E., #8050 Atlanta, GA 30346 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Jameson Inns, Inc. Occupation: President/Hotelier Aggregate Year-to-Date: $ 5,000.00	4/27/99	$5,000.00
Steve Leipsner 2516 Preston Wood Drive Plano, TX 75093 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 350.00	4/2/99 4/20/99	$175.00 $175.00
Ronald N. Magruder PO Box 787 Lebanon, TN 3708-0787 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 1,000.00	4/7/99	$1,000.00
Toby Malbel 2437 Millington Ct. Aurora, IL 60504 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Cynercom Occupation: Aggregate Year-to-Date: $ 350.00	4/9/99	$350.00
Richard J. Navari 6950 Jockey Club Lane Haymarket, VA 20169 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Comfort Inn Fairfax Occupation: General Manager Aggregate Year-to-Date: $ 350.00	4/27/99	$350.00

SUBTOTAL of Receipts This Page (optional)	$ 8,500.00
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

FOR LINE NUMBER 11(a)(I)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Richard C Nelson CHA 2500 Virginia Avenue, NW Washington, DC 20037-1901 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Guerra & Nelson Consultants Occupation: VP Emeritus, Consultant Aggregate Year-to-Date: $ 500.00	4/27/99	$500.00
John Paul Nichols 131 Garde St, Apt3 Hoboken, NJ 07030 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 1,175.00	4/27/99	$1,000.00
Kirby D Payne 2855 Jordan Avenue, #418 Minnetonka, MN 55305-3511 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: American Hospitality Management Compan Occupation: President Aggregate Year-to-Date: $ 1,000.00	4/27/99	$1,000.00
Arthur John Pekrul 865 Acampo Drive Lafayette, CA 94549-5001 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Handlery Hotels, Inc. Occupation: Hotelier Aggregate Year-to-Date: $ 500.00	4/27/99	$500.00
Scott Pierce 270 Maddison Ave. New York, NY 10016 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 650.00	4/6/99	$650.00
Hasmukh P Rama 306 Henderson Road Greenville, SC 29607-3346 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: JHM Enterprises, Inc. Occupation: President/Motel Operations Aggregate Year-to-Date: $ 5,000.00	4/7/99	$5,000.00
Joesph Rook 410 Pocono Ct Arden, NC 28704 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Aggregate Year-to-Date: $ 650.00	4/20/99	$650.00

SUBTOTAL of Receipts This Page (optional)	$ 9,300.00
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 4 OF 5

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Joe B Rothman 27 Carmel Bay Drive Corona Del Mar, CA 92625-1006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Rothman Consulting Occupation: Hotel Consultant Aggregate Year-to-Date: $ 250.00	4/7/99	$250.00
Gene Rupnik CHA 113 Country Place Springfield, IL 62703-5376 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Days Inn Occupation: Hotelier Aggregate Year-to-Date: $ 1,000.00	4/27/99	$1,000.00
Mit Shah 3343 Peachtree Rd., Suite 800 Atlanta, GA 30326 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Noble Investment Group, LTD Occupation: Vice President Aggregate Year-to-Date: $ 650.00	4/20/99	$650.00
Robert E Slater Jr. 3140 West Britton Road Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Southern Hospitality, Inc. Occupation: President Aggregate Year-to-Date: $ 5,000.00	4/27/99	$5,000.00
R. Edward Thomas 1205 48th Ave., N. Myrtle Beach, SC 29577 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ameritel Communications Occupation: President Aggregate Year-to-Date: $ 650.00	4/27/99	$650.00
Jack Vaughn 2800 Opryland Drive Nashville, TN 37214-1200 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Gaylord Entertainment Company Occupation: President Hospitality & Attractions Aggregate Year-to-Date: $ 1,100.00	4/27/99	$100.00
Thomas C Vincent IV 1404 West Vacation Road San Diego, CA 92109-7905 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	San Diego Princess Resort Occupation: President Aggregate Year-to-Date: $ 250.00	4/27/99	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 7,900.00
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 5 OF 5

FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gary S Williams **1601 Angelwing Drive** **Silver Spring, MD 20904-0252** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	**Coakley & Williams Hotel Mgt. Co.** Occupation: **Hotelier** Aggregate Year-to-Date: **$ 1,000.00**	**4/27/99**	**$1,000.00**
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Frank Winston **2026 44th Ave.** **San Francisco, CA 94116** Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Aggregate Year-to-Date: **$ 600.00**	**4/27/99**	**$100.00**

SUBTOTAL of Receipts This Page (optional)	**$ 1,100.00**
TOTAL This Period (last page this line number only)	**$ 30,450.00**

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

Other Federal Receipts (Dividends, Interest, etc.)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Crestar 1445 New York Avenue, NW Washington, DC 20005	Crestar Bank	4/23/99	($94.51)
		4/23/99	($31.73)
	Occupation	4/30/99	$59.88
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 28.84		

SUBTOTAL of Receipts This Page (optional)	($ 66.36)
TOTAL This Period (last page this line number only)	($ 66.36)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Abraham for Senate 2000 900 Second Street, NE Suite 114 Washington, DC 20002	Contribution: Spencer Abraham (MI-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/26/99	$1,000.00
Re-Elect Brian Bilbray for Congress 1307 9th Street Imperial Beach, CA 91932	Contribution: Brian P. Bilbray (CA-49-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/26/99	$400.00
Friends of Roy Blunt P.O. Box 278 Stafford, MO 65757	Contribution: Roy Blunt (MO-7-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/26/99	$1,000.00
The Freedom Project 111 C Street, SE Washington, DC 20003	Contribution: John A. Boehner (OH-8-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/26/99	$2,500.00
Friends of Conrad Burns PO Box 3311 Billings, MT 59103	Contribution: Conrad Burns (MT-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/27/99	$1,000.00
Collins for Congress Committee 2512-A S. Walter Reed Arlington, VA 22206-1262	Contribution: Michael A. Collins (GA-3-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/27/99	$500.00
John Ensign for Congress 9032 Dove River Road Las Vegas, NV 89134	Contribution: John E. Ensign (NV-1-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1998	4/26/99	$1,000.00
Franks for Congress 1212 North Vernon St. Arlington, VA 22201	Contribution: Bob Franks (NJ-7-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/26/99	$1,000.00
Pease for Congress Committee PO Box 511 Seelyville, IN 47878	Contribution: Ed A. Pease (IN-7-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/26/99	$500.00

SUBTOTAL of Disbursements This Page (optional) $8,900.00

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

FOR LINE NUMBER 23

Contributions to Federal Candidates/Committees

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NAME OF COMMITTEE (in Full)
American Hotel Motel Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Torricelli for U S Senate Inc PO Box 1865 S Hackensack, NJ 07606	Contribution: Robert G. Torricelli (NJ-D) Disbursement For: [X] Primary [ ] General [ ] Other: 2002	4/26/99	$1,000.00
Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
Gerald C "Jerry" Weller for Congress PO Box 687 Morris, IL 60450	Contribution: Jerry Weller (IL-11-R) Disbursement For: [X] Primary [ ] General [ ] Other: 2000	4/27/99	$500.00

SUBTOTAL of Disbursements This Page (optional)	$1,500.00
TOTAL This Period (last page this line number only)	$10,400.00

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 5-20-99
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	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
☐	Electronic Filing	

PREPARER	DATE PREPARED 5-20-99

(4/98)