

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2009 OCT 17 P 2 36

1. NAME OF COMMITTEE (In full)

EDDIE BERNICE JOHNSON FOR CONGRESS

ADDRESS (number and street) Check if different than previously reported.
2501 Cedar Springs, Suite 160

CITY, STATE and ZIP CODE STATE/DISTRICT
Dallas, TX 75201 TX - D-30

2. FEC IDENTIFICATION NUMBER

C-00254573

3. IS THIS REPORT AN AMENDMENT?

YES NO

4. TYPE OF REPORT

- April 15 Quarterly Report Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- July 15 Quarterly Report Thirtieth day report following the General Election on _____ in the State of _____
- October 15 Quarterly Report Termination Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)

This report contains activity for

- Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period <u>07/01/00</u> through <u>09/30/00</u>	COLUMN A This Period	COLUMN B Calendar Year-to-date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	\$59344.00	\$115253.48
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$59344.00	\$115253.48
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$29774.92	\$93614.63
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$0.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$29774.92	\$93614.63
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$150747.84	
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)		

For further information:
Federal Election Commission
444 F Street, NW
Washington, DC 20463
Toll Free 800-424-9630
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
Pao-Ling W. Chen/Rod Givens

Signature of Treasurer Date 10/14/00

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

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FEC FORM 3
(Revised 4/97)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (In Full)	Report Covering the Period:	
EDDIE BERNICE JOHNSON FOR CONGRESS	From: 07/01/00	To: 09/30/00
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$16050.00	
(ii) Unitemized	\$1684.00	
(iii) Total of contributions from individual	\$17744.00	\$35629.00
(b) Political Party Committees	\$0.00	\$233.46
(c) Other Political Committees (such as PACs)	\$41800.00	\$79131.02
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(ii), (b), (c) and (d))	\$59344.00	\$115253.48
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 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$0.00	\$0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$0.00	\$0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$59344.00	\$115253.48
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$29774.92	\$93614.63
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 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$0.00	\$0.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$0.00	\$0.00
21. OTHER DISBURSEMENTS	\$24750.00	\$28000.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$54524.92	\$121614.63
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$145828.76
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$59344.00
25. SUBTOTAL (add Line 23 and Line 24)		\$205272.76
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)		\$54524.92
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$150747.84

NAME OF COMMITTEE (in Full)
 EDDIE BERNICE JOHNSON FOR CONGRESS C-00254573

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Eldridge Adams 604 Quicksilver Dr. De Soto, TX 75115- Receipt for [X]General	Vec Masonry Manager	08/31/00	\$1000.00
Aggregate YTD >			\$1000.00
Chad Akpunku 4949 Oak Hollow Dr. Grand Prairie, TX 75052- Receipt for [X]General	Chad Akpunku Self-employed	07/25/00	\$1000.00
Aggregate YTD >			\$1000.00
Elmer Andrews 1600 Bluegrove #1206 Lancaster, TX 75134- Receipt for [X]General	Elmer Andrews Self-employed	07/25/00	\$1000.00
Aggregate YTD >			\$1000.00
Karl Butler 311 N. Market, Suite 300 Dallas, TX 75202- Receipt for [X]General	ICC Energy, Inc. Business owner/CEO	07/25/00	\$1000.00
Aggregate YTD >			\$1000.00
Lisa Conley 2461 Club Manor Dr. Dallas, TX 75237- Receipt for [X]General	Above The Rest Couriers Business owner	08/31/00	\$700.00
Aggregate YTD >			\$700.00
Morris Conley P.O. Box 765275 Dallas, TX 75376- Receipt for [X]General	Above The Rest Couriers Business owner	08/31/00	\$1000.00
Aggregate YTD >			\$1000.00
Wanda Dickson 1556 Danube Drive Dallas, TX 75216- Receipt for [X]General	Wanda Dickson Self-employed	07/25/00	\$350.00
Aggregate YTD >			\$350.00
Brenda Jackson 5539 McCommas Dallas, TX 75206- Receipt for [X]General	Texas Utilities Company Business Executive	08/03/00	\$500.00
Aggregate YTD >			\$1000.00
John Paul Lester 11910 Oak Highlands Drive Dallas, TX 75243- Receipt for [X]General	Johns Lester Self-employed	07/25/00	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$7050.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Angela Massey 2609 Olympia Dr. Grand Prairie, TX 75052- Receipt for [X]General	KSC Services Business owner	08/31/00	\$500.00
Aggregate YTD >			\$500.00
Mark Massey 2809 Olympia Dr Grand Prairie, TX 75052- Receipt for [X]General	M & M Consulting Self-employed	08/31/00	\$1000.00
Aggregate YTD >			\$1000.00
Sharon Middlebrooks 2235 Narboe Dallas, TX 75216- Receipt for [X]General	Concept Developments Business owner/Consultant	07/25/00	\$1000.00
Aggregate YTD >			\$1000.00
Mr. and Mrs. Eric Nye 5924 Desco Dallas, TX 75225- Receipt for [X]General	Texas Utilities Company Business Executive	08/11/00	\$500.00
Aggregate YTD >			\$500.00
Charles or Jane Pak 7107 Churchhill Way Dallas, TX 75230- Receipt for [X]General	Charles Pak Physician	09/21/00	\$250.00
Aggregate YTD >			\$250.00
Sydney & Barbara Reagan 10 Duncannon CT. Dallas, TX 75225- Receipt for [X]General	Retired Retired	09/29/00	\$1000.00
Aggregate YTD >			\$1000.00
Sherlee Rhine 77 Maiden Lane San Francisco, CA 94108- Receipt for [X]General	Rhine Associates Business owner	08/31/00	\$250.00
Aggregate YTD >			\$250.00
Robert Strauss 3116 Live Oak Street Dallas, TX 75204- Receipt for [X]General	Akin, Gump, Strauss, Hauer & F Attorney/Partner	09/29/00	\$500.00
Aggregate YTD >			\$500.00
A. Gus Warren 3722 Verda Woods Dallas, TX 75247- Receipt for [X]General	Gus Warren Business owner	09/30/00	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Evalynn Warren 5613 Blue Bird Avenue Dallas, TX 75237- Receipt for [X]General	LBI Business owner	09/30/00	\$1000.00
Aggregate YTD >			\$1000.00
Genea Warren 3722 Verde Woods Grand Prairie, TX 75051- Receipt for [X]General	LBI Manager	09/30/00	\$1000.00
Aggregate YTD >			\$1000.00
H. Ron White 2500 Trammell Crow Center 2001 Ross Dallas, TX 75201- Receipt for [X]General	Sims, White & Wiggins Attorney	08/31/00	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3000.00
TOTAL This Period.....>			\$16050.00

