

**FEC  
FORM 3**

**REPORT OF RECEIPTS  
AND DISBURSEMENTS**

For An Authorized Committee

SECRETARY OF THE SENATE

05 JAN 31 PM 12:09

Office Use Only

HD

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

Friends of John Kerry

ADDRESS (number and street) 511 C Street, NE  
 Check if different than previously reported. (ACC) Washington DC 20002

2. FEC IDENTIFICATION NUMBER C00408088  
 3. IS THIS REPORT  NEW (N) OR  AMENDED (A)  
 CITY STATE ZIP CODE STATE DISTRICT  
 MA 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 11 24 2004 through 12 31 2004

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 David Thorne

Signature of Treasurer Electronically Filed by David Thorne *David A. Thorne* Date 01 31 2005

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:

Friends of John Kerry

Report Covering the Period:

From:

MM  
11DD  
10YYYY  
2004

To:

MM  
12DD  
31YYYY  
2004

|   | COLUMN A<br>This Period | COLUMN B<br>Election Cycle-to-Date |
|---|-------------------------|------------------------------------|
| <b>6. Net Contributions (other than loans)</b>  |                         |                                    |
| (a) Total Contributions<br>(other than loans) (from Line 11(a)).....  | 0.00                    | 0.00                               |
| (b) Total Contribution Refunds<br>(from Line 20(d)).....  | 0.00                    | 0.00                               |
| (c) Net Contributions (other than loans)<br>(subtract Line 6(b) from Line 6(a)).....                              | 0.00                    | 0.00                               |
| <b>7. Net Operating Expenditures</b>  |                         |                                    |
| (a) Total Operating Expenditures<br>(from Line 17).....   | 69850.00                | 69850.00                           |
| (b) Total Offsets to Operating<br>Expenditures (from Line 14).....  | 0.00                    | 0.00                               |
| (c) Net Operating Expenditures<br>(subtract Line 7(b) from Line 7(a)).....  | 69850.00                | 69850.00                           |
| <b>8. Cash on Hand at Close of<br/>Reporting Period (from Line 27).....</b>                                       | 2926375.79              |                                    |
| <b>9. Debts and Obligations Owed TO<br/>the Committee (itemize all on<br/>Schedule C and/or Schedule D).....</b>  | 0.00                    |                                    |
| <b>10. Debts and Obligations Owed BY<br/>the Committee (itemize all on<br/>Schedule C and/or Schedule D).....</b> | 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  
Friends of John Kerry

Report Covering the Period:

From:

MM  
11DD  
10YYYY  
2004

To:

MM  
12DD  
31YYYY  
2004

| I. RECEIPTS  | COLUMN A<br>Total This Period | COLUMN B<br>Election Cycle-to-Date |
|--|-------------------------------|------------------------------------|
| 11. CONTRIBUTIONS (other than loans) FROM:   |                               |                                    |
| (a) Individuals/Persons Other Than<br>Political Committees   | 0.00                          |                                    |
| (i) Itemized (use Schedule A)  | 0.00                          |                                    |
| (ii) Unitemized  | 0.00                          |                                    |
| (iii) TOTAL of contributions<br>from individuals   | 0.00                          | 0.00                               |
| (b) Political Party Committees   | 0.00                          | 0.00                               |
| (c) Other Political Committees<br>(such as PACS)   | 0.00                          | 0.00                               |
| (d) The Candidate  | 0.00                          | 0.00                               |
| (e) TOTAL CONTRIBUTIONS<br>(other than loans)<br>(add Lines 11(a)(i), (b), (c), and (d))           | 0.00                          | 0.00                               |
| 12. TRANSFERS FROM OTHER<br>AUTHORIZED COMMITTEES  | 4000000.00                    | 4000000.00                         |
| 13. LOANS  |                               |                                    |
| (a) Made or Guaranteed by the<br>Candidate   | 0.00                          | 0.00                               |
| (b) All Other Loans  | 0.00                          | 0.00                               |
| (c) TOTAL LOANS<br>(add Lines 13(a) and (b))   | 0.00                          | 0.00                               |
| 14. OFFSETS TO OPERATING<br>EXPENDITURES<br>(Refunds, Rebates, etc.)                               | 0.00                          | 0.00                               |
| 15. OTHER RECEIPTS<br>(Dividends, Interest, etc.)  | 225.79                        | 225.79                             |
| 16. TOTAL RECEIPTS (add Lines<br>11(e), 12, 13(c), 14, and 15)<br>(Carry Total to Line 24, page 4) | 4000225.79                    | 4000225.79                         |

