

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full) R. Duffy Wall & Associates, Inc.		2. FEC IDENTIFICATION NUMBER C00201194
ADDRESS (number and street) 801 13th Street, NW Suite 410 South	<input type="checkbox"/> Check if different than previously reported	
CITY, STATE, and ZIP CODE Washington DC 20005		3. <input type="checkbox"/> This committee has qualified as a multi-candidate 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

March 20

April 20

May 20

June 20

July 20

August 20

September 20

October 20

November 20

December 20

January 31

Twelfth day report preceding _____

(election type)

election on _____ in the State of _____

Thirtieth day report following the General Election

on _____ in the State of _____

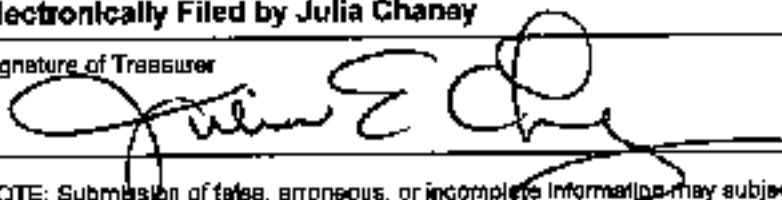
(b) Is this Report an Amendment YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>01/01/1999</u> through <u>06/30/1999</u>		
6. (a) Cash on Hand, January 1, <u>1999</u>		770.82
(b) Cash on Hand at Beginning of Reporting Period	770.82	
(c) Total Receipts (from line 19)	22781.91	22781.91
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	23552.73	23552.73
7. Total Disbursements (from line 30)	22324.68	22324.68
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1228.05	1228.05
9. Debts and Obligations Owed TO 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 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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
Electronically Filed by Julia Chanay

Signature of Treasurer



Date

7/30/99

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 R. Duffy Wall & Associates, Inc.		REPORT COVERING PERIOD FROM 01/01/1989 TO: 06/30/1989	
I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
I. Itemized (use Schedule A)	22339.80	22339.80	11.a.i
II. Unitemized	0.00	0.00	11.a.ii
III. Total (add I and II)*	22339.80	22339.80	11.a.iii
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions (add a #, b and c)*	22339.80	22339.80	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	442.11	442.11	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)*	22781.91	22781.91	19.
20. Total Federal Receipts (subtract line 18 from line 19)*	22781.91	22781.91	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21.a.i
ii. Non-Federal Share	0.00	0.00	21.a.ii
b. Other Federal Operating Expenditures	98.90	98.90	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)*	98.90	98.90	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	22225.78	22225.78	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)*	0.00	0.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)*	22324.88	22324.88	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)*	22324.88	22324.88	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	22339.80	22339.80	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	22339.80	22339.80	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)*	98.90	98.90	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)*	98.90	98.90	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 8
			FOR LINE NUMBER 11A1

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)
R. Duffy Wall & Associates, Inc.

Full Name, Mailing Address, and ZIP Code Julie Birkofer 801 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 08/30/1999	Amount of Each Receipt this Period 240.00
	Occupation Vice President	Aggregate Year-to-Date > \$ 240.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	\$40.00 per month		
Full Name, Mailing Address, and ZIP Code Bill Brewster 801 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 08/30/1999	Amount of Each Receipt this Period 2499.96
	Occupation President	Aggregate Year-to-Date > \$ 2499.96	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): payroll deduction	\$416.66 per month		
Full Name, Mailing Address, and ZIP Code Dan Brouillette 801 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/30/1999	Amount of Each Receipt this Period 2499.96
	Occupation Vice President	Aggregate Year-to-Date > \$ 2499.96	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	\$416.66 per month		
Full Name, Mailing Address, and ZIP Code Thomas Dobbins 801 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/30/1999	Amount of Each Receipt this Period 2499.96
	Occupation Vice President	Aggregate Year-to-Date > \$ 2499.96	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	\$416.66 per month		
Full Name, Mailing Address, and ZIP Code David Joy 801 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/30/1999	Amount of Each Receipt this Period 2499.96
	Occupation Vice President	Aggregate Year-to-Date > \$ 2499.96	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	\$416.66 per month		
Full Name, Mailing Address, and ZIP Code Carol McDavid 801 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 08/30/1999	Amount of Each Receipt this Period 2400.00
	Occupation Vice President	Aggregate Year-to-Date > \$ 2400.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	\$400.00 per month		
Full Name, Mailing Address, and ZIP Code John Reskovic 801 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 08/30/1999	Amount of Each Receipt this Period 2400.00
	Occupation Vice President	Aggregate Year-to-Date > \$ 2400.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	\$400.00 per month		

SUBTOTALS of Receipts This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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FOR LINE NUMBER
11A1

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NAME OF COMMITTEE (In Full)
R. Duffy Wall & Associates, Inc.

