



American Federation of Musicians

of the United States and Canada

AFL-CIO/CLC Affiliated

RECEIVED
MAIL ROOM

2000 OCT 26 P 12:44

OFFICE OF THE SECRETARY-TREASURER

THOMAS F. LEE

1501 Broadway, Suite 600
New York, NY 10036-5503

(212) 869-1330 • FAX (212) 764-6134

October 23, 2000

Mr. Thomas F. Maxwell, III
Federal Election Commission
Reports Analysis division
999 E Street NW
Washington DC 20463

Re: C00073627 April Quarterly Report (01/01/00-03/31/00, as amended)
A.F.M.-Tempo Political Contributions Committee

Dear Mr. Maxwell:

Enclosed please find the amended FEC Form 3X, as referred. With regards to Schedule B supporting line 23, please note that we have notified the committees concern to re-designate the monies contributed from primary to general election. Further, we also required parties that are participating in the general election to refund the monies back to TEMPO.

Final disposition of the funds will be reported to your office for the Post-election report. We appreciate your understanding and assistance.

Should you have further questions, I can be reached at 212/869-1330, ext 244 or thru my e-mail at raquino@afm.org.

Thank you,

Rosalia R. Aquino
Assistant Treasurer

Encl. FEC form 3x

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
COMPTON MAIL ROOM

INDUSTRIAL & LABOR UNION
(212) 869-1730 X 244.

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
 C00073627 091900 P 284
 THOMAS F LEE
 AMERICAN FEDERATION OF MUSICIA
 NS - TEMPO POLITICAL CONTRIBUT
 1501 BROADWAY SUITE 600
 PARAMOUNT BUILDING
 NEW YORK NY 10036

2. FEC IDENTIFICATION NUMBER
 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
- 12-Day Pre-Election Report for the _____
 (Type of Election)
 election on _____ in the State of _____
- 30-Day Post-Election Report following the General Election
 on _____ in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>01.01.00</u> through <u>03.31.00</u>		
6. (a) Cash on Hand January 1, <u>2000</u>		\$ <u>4,124.30</u>
(b) Cash on Hand at Beginning of Reporting Period	\$ <u>4,124.30</u>	
(c) Total Receipts (from Line 19)	\$ <u>25,924.70</u>	\$ <u>25,924.70</u>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ <u>30,049.00</u>	\$ <u>30,049.00</u>
7. Total Disbursements (from Line 30)	\$ <u>19,646.91</u>	\$ <u>19,646.91</u>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ <u>10,402.09</u>	\$ <u>10,402.09</u>
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission -699 E Street, NW Washington, DC 20463 Tel: Free 800-424-9630 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$	

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: THOMAS F LEE

Signature of Treasurer: Thomas F. Lee Date: 10.19.00

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE	REPORT COVERING PERIOD	
AEM - TEMPO POLITICAL CONTRIBUTIONS COMMITTEE	FROM 01.01.00	TO: 07.31.00
	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual Persons Other Than Political Committees		
i. Itemized (use Schedule A)		
ii. Unitemized	25,924.70	25,924.70
iii. Total (add i and ii) >	25,924.70	25,924.70
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a ii, b and c) >	25,924.70	25,924.70
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	25,924.70	25,924.70
20. Total Federal Receipts (subtract line 18 from line 19) >	25,924.70	25,924.70
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share	2,916.91	2,916.91
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures (add a i, a ii, and b) >		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	16,730.00	16,730.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) >		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	19,646.91	19,646.91
31. Total Federal Disbursements (subtract line 21 a i from line 30) >		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)		
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)		
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) >		

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 5
FOR LINE NUMBER 27

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)

