REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

JUL 16 1 09 PM '98

1. NAME OF COMMITTEE (in full)

CNF Transportation Political Action Committe

ADDRESS (number and street) [X] Check if different than previously reported

3240 HILLVIEW AVE.

CITY, STATE and ZIP CODE

PALO ALTO, CA 94304

2. FEC IDENTIFICATION NUMBER
C00110759

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

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report

[X] 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 CA

[ ] Thirtieth day report following the General Election on
_____ in the State of _____

(b) Is this Report an Amendment? [ ] YES [X] NO

SUMMARY

5. Covering Period 4/1/98 through 6/30/98

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 19 98		$ 49,042.08
	(b) Cash on Hand at Beginning of Reporting Period	$ 43,907.22	
	(c) Total Receipts (from line 19)	$ 11,133.40	$ 25,450.11
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 55,040.62	$ 74,492.19
7.	Total Disbursements (from Line 30)	$ 5,500.00	$ 24,951.57
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 49,540.62	$ 49,540.62
9.	Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-.	
10.	Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-.	

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
Susan M. Marshall Allen, Assistant Treasurer

Signature of Treasurer

Date 7/14/98

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: CNF Transportation Political Action Committe

REPORT COVERING PERIOD: FROM: 4/1/98 TO: 6/30/98

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	7,215.92	13,274.92
ii. Unitemized	3,650.38	11,603.71
iii. Total (add i and ii)	10,866.30	24,878.63
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	-0-.	-0-.
d. Total Contributions (add a iii, b and c)	10,866.30	24,878.63
12. Transfers From Affiliated/Other Party Committees	-0-.	-0-.
13. All Loans Received	-0-.	-0-.
14. Loan Repayments Received	-0-.	-0-.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-0-.	-0-.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	267.10	571.48
18. Transfers from Nonfederal Account for Joint Activity	-0-.	-0-.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	11,133.40	25,450.11
20. Total Federal Receipts (subtract line 18 from line 19)	11,133.40	25,450.11
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	-0-.	-0-.
ii. Non-Federal Share	-0-.	-0-.
b. Other Federal Operating Expenditures	-0-.	451.57
c. Total Operating Expenditures (Add a i, a ii, and b)	-0-.	451.57
22. Transfers to Affiliated/Other Party Committees	-0-.	-0-.
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,500.00	23,000.00
24. Independent Expenditures (use Schedule E)	-0-.	-0-.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Schedule F)	-0-.	-0-.
26. Loan Repayments Made	-0-.	-0-.
27. Loans Made	-0-.	-0-.
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	-0-.	-0-.
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	-0-.	-0-.
d. Total Contribution Refunds (Add a, b and c)	-0-.	-0-.
29. Other Disbursements	-0-.	1,500.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	5,500.00	24,951.57
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	5,500.00	24,951.57
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	10,866.30	24,878.63
33. Total Contribution Refunds (from line 28d)	-0-.	-0-.
34. Net Contributions (other than loans)(subtract line 33 from 32)	10,866.30	24,878.63
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	-0-.	451.57
36. Offsets to Operating Expenditures (from line 15)	-0-.	-0-.
37. Net Operating Expenditures (subtract line 36 from 35)	-0-.	451.57

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 6

FOR LINE NUMBER 11.A

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)