Full Name, Mailing Address, and ZIP Code Tim Ruppil 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 08/30/1999	Amount of Each Receipt this Period 2400.00 \$400.00 per month
	Occupation Senior Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	Aggregate Year-to-Date > \$ 2400.00		
Full Name, Mailing Address, and ZIP Code Dan Scherder 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/30/1999	Amount of Each Receipt this Period 2400.00 \$400.00 per month
	Occupation Senior Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	Aggregate Year-to-Date > \$ 2400.00		
Full Name, Mailing Address, and ZIP Code R. Duffy Wall 601 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/30/1999	Amount of Each Receipt this Period 2499.96 \$416.66 per month
	Occupation Chairman		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Payroll deduction	Aggregate Year-to-Date > \$ 2499.96		

SUBTOTALS of Receipts This Page (Optional)

TOTALS This Period (last page this line number only)

22339.80

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 8
			FOR LINE NUMBER 16

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NAME OF COMMITTEE (in Full)
R. Duffy Wall & Associates, Inc.

Full Name, Mailing Address, and ZIP Code Jim Ramsdahl Volunteer Committee 8100 Penn Avenue South Suite 104 Bloomington MN 55431-1325	Name of Employer 	Date (month, day, year) 01/07/1998	Amount of Each Receipt this Period 442.11 Refund to ROW&A PAC
	Occupation 		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 442.11		

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SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	442.11

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER
23

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NAME OF COMMITTEE (In Full)
R. Duffy Wall & Associates, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Alliance for the West 1510 Woodbine Street Alexandria VA 22302	Sen. Larry Craig Leadership Committee Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	05/21/1999	1000.00
American Success PAC 3001 Part Center Drive. #1105 Alexandria VA 22302	Congressman David Dreier campaign Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	05/04/1999	500.00
Americans for Republican Majority Leadership PAC 132 D Street, SE Washington DC 20003	Tom Delay Leadership PAC contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/23/1999	1000.00
Committee to Elect Lindsey Graham P.O. Box 1155 Seneca SC 29679	campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/25/1999	1000.00
Congressman Barcia Re-Election Campaign P.O. Box 775 Bay City MI 48707	campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	05/27/1999	500.00
Dave Treen for Congress 111 Veterans Memorial Blvd Metairie LA 70005	campaign contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Special-General	06/18/1999	500.00
David C. Jory 601 13th Street, NW Suite 410 South Washington DC 20005	In-kind catering contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): SEE ATTACHED EXPLANATION	06/26/1999	1017.12
Design Cuisine 2659 S. Shirlington Road Arlington VA 22208	In-kind catering Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): SEE ATTACHED EXPLANATION	04/20/1999	4042.51
Design Cuisine 2659 S. Shirlington Road Arlington VA 22208	In-kind catering Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): SEE ATTACHED EXPLANATION	03/10/1999	2671.78

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER
23

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NAME OF COMMITTEE (In Full)
R. Duffy Wall & Associates, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ed Towns for Congress 442 New Jersey Avenue, SE Washington, DC 20003	Campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	05/25/1999	500.00
Friends of Dick Lugar 110 West 42nd Street Suite 335 Indianapolis IN 46208	campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	05/25/1999	1000.00
Friends of Scott McIntire Campaign Committee P.O. Box 3157 Grand Junction CO 81502	Campaign Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/17/1999	1000.00
Helga's Caterers 6710 Old Dominion Drive McLean VA 22101	In-kind catering Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/28/1999	1131.50
JLB Floral 4932-A Eisenhower Ave Alexandria VA 22304	In-Kind floral Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	05/04/1999	69.75
JLB Floral 4932-A Eisenhower Avenue Alexandria VA 22304	In kind floral contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/10/1999	65.04
Key Granger Campaign Fund P.O. Box 17447 Ft. Worth TX 76102	campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/17/1999	500.00
Lucas for Congress P.O. Box 26825 Oklahoma City OK 73126	campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/22/1999	600.00
Menendez for Congress P.O. Box 848 Union City, NJ 07087	campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/19/1999	1000.00

