REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

DEC 2 2 23 PM '97

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 5/1/97 through 5/31/97	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1997		$ 17,316.91
(b) Cash on Hand at Beginning of Reporting Period	$ 64,140.94	
(c) Total Receipts (from Line 19)	$ 12,887.83	$ 118,602.02
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 77,028.77	$ 135,918.93
7. Total Disbursements (from Line 30)	$ 24,700.00	$ 83,590.16
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 52,328.77	$ 52,328.77
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

Date: 12-1-97

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: 5/1/97 TO: 5/31/97

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees	$8,440.00	$75,669.00
i. Itemized (use Schedule A)	$4,315.00	$32,466.00
ii. Unitemized	$12,755.00	$108,135.00
iii. Total (add i and ii) »	$0.00	$0.00
b. Political Party Committees	$0.00	$10,000.00
c. Other Political Committees (such as PACs)	$12,755.00	$118,135.00
d. Total Contributions (add a iii, b and c) »	$0.00	$0.00
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	$132.83	$467.02
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00
18. Transfers from Nonfederal Account for Joint Activity	$12,887.83	$118,602.02
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) »	$12,887.83	$118,602.02
20. Total Federal Receipts (subtract line 18 from line 19) »		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	$0.00	$0.00
i. Federal Share	$0.00	$0.00
ii. Non-Federal Share	$0.00	$90.16
b. Other Federal Operating Expenditures	$0.00	$90.16
c. Total Operating Expenditures (add a i, a ii, and b) »	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees	$24,700.00	$83,500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00
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		
28. Refunds of Contributions To:	$0.00	$0.00
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	$24,700.00	$83,590.16
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) »	$24,700.00	$83,590.16
31. Total Federal Disbursements (subtract line 21 a ii from line 30) »		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$12,755.00	$118,135.00
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$12,755.00	$118,135.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) »	$0.00	$90.16
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35) »	$0.00	$90.16

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 / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Arthur Bouffard 147E South St. Francis Drive Santa Fe, NM 87505-4038 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: New Mexico Hotel and Motel Association Occupation: Assoc. Executive Aggregate Year-to-Date: $ 290.00	5/14/97	$290.00
James Bradbury 100E San Francisco Santa Fe, NM 87501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: LaFonda Hotel Occupation: Hotelier/General Manager Aggregate Year-to-Date: $ 500.00	5/14/97	$500.00
Greg Bryan PO Box 35 Whitefish, MT 59937-0035 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Bay Point Estates Occupation: Hotelier Aggregate Year-to-Date: $ 250.00	5/1/97	$250.00
Robert B Harris C/O Southern Hospitality, 3140 West Britton Rd., #A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Holiday Inn Occupation: General Manager/Hotelier Aggregate Year-to-Date: $ 250.00	5/1/97	$250.00
Gregory L Johnson Travelodge Chicago O'Hare, 3003 Mannheim Road Des Plaines, IL 60018-3690 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Travelodge Chicago O'Hare Occupation: Hotelier Aggregate Year-to-Date: $ 500.00	5/12/97	$500.00
Thomas A Kershaw 84 Beacon Street Boston, MA 02108-3496 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hampshire House Inns Occupation: Owner/President Aggregate Year-to-Date: $ 1,000.00	5/29/97	$1,000.00
Arthur L MacManus c/o Southern Hospitality, Inc., 3140 W. Britton Road Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Ramada Hotel -- Sky Harbor Occupation: Hotelier Aggregate Year-to-Date: $ 250.00	5/1/97	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 3,040.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 11(a)(i)

Contributions From Individuals (itemized)