CNF Transportation Political Action Committe

FEC ID No. C00110759

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. J.R. LINKOUS 2400 NO. Highway#121,Ste.1206 Euless, TX 76039 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: CON-WAY TRUCKLOAD SERVICES Occupation: PRESIDENT Aggregate Year-To-Date $ 478.00	Payroll Deduction	260.00 13X$20
B. R. MORGAN 2708 Edgebrook CT. Keller, TX Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: CON-WAY TRUCKLOAD SERVICES Occupation: VP-SALES Aggregate Year-To-Date $ 200.00	Payroll Deduction	130.00 13X$10
C. L.L LUCK 580 N. Amanda Place Hillsboro, OR 97124 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: CNF SERVICE CO. Occupation: VP Info Systems Aggregate Year-To-Date $ 210.00	Payroll Deduction	130.00 13X$10
D. G.J. MULLER 8018 SE Reed College Place Portland, OR 97202 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: CNF SERVICE CO. Occupation: Chief Accountant Aggregate Year-To-Date $ 210.00	Payroll Deduction	130.00 13X$10
E. G.D. TALIAFERRO 13485 Streamside Dr. Lake Oswego, OR 97035 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: CNF SERVICE CO. Occupation: controller Aggregate Year-To-Date $ 440.00	Payroll Deduction	260.00 13X$20
F. J.H. WILLIFORD 15 Newman Lane Woodside, CA 94062 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: HENLO LOGISTICS Occupation: President & CEO Aggregate Year-To-Date $ 200.00	Payroll Deduction	130.00 13X$10
G. D.I. BEATSON 1180 Barroilhet Ave Hillsborough, CA 94010 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: EMERY WORLDWIDE Occupation: President & CEO Aggregate Year-To-Date $ 340.00	Payroll Deduction	260.00 13X$20

SUBTOTAL of Receipts This Page (optional)	1,300.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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PAGE 2 OF 6

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NAME OF COMMITTEE (In Full)

CNF Transportation Political Action Committe

FEC ID No. C00110759

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. R.W. BERGER 1800 Concord Dr. Flower Mound, TX 75028 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: EMERY WORLDWIDE Occupation: Division Manager Aggregate Year-To-Date $ 235.00	Payroll Deduction	130.00 13X$10
B. V.F. GALLAGHER 1206 Ward Dr. Yardley, PA 19067 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: EMERY WORLDWIDE Occupation: VP Global Accts. Aggregate Year-To-Date $ 380.00	Payroll Deduction	260.00 13X$20
C. D.E. HARPER 5N571 Mercury CT Bartlett, IL 60103 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: EMERY WORLDWIDE Occupation: VP - Central Area Aggregate Year-To-Date $ 210.00	Payroll Deduction	130.00 13X$10
D. E.T. STRAUSS 7551 President CT. Dayton, OH 45414 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: EMERY WORLDWIDE Occupation: VP Logistics & Trans Aggregate Year-To-Date $ 215.00	Payroll Deduction	130.00 13X$20
E. J. ZARRAS 7 Sherwood Hill Rd. Sherman, CT 06784 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: EMERY WORLDWIDE Occupation: VP Eastern Area Aggregate Year-To-Date $ 441.00	Payroll Deduction	221.00 13X$20
F. L.C. HEINBOLT 129 Charles Thomas Blvd. Searcy, AR 72143 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: ROAD SYSTEMS Occupation: General Manager Aggregate Year-To-Date $ 247.50	Payroll Deduction	130.00 13X$10
G. DW BYERLEY, JR. 1122 S. Mary Sunnyvale, CA 94087 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer: CNF TRANSPORTATION Occupation: VP Purchasing Aggregate Year-To-Date $ 210.00	Payroll Deduction	130.00 13X$10

SUBTOTAL of Receipts This Page (optional) 1,131.00

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 6

FOR LINE NUMBER 11A

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NAME OF COMMITTEE (in Full)

