

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

RECEIVED
SECRETARY OF THE SENATE
03 OCT 21 PM 12:21

Office Use Only

1. NAME OF COMMITTEE (In full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines

TORRICELLI FOR U S SENATE INC

ADDRESS (number and street) 14 East 60th Street #1002

Check if different than previously reported. (ACC) New York NY 10022

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE STATE DISTRICT

C00306290

3. IS THIS REPORT NEW (N) OR AMENDED (A)

NJ 00

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- Primary (12P) General (12G) Runoff (12R)
- Convention (12C) Special (12S)

Election on [] [] [] In the State of []

(c) 30-Day POST-Election Report for the:

- General (30G) Runoff (30R) Special (30S)

Election on [] [] [] in the State of []

5. Covering Period 07 01 2003 through 09 30 2003

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 Timothy Sean Jackson

Signature of Treasurer *Timothy Sean Jackson* Date 10 14 2003

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

Office Use Only

FEC FORM 3
(Revised 02/2003)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

TORRICELLI FOR U S SENATE INC

Report Covering the Period:

From:

MM
07DD
01YYYY
2003

To:

MM
09DD
30YYYY
2003

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))...	0.00	0.00
(b) Total Contribution Refunds (from Line 20(d))...	0.00	14500.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))...	0.00	-14500.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)...	7294.70	369157.38
(b) Total Offsets to Operating Expenditures (from Line 14)...	43.75	18004.13
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))...	7250.95	351153.25
8. Cash on Hand at Close of Reporting Period (from Line 27)...	2529143.55	
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 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
TORRICELLI FOR U S SENATE INC

Report Covering the Period:

From:

M M P D Y
07 01 2003

To:

M M P D Y Y Y Y
09 30 2003

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)...	0.00	
(ii) Unitemized.....	0.00	
(iii) TOTAL of contributions from individuals... ▶	0.00	0.00
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACS)...	0.00	0.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(ii), (b), (c), and (d))	0.00	0.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES...	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate...	0.00	0.00
(b) All Other Loans...	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))...	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)...	43.75	18004.13
15. OTHER RECEIPTS (Dividends, Interest, etc.).....	2047.63	12750.93
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)... ▶	2091.38	30755.06

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES...	7284.70	369157.38
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES...	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate...	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees...	0.00	8500.00
(b) Political Party Committees...	0.00	0.00
(c) Other Political Committees (such as PACs)...	0.00	8000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))...	0.00	14500.00
21. OTHER DISBURSEMENTS.....	72250.00	164444.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) >	79544.70	548101.38

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...	2608598.87
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)...	2081.38
25. SUBTOTAL (add Line 23 and Line 24)...	2608688.25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...	79544.70
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)...	2529143.55

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)		PAGE 5 / 12	
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 11d	<input type="checkbox"/> 12	<input checked="" type="checkbox"/> 13a
<input type="checkbox"/> 13b	<input type="checkbox"/> 14	<input type="checkbox"/> 15			

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)
TORRICELLI FOR U S SENATE INC

A. Full Name (Last, First, Middle Initial)
GEPHARDT FOR PRESIDENT INC.

Mailing Address **P.O. Box 34607**

City **Washington** State **DC** Zip Code **20043**

FEC ID number of contributing federal political committee. **C C00384123**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

Date of Receipt
07 / 01 / 2003

Transaction ID: **SA15.4794**

Amount of Each Receipt this Period
1000.00

Refund Contribution
 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)(1a-1))

B. Full Name (Last, First, Middle Initial)
Skylands Community Bank

Mailing Address **178 Mountain Avenue**

City **Hackettstown** State **NJ** Zip Code **07840**

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1047.63

Date of Receipt
09 / 30 / 2003

Transaction ID: **SA15.4797**

Amount of Each Receipt this Period
1047.63

Interest
 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)(4)(1a-1))

SUBTOTAL of Receipts This Page (optional)	2047.63
TOTAL This Period (last page this line number only)	2047.63

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 6 / 12

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
TORRICELLI FOR U S SENATE INC