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

| <b>II. DISBURSEMENTS</b>   | <b>COLUMN A<br/>Total This Period</b> | <b>COLUMN B<br/>Election Cycle-to-Date</b> |
|--|---------------------------------------|--|
| 17. OPERATING EXPENDITURES.....  | 69850.00                              | 69850.00                                   |
| 18. TRANSFERS TO OTHER<br>AUTHORIZED COMMITTEES.....                   | 0.00                                  | 0.00                                       |
| 19. LOAN REPAYMENTS:   |                                       |  |
| (a) Of Loans Made or Guaranteed<br>by the Candidate.....               | 0.00                                  | 0.00                                       |
| (b) Of all Other Loans.....  | 0.00                                  | 0.00                                       |
| (c) TOTAL LOAN REPAYMENTS<br>(add Lines 19(a) and (b)).....            | 0.00                                  | 0.00                                       |
| 20. REFUNDS OF CONTRIBUTIONS TO:                                       |                                       |  |
| (a) Individuals/Persons Other<br>Than Political Committees.....        | 0.00                                  | 0.00                                       |
| (b) Political Party Committees.....                                    | 0.00                                  | 0.00                                       |
| (c) Other Political Committees<br>(such as PACs).....                  | 0.00                                  | 0.00                                       |
| (d) TOTAL CONTRIBUTION REFUNDS<br>(add Lines 20(a), (b), and (c))..... | 0.00                                  | 0.00                                       |
| 21. OTHER DISBURSEMENTS.....   | 1004000.00                            | 1004000.00                                 |
| 22. TOTAL DISBURSEMENTS<br>(add Lines 17, 18, 19(c), 20(d), and 21) ▶  | 1073850.00                            | 1073850.00                                 |

**III. CASH SUMMARY**

|   |            |
|---|------------|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....                                | 0.00       |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....                            | 4000225.79 |
| 25. SUBTOTAL (add Line 23 and Line 24).....   | 4000225.79 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....                               | 1073850.00 |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD<br>(subtract Line 26 from Line 25)..... | 2926375.79 |

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

Use separate schedule(a)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 5 / 10  
(check only one)  
 11a  11b  11c  11d  
 12  13a  13b  14  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)  
Friends of John Kerry

**A.** Full Name (Last, First, Middle Initial)  
Kerry-Edwards 2004, Inc.  
Mailing Address P.O. Box 34555  
City Washington State DC Zip Code 20043  
FEC ID number of contributing federal political committee. **C** C00404160  
Name of Employer Occupation  
Receipt For: 2008  
 Primary  General  
 Other (specify) ▼  
Election Cycle-to-Date ▼ 4000000.00  
Date of Receipt 12 / 10 / 2004  
Transaction ID: C2  
Amount of Each Receipt this Period 1000000.00  
 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1)

**B.** Full Name (Last, First, Middle Initial)  
Kerry-Edwards 2004, Inc.  
Mailing Address P.O. Box 34555  
City Washington State DC Zip Code 20043  
FEC ID number of contributing federal political committee. **C** C00404160  
Name of Employer Occupation  
Receipt For: 2008  
 Primary  General  
 Other (specify) ▼  
Election Cycle-to-Date ▼ 4000000.00  
Date of Receipt 12 / 22 / 2004  
Transaction ID: C1  
Amount of Each Receipt this Period 3000000.00  
 Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)41a-1)

SUBTOTAL of Receipts This Page (optional) ▶ 4000000.00  
TOTAL This Period (last page this line number only) ▶ 4000000.00

**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 6 of 10                 |  |
|  | <input type="checkbox"/> 11a      | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 11d           |
|  | <input type="checkbox"/> 12       | <input type="checkbox"/> 13a | <input type="checkbox"/> 13b | <input checked="" type="checkbox"/> 14 |
|  |                                   |                              |                              | <input checked="" type="checkbox"/> 15 |

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**NAME OF COMMITTEE (In Full)**  
Friends of John Kerry

|   |             |   |  |
|---|-------------|---|--|
| Full Name (Last, First, Middle Initial)<br>A Bank of America  |             | Date of Receipt<br>MM / DD / YYYY<br>12 / 31 / 2004   |  |
| Mailing Address 730 15th Street, NW, 2nd Floor  |             | Transaction ID: G3  |  |
| City<br>Washington  | State<br>DC | Zip Code<br>20006   | Amount of Each Receipt this Period<br>225.79 |
| FEC ID number of contributing federal political committee.<br>C   |             |   |  |
| Name of Employer  |             | Occupation  |  |
| Receipt For: 2008<br><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |             | Election Cycle-to-Date ▼<br>225.79  |  |
|   |             | <input type="checkbox"/> Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(j)(4)(1a-1)) |  |
|   |             | * Interest  |  |

|   |        |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) .....           | 225.79 |
| TOTAL This Period (last page this line number only) ..... | 225.79 |

**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 / 10

|   |                                    |                                     |                                    |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17<br>20a | <input type="checkbox"/> 18<br>20b | <input type="checkbox"/> 19a<br>20c | <input type="checkbox"/> 19b<br>21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (in Full)  
Friends of John Kerry

