PARTICIPATION 2000

Training the Next Generation of Democratic Activists

236 Massachusetts Avenue, N.E.
Suite 206
Washington, D.C. 20002
Phone 202-543-5540
Fax 202-543-5547
www.part2.org

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1999 SEP 27 P 4:17

HONORARY CO-CHAIRS
Senator Blanche Lambert Lincoln
Senator Patty Murray

HONORARY STEERING COMMITTEE
Congressman Lloyd Doggett
Governor Ann Richards

BOARD OF DIRECTORS

Terry Bracy
Bracy, Williams & Co

Michael Brewer
Brewer Consulting Group

Christopher Celeste
Resource Management

Bekki Cook
Missouri Secretary of State

Aaron Doeppers

Anita Dunn
Communications/Research for Message

Frank Feigert
University of North Texas

Sean Gagen
Bill Bradley for President

Edward Legg
Ed Legg & Co.

Tom Leonard
Leonard Hart Frost & Lilly

Kevin Mack
DLCC

Sheila O'Connell
EMILY's List

Suzanne Pollack
The White House Project

Bob Powers
DNC

Will Robinson
MCSR

John Rogers
Ariel Capital Management

Alfred Stanley
Alfred Stanley & Associates

Teresa Vilmain
Consultant

James Zazzali
Zazzali Zazzali Fagella & Nowak

EXECUTIVE DIRECTOR
Susan A. Markham

September 24, 1999

Ms. Lucy J. Denny
Reports Analyst
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

FEC ID#: C00221887

RE: Amendments to 1997 Mid-Year and Year-End Reports; 1998 April Quarterly, July Quarterly, October Quarterly, Pre-General, Post-General and Year-End Reports.

Dear Ms. Denny:

Enclosed, please find comprehensive amendments to the above mentioned reports. These amendments provide additional disbursements and receipts that were inadvertently omitted from the reports; correct the disclosed amount of certain disbursements; as well as delete certain receipts and disbursements that were incorrectly reported.

Also, please note that certain adjustments have been made to unitemized disbursements on Line 21(b).

Please let me know if you have any further questions regarding these amendments or any other matter regarding Participation 2000.

Sincerely yours,

Susan A. Markham

Susan Markham
Assistant Treasurer

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1999 SEP 27 P 4: 17

1. NAME OF COMMITTEE (in full)
Participation 2000

ADDRESS (number and street) ☐ Check if different than previously reported
236 Massachusetts Ave., Suite 206

CITY, STATE and ZIP CODE
Washington, DC 20002

2. FEC IDENTIFICATION NUMBER
C00221887

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 1/1/97 through 6/30/97	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 19 97		$ (127.11)
(b) Cash on Hand at Beginning of Reporting Period	$ (127.11)	
(c) Total Receipts (from line 19)	$ 65,532.86	$ 65,532.86
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 65,405.75	$ 65,405.75
7. Total Disbursements (from Line 30)	$ 54,408.54	$ 54,408.54
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 10,997.21	$ 10,997.21
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)	$ 6,175.98	

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 Markham Asstitant Treasurer

Signature of Treasurer
Susan Markham

Date
9-27-99

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: Elizabeth 2000

REPORT COVERING PERIOD FROM: 1/1/97 TO: 6/30/97

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	52,501.86	52,501.86
ii. Unitemized	4,031.00	4,031.00
iii. Total (add i and ii)	56,532.86	56,532.86
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	9,000.00	9,000.00
d. Total Contributions (add a iii, b and c)	65,532.86	65,532.86
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	-0-.	-0-.
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-.	-0-.
18. Transfers from Nonfederal Account for Joint Activity	-0-.	-0-.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	65,532.86	65,532.86
20. Total Federal Receipts (subtract line 18 from line 19)	65,532.86	65,532.86
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	51,780.67	51,780.67
c. Total Operating Expenditures (Add a i, a ii, and b)	51,780.67	51,780.67
22. Transfers to Affiliated/Other Party Committees	-0-.	-0-.
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,627.87	2,627.87
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-.	-0-.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	54,408.54	54,408.54
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	54,408.54	54,408.54
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	65,532.86	65,532.86
33. Total Contribution Refunds (from line 28d)	-0-.	-0-.
34. Net Contributions (other than loans)(subtract line 33 from 32)	65,532.86	65,532.86
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	51,780.67	51,780.67
36. Offsets to Operating Expenditures (from line 15)	-0-.	-0-.
37. Net Operating Expenditures (subtract line 36 from 35)	51,780.67	51,780.67

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 6

FOR LINE NUMBER 216

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)
Participation 2000, Inc.

