



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-3

April 29, 1999

Jerome E. Fox, Jr., Treasurer
Invacare Corporation Political Action
Committee AKA Inva PAC
One Invacare Way
Elyria, OH 44035

Identification Number: C00249896

Reference: October Quarterly (7/1/98-9/30/98) and 30 Day Post-General (10/15/98-11/23/98) Reports

Dear Mr. Fox:

This letter is to inform you that as of April 28, 1999, the Commission has not received your response to our request for additional information, dated April 7, 1999. This notice requests information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions regarding this matter, please contact Antoinette Kitchen on our toll-free number (800) 424-9530 or our local number (202) 694-1130.

Sincerely,

A handwritten signature in cursive script that reads "John D. Gibson".

John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Jerome E. Fox Jr., Treasurer
Invacare Corporation Political Action
Committee AKA Inva PAC
One Invacare Way
Elyria, OH 44035

APR 7 1999

Identification Number: C00249896

Reference: October Quarterly (7/1/98-9/30/98) and 30 Day Post-General
(10/15/98-11/23/98) Reports

Dear Mr. Fox:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule B of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. 2 U.S.C. §441a(a) precludes a multicandidate committee and its affiliates from making a contribution to a candidate for federal office in excess of \$5,000 per election.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have made an excessive contribution, you should notify the recipient and request a refund of the amount in excess of \$5,000 and/or notify the recipient in writing of your redesignation of the contribution. In the best interest of your committee, all refunds and redesignations should be made within sixty days of the treasurer's receipt of the contribution(s).

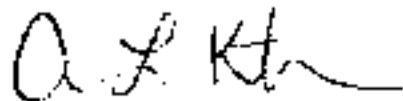
Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund request sent to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are

received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.1(b)

Although the Commission may take further legal action regarding the excessive contribution(s), your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 694-1130.

Sincerely,



Antoinette Kitchen
Reports Analyst
Reports Analysis Division

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE **3** OF **3**
FOR LINE NUMBER **23**

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)

Invacare Corporation Political Action Committee **AK**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A Lot of People Supporting Tom Dantic 424 C Street NE Washington, D.C. 20002	South Dakota - U.S. Senate Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/25/98	5,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	5,000.00
TOTAL This Period (last page this line number only)	22,250.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
Invacare Corporation Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Committee 9115 Westerholme Way Vienna, VA 22182-2144	Utah-Sen. Orrin Hatch Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3-30-97	1,000
B. Full Name, Mailing Address and ZIP Code Johnson for Congress P.O. Box 1986 New Britain, CT 06030	Purpose of Disbursement CT, 6th Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6-10-97	300
C. Full Name, Mailing Address and ZIP Code Friends of Kent Conrad P.O. Box 812 Bismark, ND 58502	Purpose of Disbursement ND-Senate Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6-20-97	2,000
D. Full Name, Mailing Address and ZIP Code A lot of People Supporting Tom Daschle 424 C Street NE 1st Floor Washington, DC 20002	Purpose of Disbursement SD- Senate Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6-30-97	2,000
E. Full Name, Mailing Address and ZIP Code Barbara Mikulski for Senate 711 W. 40th Str Ste. 460 Baltimore, MD 21211	Purpose of Disbursement MD- Senate Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5-30-97	500
F. Full Name, Mailing Address and ZIP Code Furse for Congress P.O. Box 1688 Hillsboro, OR 97123	Purpose of Disbursement Or- 1st Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10-1-96	(1,000)
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	5,000
TOTAL This Period (last page this line number only)	21,500

SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 2
FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)