**A.** Image Painting

Full Name (Last, First, Middle Initial) \_\_\_\_\_

Mailing Address 1301 C Street, NE

City Washington State DC Zip Code 20002

Purpose of Disbursement Office Maintenance

Candidate Name \_\_\_\_\_

Office Sought:  House  Senate  President

Disbursement For: 2008  Primary  General  Other (specify) ▼

State: \_\_\_\_\_ District: \_\_\_\_\_

Transaction ID: D4  
Date of Disbursement 12 / 14 / 2004

Amount of Each Disbursement this Period 3500.00

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

**B.** Michael Malaise

Full Name (Last, First, Middle Initial) \_\_\_\_\_

Mailing Address 5804 Maryview Terrace

City Fort Worth State TX Zip Code 76117

Purpose of Disbursement Event Planning Consulting Services

Candidate Name \_\_\_\_\_

Office Sought:  House  Senate  President

Disbursement For: 2008  Primary  General  Other (specify) ▼

State: \_\_\_\_\_ District: \_\_\_\_\_

Transaction ID: D9  
Date of Disbursement 12 / 21 / 2004

Amount of Each Disbursement this Period 1000.00

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

**C.** John Norris

Full Name (Last, First, Middle Initial) \_\_\_\_\_

Mailing Address 1605 Roosevelt Avenue

City Ames State IA Zip Code 50010

Purpose of Disbursement Event Planning Consulting Services

Candidate Name \_\_\_\_\_

Office Sought:  House  Senate  President

Disbursement For: 2008  Primary  General  Other (specify) ▼

State: \_\_\_\_\_ District: \_\_\_\_\_

Transaction ID: D10  
Date of Disbursement 12 / 21 / 2004

Amount of Each Disbursement this Period 1000.00

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

**SUBTOTAL** of Disbursements This Page (optional) ..... ▶ 5500.00

**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 8 / 10

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

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NAME OF COMMITTEE (In Full)  
Friends of John Kerry

A. Full Name (Last, First, Middle Initial)  
RWT Production

Transaction ID: D11  
Date of Disbursement

Mailing Address 5624 Bellington Avenue

12 / 20 / 2004

City Springfield State VA Zip Code 22151

Amount of Each Disbursement this Period

Purpose of Disbursement

60200.00

Postage

Candidate Name

Category/Type

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

Office Sought:  House  Senate  President

Disbursement For: 2006  
 Primary  General  
 Other (specify) ▼

State: District:

B. Full Name (Last, First, Middle Initial)  
American Express

Transaction ID: D5  
Date of Disbursement

Mailing Address P.O. Box 1270

12 / 21 / 2004

City Newark State NJ Zip Code 07101

Amount of Each Disbursement this Period

Purpose of Disbursement

2000.00

Credit Card Payment, See Below

Candidate Name

Category/Type

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

Office Sought:  House  Senate  President

Disbursement For: 2006  
 Primary  General  
 Other (specify) ▼

State: District:

C. Full Name (Last, First, Middle Initial)  
Radisson Hotel Manchester

Transaction ID: D6  
Date of Disbursement

Mailing Address 700 Elm Street

12 / 21 / 2004

City Manchester State NH Zip Code 03101

Amount of Each Disbursement this Period

Purpose of Disbursement

2000.00

Catering

Candidate Name

Category/Type

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

Office Sought:  House  Senate  President

Disbursement For: 2006  
 Primary  General  
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

62200.00

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)

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|   |                                    |                                     |                                    |
|---|------------------------------------|-------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 17<br>20a | <input type="checkbox"/> 18<br>20b | <input type="checkbox"/> 19a<br>20c | <input type="checkbox"/> 19b<br>21 |
|---|------------------------------------|-------------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)  
Friends of John Kerry

|  |  |   |
|--|--|---|
| Full Name (Last, First, Middle Initial)<br>A. Bank One   |  | Transaction ID: D8<br>Date of Disbursement<br>12 / 21 / 2004  |
| Mailing Address P.O. Box 15153   |  | Amount of Each Disbursement this Period<br>2000.00  |
| City<br>Wilmington   | State<br>DE  | Zip Code<br>19886   |
| Purpose of Disbursement<br>Credit Card Payment, See Below  |  | <input type="checkbox"/> Refund or Disposal of Excess<br>Contributions Required Under<br>11 C.F.R. 400.53 |
| Candidate Name   |  |   |
| Office Sought: <input type="checkbox"/> House<br><input type="checkbox"/> Senate<br><input type="checkbox"/> President | Disbursement For: 2008<br><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |   |
| State: District:   | Category/Type  |   |