A. Full Name (Last, First, Middle Initial)
Harleysville Insurance Co. of NJ

Mailing Address 355 Maple Avenue

City Harleysville State PA Zip Code 19441

Purpose of Disbursement Insurance

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID: SB17.4819
Date of Disbursement: 08 / 05 / 2003

Amount of Each Disbursement this Period: 1400.75

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address Service Center

City Ogden State UT Zip Code 84201

Purpose of Disbursement Tax Payment

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID: SB17.4812
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 254.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C. Full Name (Last, First, Middle Initial)
J.C. Printing

Mailing Address 168 8th Avenue

City Patterson State NJ Zip Code 07314

Purpose of Disbursement Printing

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID: SB17.4802
Date of Disbursement: 07 / 03 / 2003

Amount of Each Disbursement this Period: 588.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) 2242.75

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 7 / 12

17 18 19a 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)
TORRICELLI FOR U S SENATE INC

A. Full Name (Last, First, Middle Initial)
Roberta Stern

Transaction ID: SB17.4805
Date of Disbursement
MM / DD / YYYY
07 / 15 / 2003

Mailing Address 113 Hollywood Avenue

City Englewood Cliffs State NJ Zip Code 07632

Purpose of Disbursement Bookkeeping

Candidate Name

Category/Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District:

Amount of Each Disbursement this Period
5000.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Full Name (Last, First, Middle Initial)
Visa

Transaction ID: SB17.4811
Date of Disbursement
MM / DD / YYYY
09 / 10 / 2003

Mailing Address P.O. Box 30131

City Tampa State FL Zip Code 33630

Purpose of Disbursement Bank Card Fee

Candidate Name

Category/Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District:

Amount of Each Disbursement this Period
6.95

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)	5006.95
TOTAL This Period (last page this line number only)	7249.70

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 8 / 12
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
TORRICELLI FOR U S SENATE INC

A. Full Name (Last, First, Middle Initial) Buchsbaum for Township		Transaction ID: SB21.4807 Date of Disbursement 09 / 10 / 2003
Mailing Address 126 Bownee Station Road		Amount of Each Disbursement this Period 250.00 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
City Stockton State NJ Zip Code 08559	Purpose of Disbursement Contribution Candidate Name Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

B. Full Name (Last, First, Middle Initial) Camden County Democratic Committee		Transaction ID: SB21.4815 Date of Disbursement 07 / 07 / 2003
Mailing Address 2020 Springdale Road		Amount of Each Disbursement this Period 25000.00 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
City Cherry Hill State NJ Zip Code 08003	Purpose of Disbursement Contribution Candidate Name Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

C. Full Name (Last, First, Middle Initial) DeVecchio for Mayor		Transaction ID: SB21.4832 Date of Disbursement 09 / 26 / 2003
Mailing Address 35 Kingwood-Stockton Rd.		Amount of Each Disbursement this Period 1000.00 <input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
City Stockton State NJ Zip Code 08559	Purpose of Disbursement Contribution Candidate Name Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

SUBTOTAL of Disbursements This Page (optional)	28250.00
TOTAL This Period (last page this line number only)	[]

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 9 / 12
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b
	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
TORRICELLI FOR U S SENATE INC

Full Name (Last, First, Middle Initial) A. Democratic National Committee		Transaction ID: SB21.4821 Date of Disbursement
Mailing Address 430 S. Capitol Street SE		<input type="checkbox"/> 09 / <input type="checkbox"/> 23 / <input type="checkbox"/> 2003
City Washington	State DC	Zip Code 20003
Purpose of Disbursement Transfer-Excess Campaign Funds		Amount of Each Disbursement this Period 25000.00
Candidate Name	Category/Type	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State:	District:	

Full Name (Last, First, Middle Initial) B. Election Campaign of Joseph Bryan		Transaction ID: SB21.4817 Date of Disbursement
Mailing Address 722 Greenwood Road S.		<input type="checkbox"/> 07 / <input type="checkbox"/> 07 / <input type="checkbox"/> 2003
City Union	State NJ	Zip Code 07083
Purpose of Disbursement Contribution-Nonfederal Candidate		Amount of Each Disbursement this Period 250.00
Candidate Name	Category/Type	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State:	District:	