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Abbott Laboratories Rt. 137 & Waukegan Rd. North Chicago, IL 60064- Receipt for [X]General	Aggregate YTD >	07/14/00	\$1000.00
			\$1500.00
AFTT PAC 112 S. West Street, Suite 310 Alexandria, VA 22314- Receipt for [X]General	Aggregate YTD >	09/21/00	\$3000.00
			\$3000.00
Akin, Gump, Strauss, Hauer & Feld Civic Act 1333 New Hampshire Avenue, NW, #400 Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	09/29/00	\$500.00
			\$500.00
Allied Pilots Association PAC P.O. Box 5524 Arlington, TX 76005- Receipt for [X]General	Aggregate YTD >	07/14/00	\$1000.00
			\$2000.00
Air Line Pilots Ass. PAC 1625 Massachusetts Ave., N.W. Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	07/14/00	\$1000.00
			\$1000.00
Amalgamated Transit Union COPE 5025 Wisconsin Ave., N.W. Washington, DC 20016- Receipt for [X]General	Aggregate YTD >	07/06/00	\$1000.00
			\$1000.00
Amer. Ass. Nurse Anesthetists 412 First Street, SE, Suite 12 Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	09/21/00	\$1000.00
			\$1500.00
American Medical Association PAC 1101 Vermont Ave., N.W. Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	09/30/00	\$1500.00
			\$1500.00
American Postal Workers Union PAC 1300 L. Street, N.W. Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	09/30/00	\$1000.00
			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$11000.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bank of Amer. PAC 600 Peachtree Street NE, #1500 Atlanta, GA 30308- Receipt for [X]General	Aggregate YTD >	07/06/00	\$500.00
Boeing PAC 1700 N. Moore St., 21st floor Arlington, VA 22209- Receipt for [X]General	Aggregate YTD >	09/28/00	\$1000.00
Civic Involvement Program 300 Renaissance Center Detroit, MI 48265-3000 Receipt for [X]General	Aggregate YTD >	07/06/00	\$1000.00
CULAC Credit Union Legislative Action Council 805 15th Street, NW, #300 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	09/11/00	\$2000.00
Dealers Election Action PAC 8400 WestPark Drive Mc Lean, VA 22102- Receipt for [X]General	Aggregate YTD >	07/14/00	\$1000.00
Devry Inc. PAC One Tower Lane Oakbrook Terrace Villa Park, IL 60101- Receipt for [X]General	Aggregate YTD >	09/28/00	\$100.00
EDS Employees' PAC 1331 Pennsylvania Ave., N.W., Suite 1300 Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	07/06/00	\$1000.00
General Electric PAC 1331 Pennsylvania Ave., NW Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	09/21/00	\$1000.00
Int'l. Association of Firefighters 1750 New York Ave., N.W. Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	09/30/00 REMARKED TO	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8600.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Above contribution earmarked for			
Ms. Evelynne H. Vick			
P.O. Box 763024 Dallas, Texas 75376 4039 Cole, Suite 121			
Dallas, TX 75204-			
Receipt for []		Aggregate YTD >	