SEE ATTACHED EXPLANATION

SEE ATTACHED EXPLANATION

SEE ATTACHED EXPLANATION

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B		ITEMIZED DISBURSEMENTS		Use separate schedule(s) for each category of the Detailed Summary Page	B / B
					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) R. Duffy Wall & Associates, Inc.					
Full Name, Mailing Address, and ZIP Code		Purpose of Disbursement		Date (month, day, year)	Amount of Each Disbursement This Period
Murtha for Congress Box 1091 Johnstown, PA 15907		Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		02/09/1999	-1000.00
Full Name, Mailing Address, and ZIP Code		Purpose of Disbursement		Date (month, day, year)	Amount of Each Disbursement This Period
Murtha for Congress Box 1091 Johnstown, PA 15907		campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		04/20/1999	1000.00
Full Name, Mailing Address, and ZIP Code		Purpose of Disbursement		Date (month, day, year)	Amount of Each Disbursement This Period
Norwood for Congress P.O. Box 499 Evans, GA 30809		campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		05/15/1999	1000.00
Full Name, Mailing Address, and ZIP Code		Purpose of Disbursement		Date (month, day, year)	Amount of Each Disbursement This Period
Peterson for Re-Election 928 Laka Avenue Detroit Lakes, MI 56501		campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		05/07/1999	1000.00
Full Name, Mailing Address, and ZIP Code		Purpose of Disbursement		Date (month, day, year)	Amount of Each Disbursement This Period
R. Duffy Wall & Associates, Inc. 601 13th Street, NW Suite 410 South Washington, DC 20005		in kind postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): SEE ATTACHED EXPLANATION		01/14/1999	238.08
Full Name, Mailing Address, and ZIP Code		Purpose of Disbursement		Date (month, day, year)	Amount of Each Disbursement This Period
Rangel for Congress P.O. Box 5677 365 W. 125th Street Manhattanville Station New York, NY 10027		campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		06/08/1999	1000.00
Full Name, Mailing Address, and ZIP Code		Purpose of Disbursement		Date (month, day, year)	Amount of Each Disbursement This Period
The Sarsenbrenner Committee P.O. Box 575 Brookfield, WI 53008-0575		campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		08/28/1998	500.00
Full Name, Mailing Address, and ZIP Code		Purpose of Disbursement		Date (month, day, year)	Amount of Each Disbursement This Period
Weller for Congress P.O. Box 15283 Washington, DC 20003		campaign contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		05/04/1999	500.00
SUBTOTALS of Disbursements This Page (Optional)					
TOTALS This Period (last page this line number only)					22225.76

EXPLANATION SHEET
IN-KIND CONTRIBUTIONS as listed on Schedule B, Itemized Disbursements
supporting Line 23 of Detailed Summary Sheet

- 5/25/99** – David Jory for In-kind catering contribution, totalling \$1,017.12
J.D. Hayworth For Congress
- 4/20/99** – Design Cuisine for In-kind catering contribution , totalling \$4,042.51
Keep Our Majority PAC \$2,577.42
American Renewal PAC \$1,465.09
- 6/10/99** – Design Cuisine for In-kind catering contribution, totalling \$2,671.78
Friends of Mike DeWine \$1,277.59
New Republican Majority Fund \$1,394.19
- 6/28/99** – Helga's Caterers for In-kind catering contribution, totalling \$1,131.50
Republican Majority Fund
- 5/4/99** – JLB Floral for In-kind floral contribution, totalling \$59.75
American Renewal PAC
- 6/10/99** – JLB Floral for In-kind floral contribution, totalling \$65.04
New Republican Majority Fund
- 1/14/99** -- R. Duffy Wall & Associates, Inc. for In-kind postage, totalling \$238.08
Jim Ramstad Volunteer Committee

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 checked="" type="checkbox"/> First Class Mail	POSTMARKED 7-30-99
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<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>JMW</i> PREPARER	 8-1-95 DATE PREPARED