CNF Transportation Political Action Committe

FEC ID NO. C00110759

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. GL QUESNEL P.O. Box 555 Saratoga, CA 95071 Receipt for: [ ] Primary [X] General [ ] Other (specify):	CNF TRANSPORTATION President & CEO Aggregate Year-To-Date $ 380.00	Payroll Deduction	260.00 13X$20
B. E.G. SCHMOLLER 409 Claremont Way Menlo Park, CA 94025 Receipt for: [ ] Primary [X] General [ ] Other (specify):	CNF TRANSPORTATION Sr. VP & Gen.Counsel Aggregate Year-To-Date $ 380.00	Payroll Deduction	260.00 13X$20
C. K.H. SCOUMPARDIS 1600 Villa St. #133 Mountain View, CA 94041 Receipt for: [ ] Primary [X] General [ ] Other (specify):	CNF TRANSPORTATION VP Human Resources Aggregate Year-To-Date $ 360.00	Payroll Deduction	260.00 13X$20
D. D.L. SLATE 3240 Hillview Ave. Palo Alto, CA 94304 Receipt for: [ ] Primary [X] General [ ] Other (specify):	CNF TRANSPORTATION Dep Gen Counsel Aggregate Year-To-Date $ 400.00	Payroll Deduction	260.00
E. R.D. TESTA 655 Crossridge Ct. Orinda, CA 94563 Receipt for: [ ] Primary [X] General [ ] Other (specify):	CNF TRANSPORTATION VP Govt. Relations Aggregate Year-To-Date $ 422.00	Payroll Deduction	260.00 13X$20
F. DW Wright P.O. Box 2062 Menlo Park, CA 94026 Receipt for: [ ] Primary [X] General [ ] Other (specify):	CNF TRANSPORTATION Mgr-Equipment Adm. Aggregate Year-To-Date $ 450.00	Payroll Deduction	260.00 13X$20
G. J.D. GLASS 2515 Lincoln Blvd. Tracy, CA 95376 Receipt for: [ ] Primary [X] General [ ] Other (specify):	EMERY WORLDWIDE AIRLINES Director Maintenance Aggregate Year-To-Date $ 250.00	Payroll Deduction	130.00 13x$10

SUBTOTAL of Receipts This Page (optional) 1,690.00

TOTAL This Period (last page this line number only) . . . . . .

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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

CNF Transportation Political Action Committe

FEC ID No. C00110759

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. J.E. KEAR 1675 S. Barnhart Rd Troy, OH 45373 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Emery Worldwide Airlines, Inc. Occupation: Dir. Finance/Adm. Aggregate Year-To-Date $ 225.64	Payroll Deduction	114.92 13X$8.84
B. D.L. MALSON 4301 Cozycroft DR. Dayton, OH 45424 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Emery Worldwide Airlines, Inc. Occupation: Director - Safety Aggregate Year-To-Date $ 235.00	Payroll Deduction	130.00 13X$10
C. K Scott 1392 Eden Meadows Way Bellbrook, OH 45440 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Emery Worldwide Airlines, Inc. Occupation: VP-COO-EWA Aggregate Year-To-Date $ 340.00	Payroll Deduction	260.00 13X$20
D. G. TRIMARCO 9350 Ambershire Dr. Centerville, OH 45458 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Emery Worldwide Airlines, Inc. Occupation: VP-COO-USPS Aggregate Year-To-Date $ 248.00	Payroll Deduction	130.00 13X$10
E. T. IWASEKIW 7520 Bristol Lane Brecksville, OH 44141 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Emery Distribution Service Occupation: Managing Director Aggregate Year-To-Date $ 212.00	Payroll Deduction	130.00 13X$10
F. R.E. BURDICK 8707 NE 32nd Ave Vancouver, WA 98665 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Con-Way Transportation Services Occupation: Operations Asst. Aggregate Year-To-Date $ 250.00	Payroll Deduction	120.00 12X$10
G. J.E. CONAWAY 910 Briar Grove Copper Canyon, TX 75067 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Con-Way Transportation Services Occupation: VP General Manager Aggregate Year-To-Date $ 429.60	Payroll Deduction	260.00 13X$20

SUBTOTAL of Receipts This Page (optional) 1,144.92

TOTAL This Period (last page this line number only) . . . . . .