International Union of Operating Engine		09/28/00	\$500.00
1125 17th Street NW			
Washington, DC 20036-			
Receipt for [X] General		Aggregate YTD >	\$1000.00

KidsPAC		09/28/00	\$5000.00
80 Trowbridge Street			
Cambridge, MA 02138-			
Receipt for [X] General		Aggregate YTD >	\$5000.00

Laborers' Political League		09/29/00	\$2500.00
905 16th Street N.W.			
Washington, DC 20006-			
Receipt for [X] General		Aggregate YTD >	\$2500.00

Lockheed Martin PAC		09/11/00	\$1000.00
1725 Jefferson Davis Highway, Suite 300			
Arlington, VA 22202-			
Receipt for [X] General		Aggregate YTD >	\$1500.00

NAPUS PAC For Postmasters		08/03/00	\$1000.00
8 Herbert Street			
Alexandria, VA 22305-2600			
Receipt for [X] General		Aggregate YTD >	\$1000.00

PACE PEP PAC		08/11/00	\$500.00
P.O. Box 1475			
Nashville, TN 37202-			
Receipt for [X] General		Aggregate YTD >	\$500.00

Raytheon PAC		07/06/00	\$500.00
141 Spring Street			
Lexington, MA 02173-			
Receipt for [X] General		Aggregate YTD >	\$500.00

SBC Communications Employee Federal PAC		07/14/00	\$1000.00
175 East Houston, 6th Floor			
San Antonio, TX 78205-			
Receipt for [X] General		Aggregate YTD >	\$1000.00

SUBTOTAL of Receipts This Page.....>			\$12000.00

TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SBC Communications Employee Federal PAC 175 East Houston, 6th Floor San Antonio, TX 78205- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	09/21/00	\$1000.00
SEIU COPE PAC 1313 L Street, NW Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	09/28/00	\$5000.00
Shaw, Pittman, Potts & Trowbridge PAC 2300 N Street, N.W. Washington, DC 20036- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	08/03/00	\$1000.00
South Tex. Sugar Cane Producers PAC P.O. Drawer A Santa Rosa, TX 78593- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	07/06/00	\$500.00
Texas Utilities PAC 1601 Bryan Street Dallas, TX 75201- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	09/29/00	\$1000.00
Transport Workers Union PAC 80 West End Ave. New York, NY 10023- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	08/11/00	\$500.00
U.A. Political Education Committee 901 Massachusetts Ave., NW Washington, DC 20001- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	07/25/00	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$10000.00
TOTAL This Period.....>			\$41600.00

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
EDDIE BERNICE JOHNSON FOR CONGRESS C-00254573