AFM - TEMPO POLITICAL CONTRIBUTIONS COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AL BELLETU 3138 TOLEDO ST. NEW ORLEANS, LA 70125	MARY LAUREN LOUISIANA '99 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 175.00
ELAINE BLOODIG FOR CONGRESS 5225 104 ST. MIAMI BEACH FL 33140	ELAINE BLOODIG Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 250.00
ROBERT CAMPO 14430 SUMMER OAK DR. BATON ROUGE LA 70810	MARY LAUREN LOUISIANA '99 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 85.00
DELAHANT FOR CONGRESS 500 VICTORY RD. QUINCY MA 02171	BILL DELAHANT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 1000.00
MARK GULLEY 8439 JEFFERSON HWY. ARTISIA BATON ROUGE LA 70809	MARY LAUREN LOUISIANA '99 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 85.00
HOLT FOR CONGRESS P.O. BOX 782 PENNINGTON NJ 08534	REP. RUSH HOLT Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 100.00
KILDEE FOR CONGRESS P.O. BOX 2884 WASHINGTON DC 20013	REP. DAVID KILDEE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 500.00
MATTHEW LEMMIER 2211 NAPOLEON AVENUE NEW ORLEANS LA 70115	MARY LAUREN LOUISIANA '99 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 85.00
LEVIN FOR CONGRESS 436 NEW JERSEY AV S.E. WASHINGTON DC 20003	REP. SANDER LEVIN Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 250.00

SUBTOTAL of Disbursements This Page (optional)

\$ 2,530.00

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 2 OF 5
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)

A.F.M. - TEMPO POLITICAL CONTRIBUTIONS COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BRIAN O'NEIL 415 PACIFIC ST. NEW ORLEANS LA 70114	MARY LAMPRETT LOUISIANA 99 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 85.00
HILLARY CLINTON FOR US SENATE 1730 M STREET NW # 413 WASHINGTON DC 20036	SENATE - NY Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.20.00	\$ 500.00
ROBERT E. WISE FOR GOVERNOR 25 LOUISIANA AVE. NW WASHINGTON DC 20061-2196	ROBERT WISE JR. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.10.00	\$ 500.00
HUMPREYS FOR CONGRESS BANK ONE CENTER SUITE 113 CHARLESTON WV 25301	JIM HUMPREYS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.10.00	\$ 500.00
ELAINE BLODME FOR CONGRESS 5225 IVY ST. MIAMI BEACH FL	ELAINE BLODME Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.07.00	\$ 200.00
DEMOCRATIC NATIONAL COMMITTEE 430 VSO CAPITAL ST. NE WASHINGTON DC 20003	LUNCHEON w/ CLINTON Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) LUNCHEON	01.10.00	\$ 1,000.00
JANE HARMAN P.O. BOX 96 TERREACE CA 90507	JANE HARMAN Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09.07.00	\$ 200.00
RUBEN HINOJOSA FOR CONGRESS 4415 N. McCOLL McALLEN TX 78501	RUBEN HINOJOSA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.07.00	\$ 500.00
SCHUMER FOR SENATE 333 WEST 52ND ST. NEW YORK NY 10019	UNCLASSIFIED Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) RETURNED	03.03.00	\$ 300.00

SUBTOTAL of Disbursements This Page (optional)

\$ 3,185.00

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 5
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)

AFM - TEMPO POLITICAL CONTRIBUTIONS COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
HONDA FOR CONGRESS P.O. BOX 41205 SAN JOSE CA 95160-1205	MIKE HONDA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00
NELSON FOR CONGRESS P.O. BOX 758 SIERRA MADRE CA 91025	DR. JANICE NELSON Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00
COMMITTEE TO RE-ELECT SANCHEZ 600 HARBOCK BOULEVARD SANTA ANA CA 92704	REP. LORETTA SANCHEZ Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 500.00
SCHIFF FOR CONGRESS 35 S. RAYMOND SUITE 206 PASADENA CA 91107	ADAM SCHIFF Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00
SOLIS FOR CONGRESS 4016 ROSEMOUNT BLVD. ROSEMOUNT CA 91770	HILDA SOLIS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00
WEKLAND COMMITTEE FOR SENATE P.O. BOX 7818 WARWICK RI 02887-7818	REP. ROBERT WEKLAND Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 500.00
ARIZONA DEMOCRATIC CAMPAIGN 2702 N. THIRD STREET PHOENIX AZ 85004	ARIZONA CAMPAIGN Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 1000.00
KLINK FOR U.S. SENATE 555 SO. FLOWER ST. # 4510 LOS ANGELES CA 90071	REP RON KLINK Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 500.00
CITIZENS FOR WATERS 555 SO. FLOWER ST. # 4510 LOS ANGELES CA 90071	MAXINE WATERS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 500.00

SUBTOTAL of Disbursements This Page (optional)

\$ 3,800.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

List expenses accurately (if for each category of the Detailed Summary Page

PAGE 4 OF 5
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 contributors.