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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
Byron K Moku c/o Southern Hospitality, Inc., 3140 W. Britton Rd., Ste. A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Ramada Plaza, Peoria, AZ Occupation: General Manager/Hotelier Aggregate Year-to-Date: $ 250.00	5/1/97	$250.00
R.D. Musser 13855 Peacock Road Leingsburg, MI 48848-9266 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Mackinac Island Occupation: Chairman/Hotelier Aggregate Year-to-Date: $ 1,000.00	5/5/97	$1,000.00
Allen J Ostroff 175 Waverly Avenue East Rockaway, NJ 11518-1612 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Prudential Realty Group Occupation: Hotelier Aggregate Year-to-Date: $ 500.00	5/5/97	$500.00
Bill Parsons c/o Southern Hospitality, Inc, 3140 West Britton Road, Ste. A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Howard Johnson-Cocoa Beach Occupation: General Manager Aggregate Year-to-Date: $ 250.00	5/1/97	$250.00
Pam Pike c/o Southern Hospitality, Inc., 3140 W. Brittain Rd., Ste. A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hampton Inn Occupation: Hotelier Aggregate Year-to-Date: $ 250.00	5/1/97	$250.00
Dean C Rempala 1427 West Prairie Terrace Olathe, KS 66061-6807 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Holiday Inn Occupation: General Manager Aggregate Year-to-Date: $ 400.00	5/28/97	$400.00
Charles Runkle 972 Alamo Road Los Alamos, NM 87544-2844 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Los Alamos Inn in Los Alamos Occupation: Hotelier Aggregate Year-to-Date: $ 250.00	5/28/97	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 2,900.00
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 3 OF 3

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
Roger Saunders 220 Boylston Street Boston, MA 02116-3929 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Saunders Hotels Group, Ltd. Occupation: Hoteller Aggregate Year-to-Date: $ 2,500.00	5/5/97	$2,000.00
Bharat M Shah 3343 Peachtree Road, Suite 815 Atlanta, GA 30326-1022 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Nobl Investment Group Occupation: President Aggregate Year-to-Date: $ 250.00	5/28/97	$250.00
Rick Voelzke C/O Southern Hospitality, 3140 West Britton Rd. , #A Oklahoma City, OK 73120-2052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Sheraton Inn Occupation: General Manager/Hotelier Aggregate Year-to-Date: $ 250.00	5/1/97	$250.00

SUBTOTAL of Receipts This Page (optional)	$ 2,500.00
TOTAL This Period (last page this line number only)	$ 8,440.00

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.)

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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
Crestar 1445 New York Avenue, NW Washington, DC 20005	Crestar Bank	5/30/97	$132.83
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $ 467.02		

SUBTOTAL of Receipts This Page (optional)	$ 132.83
TOTAL This Period (last page this line number only)	$ 132.83

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 4

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
Baker for Congress Committee Post Office Box 1694 Baton Rouge, LA 70821	Richard Baker Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$1,000.00
Barrett Committee PO Box 176 Grand Island, NE 68802	Bill Barrett Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/6/97	$500.00
Michael Bilirakis for Congress P O Box 1077 Tarpon Springs, FL 34688	Michael Bilirakis Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$1,000.00
Friends of Roy Blunt	Roy Blunt Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/12/97	$1,000.00
Dan Burton for Congress Committee Post Office Box 50593 P. O. Box 50593 Indianapolis, IN 46250	Dan Burton Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/6/97	$500.00
Hoosiers to Support Buyer 204 A North Main St PO Box 712 Monticello, IN 47960	Stephen Buyer Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/6/97	$500.00
Callahan for Congress Committee P O Box 7641 Mobile, AL 36607	Sonny Callahan Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/13/97	$500.00
CUBIN FOR CONGRESS P.O.Box 4657 P O Box 4657 Casper, WY 82604	Barbara Cubin Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/6/97	$500.00
TOM DAVIS FOR CONGRESS 6429 Downing Court Annandale, VA 22003	Thomas Davis Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/16/97	$500.00