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Sean Gagen 11528 Olde Tiverton Circle, #201 Reston, VA 22094	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/2/97 1/10/97 1/15/97	$572.29 $572.29 $1,144.59
B. Sean Gagen 11528 Olde Tiverton Circle, #201 Reston, VA 22094	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/7/97 2/15/97 2/30/97	$2,289.18 $3,143.20 $1,522.00
C. Sean Gagen 11528 Olde Tiverton Cir. #201 Reston, VA 22094	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/24/97 3/21/97 4/1/97	$3,143.20 $1,522.00 $1,522.00
D. Sean Gagen 11528 Olde Tiverton Cir. #201 Reston, VA 22094	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/15/97 4/30/97 5/8/97	$1,522.00 $761.00 $225.00
E. Sean Gagen 11528 Olde Tiverton Cir. #201 Reston, VA 22094	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/16/97	$1,522.00
F. Cable & Wireless 46020 Manekin Plaza Sterling, VA 20165	phone Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/2/97 6/6/97	$200.00 $300.00
G. Eugene Keanon Photography 2012 Hanover St. Silver Spring, MD 20910	photographs Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/7/97	$100.00
H. Cable & Wireless 46020 Manekin Plaza Sterling, VA 20165	phone Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/4/97 3/17/97 4/16/97	$500.00 $300.00 $400.00
I. Participation 2000 236 Massachusetts Ave NE #206 Washington, DC 20002	petty cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/8/97 1/16/97 3/5/97	$50.00 $50.00 $100.00

SUBTOTAL of Disbursements This Page (optional) .....

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 3 OF

FOR LINE NUMBER 216

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NAME OF COMMITTEE (In Full)

Participation 2000

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Congressional Hse. Associates 419 E. Capitol Washington DC 20003	office rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/10/97 2/10/97 3/10/97	$1,000.00 $600.00 $250.00
B. Congressional Hse. Associates 419 E. Capitol Washington DC 20003	office rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/8/97 5/12/97	$250.00 $250.00
C. Federal Express PO Box 1140 Memphis, TN 38101	Shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/10/97	$375.01
D. David Andrukitis Inc. Rayburn Bldg., WA-29 Washington DC 20002	printing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/10/97 5/2/97 5/26/97	$298.74 $300.00 $135.00
E. Bell Atlantic PO Box 646 Baltimore, MD	phone Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/10/97 2/15/97 3/11/97	$319.40 $210.97 $238.62
F. Bell Atlantic PO Box 646 Baltimore, MD	phone Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/17/97	$268.78 $272.60 $220.00
G. Internal Revenue Service Philadelphia, PA	taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/13/97 2/5/97 2/5/97	$56.00 $3,820.99 $128.53
H. Internal Revenue Service Philadelphia, PA	taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/1/97 4/30/97	$700.00 $1,703.00
I. National Capital Bank 316 Pennsylvania Ave. SE Washington DC 20003	bank charges Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	1/31/97 2/28/97 3/31/97	$7.88 $18.00 $6.82

SUBTOTAL of Disbursements This Page (optional) .....

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

FE6AN069

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 4 OF 6

FOR LINE NUMBER 21b

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): Participation 2000 Inc.

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. National Capital Bank, 316 Pennsylvania Ave. SE, Washington DC 20003	bank charges	2/3/97 2/11/97 2/28/97	$18.00 $18.00 $7.34
B. National Capital Bank, 316 Pennsylvania Ave. SE, Washington DC 20003	bank charges	4/30/97 6/30/97	$2.16 $3.31
C. US Sprint, Box 152046, Irving, TX 75015	phone	2/27/97 3/21/97 5/2/97	$360.14 $104.50 $416.99
D. Perkins Coie, 607 14th St. NW, Washington DC 20005	legal fees	2/27/97 5/26/97	$500.00 $600.00
E. Office Depot, 11816 Spectrum Ct., Reston, VA 22094	supplies	3/3/97 3/6/97	$73.14 $70.24
F. National 4-H Center, PO Box 79325, Bethesda, MD 21279	Space rental	3/21/97	$605.70
G. Monmouth University, West Longbranch, NJ	Space rental	3/21/97	$1,023.75
H. AT&T Capital Leasing Corp, 1505 Luna Rd., Ste. 134, Carrollton, TX 75006	Computer lease	3/21/97	$310.00
I. Moto Photo, 1436 N. Point Village Center, Reston, VA 20195	photocopies	3/29/97	$49.85