INVACARE CORPORATION Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A LOT OF PEOPLE SUPPORTING TOM DASCHLE 424 C STREET, NE, 1ST FLOOR WASH. DC 20002	D-S D Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/23/96	1,000
B. Full Name, Mailing Address and ZIP Code FRIENDS OF BOB GRAHAM	D - Florida Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/23/96	1,000
C. Full Name, Mailing Address and ZIP Code Vouchered for Senate Committee Box 404, 30799 Pierce Rd. Piquette Ave Ohio 44124	R - OHIO Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) 1998 Primary	7/26/96	2000
D. Full Name, Mailing Address and ZIP Code GERHARDT In Congress Committee 6358 PENNSYLVANIA AVE, SE WASHINGTON D.C. 20003	In this connection for Lunch and Express Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/2/96	276
E. Full Name, Mailing Address and ZIP Code FRIENDS OF SHERROBROWN 111 Edgefield Dr. Ellettsville Ohio 44015	13th - Ohio Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/3	2500
F. Full Name, Mailing Address and ZIP Code HUCKABEE Election Committee 403 E 14 ST LITTLE ROCK, ARK. 72202	Return check - uncashed R-AR Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/14/96	<1,000>
G. Full Name, Mailing Address and ZIP Code Rangel For Congress 96 PO Box 5577 MANHATTAN VILLAGE STATION N.Y. N.Y. 10027	15th N.Y. Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/3/96	1,000
H. Full Name, Mailing Address and ZIP Code NAMEB PAC 625 Slaters Lane Suite 200 ALEXANDRIA VIRGINIA	96 Nameb PAC OPERATION Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/3/96	2000
I. Full Name, Mailing Address and ZIP Code ROTH SENATE COMMITTEE P.O. Box 105 Wilmington DE. 19899	R - DE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Primary 2000	9/9/96	7,000

SUBTOTAL of Disbursements This Page (optional)

9776

TOTAL This Period (see 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)

INDUCENT CORPORATION POLITICAL ACTION COMMITTEE N/A 1/24/95 1/20/95

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
NORWUDS FOR U.S. CONGRESS 2643 WALTER WAY EXTENSION AUGUSTA, GA 30709	R- GA-10 BEST RETIREMENT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/24/95	500.00
B. Full Name, Mailing Address and ZIP Code BLURAKIS FOR CONGRESS P.O. BOX 1077 TARPON SPRINGS, FL 34668	FL-9 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/2/95	1,000.00
C. Full Name, Mailing Address and ZIP Code BILL THOMAS CAMPAIGN COMMITTEE P.O. BOX 395 BALDWINFIELD, CA 93301	CA-21 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/2/95	1,000.00
D. Full Name, Mailing Address and ZIP Code ENSIGN FOR CONGRESS 4402 SOUTH RAINBOW SUITE E-500 LAS VEGAS, NV, 89103	R-1-NV Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/17/95	1,000.00
E. Full Name, Mailing Address and ZIP Code HILLSON FOR CONGRESS 1211 NORTH MICHIGAN STREET ANN ARBOR, MI 48106	E-7-04 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/18/95	500.00
F. Full Name, Mailing Address and ZIP Code A LOT OF PEOPLE SUPPORTING TOM DASENA P.O. BOX 15155 WASHINGTON, DC 20003	DC-SD Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/10/95	1,000.00
G. Full Name, Mailing Address and ZIP Code DUBOUE FOR PRESIDENTIAL COMMITTEE P.O. BOX 500 PASCAGOULA, MS 38551	MS-PRESIDENTIAL Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/10/95	2,000.00
H. Full Name, Mailing Address and ZIP Code HARRIS FOR CONGRESS COMMITTEE P.O. BOX 127 SARASOTA, FL 34231	FL-10 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/15/95	1,000.00
I. Full Name, Mailing Address and ZIP Code DEANER FOR SENATE COUNCIL P.O. BOX 127 SARASOTA, FL 34231	FL-SENATE COUNCIL Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/15/95	1,500.00

SUBTOTAL of Disbursements This Page (optional)

6,500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Invacare Corporation Political Action Committee aka InvaPAC C00249896