SCHEDULE A

ITEMIZED RECEIPTS

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FOR LINE NUMBER 11A

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NAME OF COMMITTEE (In Full)

CWF Transportation Political Action Committe

FEC ID No. C00110759

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. G.L. DETTER 122 University Ave. Los Altos, CA 94022	Con-Way Transportation Services President & CEO	Payroll Deduction	130.00 10X$13
Receipt for: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-To-Date $	760.00	
B. S.J. ENGERS 10562 Creston Dr. Los Altos, CA 94022	Con-Way Transportation Services VP Corporate Counsel	Payroll Deduction	260.00 13X$20
Receipt for: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-To-Date $	420.00	
C. K.M. HARTMAN 2208 Maple Creek Circle Ann Arbor, MI 48108	Con-Way Transportation Services VP Operations	Payroll Deduction	260.00 13X$20
Receipt for: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-To-Date $	450.00	
D. J.T. HICKERSON 2213 Murphy Dr. Apt. 1916 Bedford, TX 76021	Con-Way Transportation Services President - CSE	Payroll Deduction	260.00 13X$20
Receipt for: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-To-Date $	455.00	
E. D.S. MCCLINON 2097 Stonbridge Dr. N Ann Arbor, MI 48108	Con-Way Transportation Services VP Sales - CCK	Payroll Deduction	130.00 13X$10
Receipt for: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-To-Date $	220.00	
F. L.A. PACIOREK 710 Heather Glen Southlake, TX 76092	Con-Way Transportation Services VP National Sales	Payroll Deduction	130.00 13X$10
Receipt for: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-To-Date $	210.00	
G. D.W. STOTLAR 1140 Pimento Ave. Sunnyvale, CA 94087	Con-Way Transportation Services VP Operations - CTS	Payroll Deduction	260.00 13X$20
Receipt for: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-To-Date $	445.00	

SUBTOTAL of Receipts This Page (optional) 1,430.00

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 11A

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NAME OF COMMITTEE (In Full)

CNF Transportation Political Action Committe

FEC ID No. C00110759

A. Full Name, Mailing Address and ZIP Code R.A. WALKER 1742 Timber Ridge Circle Oakmont States Corinth, TX 76205 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer Con-Way Transportation Services Occupation Director-Maintenance Aggregate Year-To-Date $ 235.00	Date (month, day, year) Payroll Deduction	Amount of Each Receipt this Period 130.00
B. Full Name, Mailing Address and ZIP Code J.L. WILSON 6101 Pebble Creek Dr. North Richland Hills, TX 76180 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer Con-Way Transportation Services Occupation VP Operations Aggregate Year-To-Date $ 470.00	Date (month, day, year) Payroll Deduction	Amount of Each Receipt this Period 260.00 13X$20
C. Full Name, Mailing Address and ZIP Code J.P. WORTHINGTON 2720 Pinehurst DR. Grapevine, TX 76051 Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer Con-Way Transportation Services Occupation VP Sales Aggregate Year-To-Date $ 220.00	Date (month, day, year) Payroll Deduction	Amount of Each Receipt this Period 130.00 13X$10
D. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt for: [ ] Primary [X] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-To-Date $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	520.00
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 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)

CNF Transportation Political Action Committe

FEC ID No. C00110759

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. CITIZENS FOR BUNNING c/o 603 Queen St. #4 Alexandria, VA 22314 (KY)	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/25/98	1,000.00
B. HATT FONG FOR US SENATE COMMITTEE 888 S. Figueroa #1130 Los Angeles, CA 90017	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/25/98	2,000.00
C. Bill Thomas Campaign Committee P.O.Box 395 Bakersfield, CA 93302	campaign contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/25/98	1,000.00
D. LEWIS FOR CONGRESS COMMITTEE 4451 Brothfield Corp. Drive Suite 200 Chantilly, VA 20151 (CA)	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/25/98	500.00
E. PICKERING FOR CONGRESS 881 Chetworth Place Alexandria, VA 22314 (MS)	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/25/98	500.00
F. COMMITTEE TO ELECT MCHUGH P.O. BOX 70052 WASHINGTON, DC 20024 (NY)	Campaign Contribution Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/25/98	500.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	5,500.00
TOTAL This Period (last page this line number only)	

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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-14-98
☐	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	

[illegible]	7-18-98
PREPARER	DATE PREPARED

(4/98)