SUBTOTAL of Disbursements This Page (optional) ..... $

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

FE6AN000

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
Participation 2000

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Kinko's 317 PA Ave. SE Washington DC 20003	copies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/7/97	$24.32
B. Printing Design Company 90 WA Valley Rd. Bedminster, NJ 07921	printing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/16/97	$225.00
C. Austin Chronicle Austin, TX	ad placement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/30/97	$70.00
D. DCDUES Washington, DC	faxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/2/97	$144.00
E. Mona Ross 1827 19th St. Washington, DC	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/2/97 5/15/97 6/1/97	$100.00 $1,162.12 $908.77
F. Mona Ross 1827 - 19th St. Washington DC	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/15/97	$908.77
G. River Forest Travel 7376 W. North Ave. River Forest, IL 60305	travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/5/97	$258.00
H. Rutgers University New Brunswick, NJ	ad placement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/8/97	$14.50
I. University of Pennsylvania Philadelphia, PA	ad placement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/8/97	$17.60

SUBTOTAL of Disbursements This Page (optional) ..... $

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

FEC Form 3

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Participation 2000, Inc.

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
A.			
B. Office Depot, 2101 S Lamar Blvd., Austin, TX	office supplies	5/21/97	$129.64 (in-kind from Sched A, pg 2, ln. G)
C. Breed & Co., 718 W. 29th St., Austin, TX	hooks	5/21/97	$6.32 (in-kind from Sched A, pg 2, ln. G)
D. Kinko's, 2910 Medical Arts Pkwy, Austin, TX	copies	5/21/97	$254.60 (in-kind from Sched A, pg 2, ln. G)
E. Thirsty Bill's Restaurant, 6416 N. Lamar Blvd., Austin, TX	meals	5/22/97	$393.30 (in-kind from Sched A, pg 2, ln. G)
F. Mona Ross, 1827 - 19th St., Washington DC	petty cash	5/24/97	$20.00 (in-kind from Sched A, pg 2, ln G)
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) ..... $

TOTAL This Period (last page this line number only) $50,314.44

FE6ANDB

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE DF

FOR LINE NUMBER 21(b)

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

NAME OF COMMITTEE (in Full)

Participation 2000 FEC ID No. C00221887

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month day, year)	Amount of Each Disbursement This Period
A. Congressional House Assoc. 419 E. Capitol St. Washington, DC 20003	Rent Disbursement for: Primary General Other (specify)	6/11/97	285.00
B. Staples Arlington, VA 22202	Office Supplies Disbursement for: Primary General Other (specify)	6/11/97	470.29
C. Tax Lien Department of Taxation Richmond, VA	Tax Payment Disbursement for: Primary General Other (specify)	6/30/97	680.00
D. Congressional House Assoc. 419 E. Capitol St. Washington, DC 20003	Rent Disbursement for: Primary General Other (specify)	5/9/97	250.00
E. Unitemized Expenditures Under $200	Miscellaneous Disbursement for: Primary General Other (specify)		909.80
F.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
G.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
H.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
I.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	2,495.09
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 2

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)
Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Paul Diller 216 Riveredge Road Tinton Falls, NJ 07724	travel expenses for Williams for Congress (ID-1) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/10/97	$441.80 (in-kind)
B. Josh Levinson 95 Hemlock lane Highland Park, IL 60035	Compensation for McCarthy for Congress (NY-4) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/10/97	$50.00 (in-kind)
C. Adrian Saenz 3500 Oakgate Drive, #3508 San Antonio, TX 78230	Purpose of Disbursement Compensation and travel for Kute for Congress (NJ-2) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/10/97 4/1/97	$50.00 $272.09 (in-kind)
D. Anurima Bhargava 6730 S. Euclid Chicago, IL 62130	Purpose of Disbursement Compensation and travel for Kuhlman for Congress (NJ-9) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/10/97 3/21/97	$50.00 $611.84 (in-kind)
E. Victoria Barasch 3119 Worthington Circle Sunnyvale, CA	Purpose of Disbursement Compensat. for TX Coordinated Campaign Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/10/97	$67.02 (in-kind)
F. Andres Gonzales 9114 Fairland San Antonio, TX 78230	Purpose of Disbursement Compensation for Pascrell for Congress (NJ-8) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/1/97	$17.00 (in-kind
G. Samantha Lasky 52 Stuyvesant Rd. Pittsford, NY 14534	Purpose of Disbursement Compensation for Delvecchio for Congress (NJ-12) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/10/97	$52.00 (in-kind)
H. Rhonda Richford 1406 Jacqueline Place San Lorenzo, CA 94580	Purpose of Disbursement Compensation for Frost for Congress (TX-24) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/12/97	$100.00 (in-kind)
I. Thiresa Walker 1300 W. Hall St. #2 Ozark, MO 65721	Purpose of Disbursement travel for Alioto for Congress (CA-1) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	1/10/97	$256.37 (in kind)

SUBTOTAL of Disbursements This Page (optional) .....

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

FEBANC09

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 9-27-99
☐	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	9-27-99 DATE PREPARED

(4/96)