|  |  |   |
|--|--|---|
| Full Name (Last, First, Middle Initial)<br>B. Radisson Hotel Manchester  |  | Transaction ID: D7<br>Date of Disbursement<br>12 / 21 / 2004  |
| Mailing Address 700 Elm Street   |  | Amount of Each Disbursement this Period<br>2000.00  |
| City<br>Manchester   | State<br>NH  | Zip Code<br>03101   |
| Purpose of Disbursement<br>Catering  |  | <input type="checkbox"/> Refund or Disposal of Excess<br>Contributions Required Under<br>11 C.F.R. 400.53 |
| Candidate Name   |  |   |
| Office Sought: <input type="checkbox"/> House<br><input type="checkbox"/> Senate<br><input type="checkbox"/> President | Disbursement For: 2008<br><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |   |
| State: District:   | Category/Type  |   |

[MEMO ITEM]

|   |          |
|---|----------|
| SUBTOTAL of Disbursements This Page (optional) .....      | 2000.00  |
| TOTAL This Period (last page this line number only) ..... | 69700.00 |

**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 / 10

|                                    |                                    |                                     |   |
|------------------------------------|------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> 17<br>20a | <input type="checkbox"/> 18<br>20b | <input type="checkbox"/> 19a<br>20c | <input checked="" type="checkbox"/> 19b<br>21 |
|------------------------------------|------------------------------------|-------------------------------------|---|

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NAME OF COMMITTEE (in Full)

Friends of John Kerry

Full Name (Last, First, Middle Initial)

A. Cantwell 2006

Mailing Address P.O. Box 81528

City  
VancouverState Zip Code  
WA 98666Purpose of Disbursement  
ContributionCandidate Name  
Maria CantwellCategory/  
TypeOffice Sought:  House  
 Senate  
 President  
State: WA District:Disbursement For: 2008  
 Primary  General  
 Other (specify) ▼

Transaction ID: D2

Date of Disbursement

|   |   |   |   |      |
|---|---|---|---|------|
| M | M | D | D | Y    |
| 1 | 2 | 3 | 0 | 2004 |

Amount of Each Disbursement this Period

2000.00

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

Full Name (Last, First, Middle Initial)

B. Cantwell 2006

Mailing Address P.O. Box 81528

City  
VancouverState Zip Code  
WA 98666Purpose of Disbursement  
ContributionCandidate Name  
Maria CantwellCategory/  
TypeOffice Sought:  House  
 Senate  
 President  
State: WA District:Disbursement For: 2008  
 Primary  General  
 Other (specify) ▼

Transaction ID: D1

Date of Disbursement

|   |   |   |   |      |
|---|---|---|---|------|
| M | M | D | D | Y    |
| 1 | 2 | 3 | 0 | 2004 |

Amount of Each Disbursement this Period

2000.00

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

Full Name (Last, First, Middle Initial)

C. Democratic Senatorial Campaign Committee

Mailing Address 120 Maryland Avenue, NE

City  
WashingtonState Zip Code  
DC 20002Purpose of Disbursement  
Unlimited Transfer to Nat'l Party Cmte

Candidate Name

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

Transaction ID: D3

Date of Disbursement

|   |   |   |   |      |
|---|---|---|---|------|
| M | M | D | D | Y    |
| 1 | 2 | 3 | 0 | 2004 |

Amount of Each Disbursement this Period

1004000.00

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

SUBTOTAL of Disbursements This Page (optional)

1004000.00

TOTAL This Period (last page this line number only)

1004000.00

EMILY J. REYNOLDS  
SECRETARY

PAMELA B. GAVIN  
SUPERINTENDENT

MAIL SERVICE OFFICE, BUILDING  
SUITE 232  
WASHINGTON, DC 20510-7110  
PHONE: (202) 224-0322

# United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

HAND DELIVERED 01-31-05  
Date of Receipt

REGISTERED/CERTIFIED MAIL \_\_\_\_\_  
Postmarked

RECEIVED FROM THE FEDERAL ELECTION  
COMMISSION \_\_\_\_\_  
Date of Receipt

DELIVERY CONFIRMATION/ON LINE TRACKING SYSTEM  
 PRIORITY MAIL /WITH CONFIRMATION SHEET  
 EXPRESS MAIL  
 FEDERAL EXPRESS  
 UPS  
 DHL  
 AIRBORNE EXPRESS \_\_\_\_\_  
Postmark

PRIORITY MAIL (NO CONFIRMATION) \_\_\_\_\_  
Date of Receipt

FIRST CLASS MAIL \_\_\_\_\_  
Date of Receipt

FAX \_\_\_\_\_  
Date of Receipt

NO POSTMARK       POSTMARK ILLEGIBLE

OTHER \_\_\_\_\_  
Date of Receipt

RD \_\_\_\_\_ 01-31-05  
Preparer Date Prepared

25020040490