SUBTOTAL of Disbursements This Page (optional) $6,000.00

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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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
DUNCAN FOR CONGRESS PO Box 2646 Knoxville, TN 37901	Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$500.00
John Ensign for Congress 9032 Dove River Road Las Vegas, NV 89134	Purpose of Disbursement John Ensign Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/12/97	$500.00
Gallagly for Congress PO Box 3789 Simi Valley, CA 93093	Purpose of Disbursement Elton Gallegly Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$500.00
Goode for Congress 124 Orchard Avenue Rocky Mount, VA 24151	Purpose of Disbursement Virgil Goode Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/12/97	$500.00
Congressman Bart Gordon Committee P O Box 2008 Murfreesboro, TN 37133	Purpose of Disbursement Bart Gordon Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/12/97	$500.00
Jim Hansen Committee P O Box 654 Farmington, UT 84025	Purpose of Disbursement James Hansen Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$500.00
Hastert for Congress Committee 2453 Rayburn HOB Washington, DC 20515	Purpose of Disbursement J. Hastert Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/12/97	$1,000.00
Committee to Reelect Our Congressman Joel Hefley 2110 Hollow Brook Drive Colorado Springs,, CO 80918	Purpose of Disbursement Joel Hefley Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/12/97	$500.00
Henry J. Hyde for Congress Committee Post Office Box 332 Des Plaines, IL 60016	Purpose of Disbursement Henry Hyde Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$100.00

SUBTOTAL of Disbursements This Page (optional) $4,600.00

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

PAGE 3 OF 4

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 / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
Istook for Congress 5400 N Grand Blvd Suite 100 Oklahoma City, OK 73112	Ernest Istook Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$500.00
Jay Johnson for Congress	Jay Johnson Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/12/97	$500.00
Walter Jones for Congress Cmtte PO Box 99667 Raleigh, NC 27624	Walter Jones Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$500.00
Sue Kelly for Congress 700 White Plains Road Suite 325 Scarsdale, NY 10583	Sue Kelly Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/14/97	$500.00
Largent for Congress PO Box 54550 Tulsa, OK 74155	Steve Largent Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/7/97	$1,000.00
Friends of Bob Livingston 2406 Rayburn HOB Washington, DC 20515	Bob Livingston Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$1,000.00
Friends of Congressman George Miller PO Box 5864 Concord, CA 94524	George Miller Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/7/97	$100.00
Paxon for Congress 1 Cambridge Place 1650 Winton Rd South Rochester, NY 14534	Bill Paxon Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$1,000.00
Friends of John Peterson Friends of John Peterson PO Box 295 Pleasantville, PA 16341	John Peterson Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/6/97	$500.00

SUBTOTAL of Disbursements This Page (optional)	$5,600.00
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
Rangel for Congress Committee 2030 Allen Place NW Washington, DC 20009	Charles Rangel Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/14/97	$1,000.00
Republican National 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/16/97	$3,000.00
Hoosiers for Roemer P.O.Box 4400 South Bend, IN 46634	Purpose of Disbursement Tim Roemer Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/12/97	$500.00
Royce Campaign Committee PO Box 6765 Fullerton, CA 92834	Purpose of Disbursement Edward Royce Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/6/97	$500.00
The Bluegrass Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$1,000.00
Committee to Reelect Ed Towns 360 Clinton Avenue Suite 6R Brooklyn, NY 11238	Purpose of Disbursement Edolphus Towns Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/14/97	$500.00
Wes Watkins for Congress PO Box WW Stillwater, OK 74076	Purpose of Disbursement Contribution: Wesley Wade Watkins (OK-3-R) Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/21/97	$1,000.00
Dave Weldon for Congress PO Box 968 Melbourne, FL 32902	Purpose of Disbursement Dave Weldon Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/14/97	$500.00
Bob Wise for Congress Cmtte 2434 Rayburn HOB Washington, DC 20515	Purpose of Disbursement Bob Wise Disbursement For: [X] Primary [ ] General [ ] Other: 1997	5/6/97	$500.00

SUBTOTAL of Disbursements This Page (optional)	$8,500.00
TOTAL This Period (last page this line number only)	$24,700.00

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 recived.

☑	Hand Delivered	Date of Receipt 12-2-97
☐	First Class Mail	POSTMARKED
☐	Registerd/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 12-2-97

(7/97)