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
1993 Democratic Special Election Fund P.O. Box 2884 Washington, D.C. 20013	Special Election Fund Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/29/93	\$5,000.00
B. Full Name, Mailing Address and ZIP Code Pete Stark Re-election Committee P.O. Box 44665 Washington, D.C. 20026-4665	Purpose of Disbursement 4/19/93 dinner Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/19/93	\$2,000.00
C. Full Name, Mailing Address and ZIP Code Sherrod Brown for Congress Committee 111 Edgefield Elyria, Ohio 44035	Purpose of Disbursement Debt Retirement Fund Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/20/93	\$5,000.00
D. Full Name, Mailing Address and ZIP Code Bob Kreuger Campaign 1011 San Jacinto Avenue Austin, TX 78701	Purpose of Disbursement 4/20/93 fundraiser Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/20/93	\$1,000.00
E. Full Name, Mailing Address and ZIP Code Oklahomans for Walters P.O. Box 54644 Oklahoma City, OK 73154	Purpose of Disbursement Reception honoring David Walters, Gov. of Oklahoma Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/27/93	\$1,000.00
F. Full Name, Mailing Address and ZIP Code Congressman Fazio Campaign Committee P.O. Box 990 Washington, D.C. 20044	Purpose of Disbursement 6/16/93 fundraiser Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/7/93	\$1,000.00
G. Full Name, Mailing Address and ZIP Code Bliley for Congress P.O. Box 9871 Alexandria, VA 22304	Purpose of Disbursement Fundraising dinner 6/8/93 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/93	\$1,000.00
H. Full Name, Mailing Address and ZIP Code A Lot of People Supporting Tom Daschle P.O. Box 15155 Washington, D.C. 20003	Purpose of Disbursement D - South Dakota Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/8/93	\$1,000.00
I. Full Name, Mailing Address and ZIP Code Hatch Election Committee 257 East 200 South, Suite 950 Salt Lake City, UT 84111	Purpose of Disbursement Fundraising dinner 6/22/93 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/21/93	\$1,000.00

SUBTOTAL of Disbursements This Page (optional)

\$ 18,000.00

TOTAL This Period (last page this line number only)

\$28,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)

Increase Corporation Political Action Committee AKA Inva Pac

AK

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Yonovich for Senate Committee 8 East Broad St. Columbus, OH 43215	Ohio U.S. Senate Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/19/98	2,500.00
B. Full Name, Mailing Address and ZIP Code Reelect Congressman Kucinich 11550 Lorain Ave. Ave. Cleveland, OH 44111	Ohio- 11th Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/22/98	250.00
C. Full Name, Mailing Address and ZIP Code Hollister for Congress P.O. Box 232 Chillicothe, OH 45601-0232	Ohio- 6th Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/26/98	500.00
D. Full Name, Mailing Address and ZIP Code Strickland for Congress P.O. Box 508 Lucasville, OH 45649	Ohio- 6th Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/26/98	500.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	3,750.00
TOTAL This Period (last page this line number only)	3,750.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules
for each category of the
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23

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NAME OF COMMITTEE (in Full)

Invacare Corporation Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Senator D'Anato P.O. Box 885 Mineola, NY 11501	R--New York--Senate	7/22/97	2,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/23/97	2,500.00
Citizens for Kasich 865 Macon Alley Columbus, OH 43206	Ohio--12th	9/02/97	1,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Bill Thomas Campaign Committee P.O. Box 395 Bakersfield, CA 93302	California--21st	9/02/97	1,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Veinovich for Senate 8 East Broad Street, 8th Floor Columbus, OH	Ohio--Senate	9/02/97	1,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/16/97	2,000.00
Friends of Senator Nickles P.O. Box 21033 Alexandria, VA 22320	Oklahoma--Senate	10/14/97	5,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Bob Kerry for U.S. Senate Committee 3412 "P" Street N.W. Washington, D.C. 20007	Nebraska--Senate	10/30/97	1,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Friends of Harry Reid 244 E Street N.E. Washington, D.C. 20002	Nevada--Senate	10/30/97	1,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
The Capital Committee 257 East 200 South Suite 950 Salt Lake City, UT 84111	Utah--Sen. Orrin Hatch	11/11/97	2,000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Boyle for Senate Committee P.O. Box 6328 Cleveland, OH 44101	Ohio--Senate	12/13/97	500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

19,000.00

TOTAL This Period (last page this line number only)

N/A