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
David Andrukitis, Inc. 50 E Street S.E. Washington, DC 20003-	Printing & Mailing Disbursement for [X]General	07/31/00	\$35.00
David Andrukitis, Inc. 50 E Street S.E. Washington, DC 20003-	Printing Disbursement for [X]General	09/01/00	\$60.81
David Andrukitis, Inc. 50 E Street S.E. Washington, DC 20003-	Printing Disbursement for [X]General	09/13/00	\$476.51
AT&T 1100 Walnut 16th Floor Kansas City, MO 64106-	Long distance service Disbursement for [X]General	07/01/00	\$62.71
AT&T 1100 Walnut 16th Floor Kansas City, MO 64106-	Telephone Disbursement for [X]General	08/02/00	\$55.98
AT&T 1100 Walnut 16th Floor Kansas City, MO 64106-	Telephone Disbursement for [X]General	09/01/00	\$52.48
AT&T 1100 Walnut 16th Floor Kansas City, MO 64106-	Telephone Disbursement for [X]General	09/20/00	\$54.79
Southwestern Bell Telephone 1440 Empire Central Dallas, TX 75247-	Telephone Disbursement for [X]General	07/01/00	\$346.07
Southwestern Bell Telephone 1440 Empire Central Dallas, TX 75247-	Telephone Disbursement for [X]General	08/02/00	\$393.75
Southwestern Bell Telephone 1440 Empire Central Dallas, TX 75247-	Telephone Disbursement for [X]General	09/01/00	\$396.97
Congressional FCU P.O. Box 23267 Washington, DC 20026-	Campaign supplies Disbursement for [X]General	07/01/00	\$67.88
SUBTOTAL of Disbursements This Page.....>			\$2002.95
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Congressional FCU P.O. Box 23267 Washington, DC 20026-	Travel & Lodging Disbursement for [X]General	08/02/00	\$564.78
Congressional FCU P.O. Box 23267 Washington, DC 20026-	Travel, Lodging & Materia ls Disbursement for [X]General	09/11/00	\$2076.13
Crescent Real Estate P. O. Box 844673 Dallas, TX 75284-	Rent Disbursement for [X]General	07/01/00	\$2373.00
Crescent Real Estate P. O. Box 844673 Dallas, TX 75284-	Rent Disbursement for [X]General	08/02/00	\$2373.00
Crescent Real Estate P. O. Box 844673 Dallas, TX 75284-	Rent Disbursement for [X]General	09/01/00	\$2373.00
Dallas Co. Heritage Society 1717 Gano Street Dallas, TX 75201-	Facility rental Disbursement for [X]General	07/17/00	\$700.00
Dance Solutions 4480 King Street Alexandria, VA 22302-	Consulting/Fundraising Disbursement for [X]General	08/24/00	\$5000.00
Lisa Fields 201 South Clark Rd., #708 Cedar Hill, TX 75104-	Consulting Disbursement for [X]General	08/31/00	\$2000.00
Global Events 12225 Greenville Ave., Suite 800 Dallas, TX 75243-	Catering Disbursement for [X]General	09/25/00	\$1800.00
GNOSSOS Software 1625 K Street, NW, Suite 1250 Washington, DC 20006-1604	Web site design Disbursement for [X]General	09/01/00	\$1500.00
Regina Horne 6200 Los Robles Ln. Mesquite, TX 75150-	Reimbursement for supplie s Disbursement for [X]General	08/03/00	\$260.00
SUBTOTAL of Disbursements This Page.....>			\$20219.91
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Nat'l. Demo. Club 30 Ivy Street SE Washington, DC 20003-	Fundraising reception Disbursement for [X]General	07/21/00	\$1210.27
Silverberg Associates 4466 Tindall Street, NW Washington, DC 20016-	Fundraising Disbursement for [X]General	07/21/00	\$2000.00
Silverberg Associates 4466 Tindall Street, NW Washington, DC 20016-	Fundraising Disbursement for [X]General	09/22/00	\$4000.00
State Farm Insurance 1801 N. Hampton Rd. De Soto, TX 75115-	Insurance Disbursement for [X]General	09/01/00	\$288.00
SUBTOTAL of Disbursements This Page.....>			\$7498.27
TOTAL This Period.....>			\$29721.13

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Corine Brown For Congress 40 E. State Street Jacksonville, FL 32202-	Federal contribution; FL. 3rd Dist. Disbursement for [X]General	09/27/00	\$1000.00
Clayton for Congress 307 W. Franklin Street Warrenton, NC 27589-	Federal contribution; Dist. 1st. NC Disbursement for [X]General	07/19/00	\$250.00
Congressional Black Caucus PAC 430 S. Capital Street Washington, DC 20003-	Contribution Disbursement for [X]General	07/27/00	\$5000.00
Democratic Congr Campaign Committee 430 South Capitol St. Washington, DC 20003-	DCCC Contribution Disbursement for [X]General	07/27/00	\$1000.00
Democratic Congr Campaign Committee 430 South Capitol St. Washington, DC 20003-	DCCC Contribution Disbursement for [X]General	09/29/00	\$10000.00
Democratic Nat'l. Committee 430 South Capital Washington, DC 20003-	Contribution Disbursement for [X]General	09/28/00	\$5000.00
Dallas County Democratic Party 6440 N. Central Expressway, Ste. 416 Dallas, TX 75206-	Dues Disbursement for [X]General	09/20/00	\$500.00
Major Owens For Congress P.O. Box 2265 Brooklyn, NY 11202-	Federal contribution; Dist. 11th NY Disbursement for [X]General	09/07/00	\$500.00
Sanford D. Bishop for Congress P.O. Box 909 Columbus, GA 31902-	Federal contribution; GA 2nd Dist. Disbursement for [X]General	09/27/00	\$1000.00
Seabrook for Congress 139 178th Street Bronx, NY 10469-	Federal contribution; Dist. 17th NY Disbursement for [X]General	07/17/00	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$24750.00
TOTAL This Period.....>			\$24750.00

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.

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