NAME OF COMMITTEE (in Full)

AFM - TEMPO. POLITICAL CONTRIBUTIONS COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BRIAN BAIRD FOR CONGRESS COMM P.O. Box 5011 VANCOUVER WA 98668	REP. BRIAN BAIRD Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 500.00
ROBERTA FOR CONGRESS P.O. Box 75210 WASHINGTON DC 20013	REP. XAVIER BECERRA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 500.00
RE-ELECT COM. KUCINICH DEMOT. 11808 LEXAIN AV. CLEVELAND OH 44111	REP. DENNIS J. KUCINICH Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 250.00
LIPINSKI FOR CONGRESS 5838 SO. ARCHER AV. CHICAGO IL 60638	REP. BILL LIPINSKY Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 200.00
REP. JIM MALONEY 202 E. MAIN ST. WATERBURY CT 06702	REP. JIM MALONEY Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 500.00
JIM MATHESON FOR CONGRESS 795 N. TERRACE HILLS DR. SALT LAKE CITY UT 84107	REP. JIM MATHESON Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 200.00
FRIENDS OF PATRICK KENNEDY P.O. Box 77047 WASHINGTON DC 20013	SEN. PATRICK KENNEDY Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 500.00
KILDEE FOR CONGRESS P.O. Box 2864 WASHINGTON DC	REP. DAVE KILDEE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 500.00
FRIENDS OF JERRY KLECZKA 4707 CHRISTINE PLACE ALEXANDRIA VA 22311	REP. JERRY KLECZKA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 500.00

SUBTOTAL of Disbursements This Page (optional)

\$ 3,650.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 5 OF 5
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)

AFM-TEMPO POLITICAL CONTRIBUTIONS COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MURPHY FOR CONGRESS 1225 19TH ST. NW # 507 WASHINGTON DC 20036	REP. JAMES MORAN Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 500.00
MUSICIANS TRUST AGENCY, INC. 4400 MCGARTHER BLVD NW # 302 WASHINGTON DC 20027	COLLIN PETERSON Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	07.21.07	\$ 865.00
SHERMAN FOR CONGRESS P.O. BOX 75214 WASHINGTON DC 20074	REP. PAUL SHERMAN Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.21.07	\$ 250.00
MORRE FOR CONGRESS P.O. BOX 14431 STATOWNE, MISSISSIPPI 38678	CONGRESSMAN DENNIS MORRE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.29.07	\$ 500.00
SLAUGHTER RE-ELECT COMM. 422 G ST. NE LL WASHINGTON DC 20002	REP. LOUISE SLAUGHTER Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.29.07	\$ 500.00
FRIENDS OF SEN. ROBERT BURD 422 G ST. NE LL WASHINGTON DC 20002	ROBERT BURD Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.29.07	\$ 500.00
MUSICIANS TRUST AGENCY, INC. 4400 MCGARTHER BLVD NW # 302 WASHINGTON DC 20027	COLLIN PETERSON Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	03.29.07	\$ 165.00
PETER THORNTON 941 N. CARROLLTON AV. NEW ORLEANS LA 70119	LOUISIANA '99 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.02	\$ 85.00
SCHIPSKE FOR CONGRESS P.O. Box 50278 LONG BEACH CA 90815	GERRIE SCHIPSKE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.02	\$ 200.00

SUBTOTAL of Disbursements This Page (optional)

\$ 3,565.00

TOTAL This Period (last page this line number only)

\$ 16,730.00

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) 10/23/00
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 <i>CR</i>	 10/26/00
PREPARER	DATE PREPARED