Full Name (Last, First, Middle Initial) C. ERSKINE BOWLES FOR US SENATE		Transaction ID: SB21.4825 Date of Disbursement
Mailing Address 4021 BARRETT DRIVE		<input type="checkbox"/> 08 / <input type="checkbox"/> 23 / <input type="checkbox"/> 2003
City RALEIGH	State NC	Zip Code 27609
Purpose of Disbursement Contribution		Amount of Each Disbursement this Period 1000.00
Candidate Name ERSKINE B BOWLES	Category/Type	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: NC	District: 00	

SUBTOTAL of Disbursements This Page (optional)	28250.00
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 10 / 12
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
TORRICELLI FOR U S SENATE INC

Full Name (Last, First, Middle Initial) A. ERSKINE BOWLES FOR US SENATE		Transaction ID: SB21.4828
Mailing Address 4021 BARRETT DRIVE		Date of Disbursement 09 / 23 / 2003
City RALEIGH	State NC	Zip Code 27609
Purpose of Disbursement Contribution	Category/Type	Amount of Each Disbursement this Period 1000.00
Candidate Name ERSKINE B BOWLES		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: NC	District: 00	

Full Name (Last, First, Middle Initial) B. Friends of Dilta for Mayor		Transaction ID: SB21.4809
Mailing Address 45 Walls Avenue		Date of Disbursement 09 / 10 / 2003
City Hampden	State NJ	Zip Code 08827
Purpose of Disbursement Contribution	Category/Type	Amount of Each Disbursement this Period 250.00
Candidate Name		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State:	District:	

Full Name (Last, First, Middle Initial) C. GEPHARDT FOR PRESIDENT INC.		Transaction ID: SB21.4823
Mailing Address P.O. Box 34607		Date of Disbursement 09 / 23 / 2003
City Washington	State DC	Zip Code 20043
Purpose of Disbursement Contribution	Category/Type	Amount of Each Disbursement this Period 1000.00
Candidate Name RICHARD A GEPHARDT		<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State:	District: 00	

SUBTOTAL of Disbursements This Page (optional)	2250.00
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 12 / 12
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
TORRICELLI FOR U.S. SENATE INC

Full Name (Last, First, Middle Initial) A. New Jersey Senate Majority		Transaction ID: SB21,4830	
Mailing Address 19 West State Street		Date of Disbursement MM / DD / YYYY 09 / 28 / 2003	
City Trenton	State NJ	Zip Code 08608	Amount of Each Disbursement this Period 10000.00
Purpose of Disbursement Contribution		Category/ Type	<input type="checkbox"/> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

SUBTOTAL of Disbursements This Page (optional)	10000.00
TOTAL This Period (last page this line number only)	72250.00

23020430012
23020430012

LLC

PERMITTED MAIL



7002 2430 0000 0623 4915

Public Records Office
US Senate
P.O. Box 5109
Alexandria, VA 22301-0109



0000

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**RETURN RECEIPT
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EMILY J. REYNOLDS
SECRETARY

PAMELA B. GAVIN
SUPERINTENDENT

HART BUILDING
SUITE 232
WASHINGTON, DC 20510-1110
PHONE: 202-224-0923

United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

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Date of Receipt
 REGISTERED/CERTIFIED MAIL **10-14-03**
Postmarked

RECEIVED FROM THE FEDERAL ELECTION
COMMISSION
Date of Receipt

OTHER (Specify):
PRIORITY MAIL
EXPRESS MAIL
FEDERAL EXPRESS
UPS
AIRBORNE EXPRESS
Postmark and/or Date of Receipt

FIRST CLASS MAIL
Postmarked

FAX (48-HOUR NOTICES)
FAX (FEC FORM #10)
FAX (CAMPAIGN REPORT)
Date of Receipt

NO POSTMARK POSTMARK ILLEGIBLE

RECEIVED FROM THE LEGISLATIVE RESOURCE
CENTER
Date of Receipt

RD **10-21-03**
Preparer Date Prepared

23020430014
23020430014

