

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Mark Luce for Congress		PROVISION FEDERAL ELECTION COMMISSION May 12 17 03 PM '98
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 422 Larkfield Ctr. #218		
CITY, STATE and ZIP CODE Santa Rosa, CA 95403	STATE/DISTRICT CA/1ST	2. FEC IDENTIFICATION NUMBER C00335489
		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report	<input type="checkbox"/> 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____
<input checked="" type="checkbox"/> July 15 Quarterly Report	
<input checked="" type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> 30-Day Post-Election Report following the General Election on _____ in the State of _____
<input type="checkbox"/> January 31 Year End Report	
<input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only)	<input type="checkbox"/> Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>07/01/98</u> through <u>09/30/98</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	63,581.17	95,291.17
(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))	63,581.17	95,291.17
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	51,282.78	80,364.46
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	51,282.78	80,364.46
8. Cash on Hand at Close of Reporting Period (from Line 27)	14,776.71	
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)	4,660.73	

For further information contact:
Federal Election Commission
989 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
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 Drew Aguilar, C.P.A.	Date 10/14/98
Signature of Treasurer 	

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

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FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (In full)	Report Covering the Period:	
Mark Luce for Congress	From: 07/01/98	To: 09/30/98
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) Memorized (use Schedule A) -----	32,702.12	
(ii) Unitemized -----	19,748.05	
(iii) Total of contributions from individuals -----	52,450.17	78,581.17
(b) Political Party Committees -----	3,631.00	8,210.00
(c) Other Political Committees (such as PACs) -----	7,500.00	8,500.00
(d) The Candidate -----	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) -----	63,581.17	95,291.17
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) -----	63,581.17	95,291.17
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES -----	51,282.78	80,364.46
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 -----	0.00	0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	51,282.78	80,364.46
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$	2,478.32
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$	63,581.17
25. SUBTOTAL (add Line 23 and Line 24) -----	\$	66,059.49
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$	51,282.78
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$	14,776.71

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Edith B. Anderson 5970 Haire Ln. Napa, CA 94559- Receipt for [X]G-98	Retired Retired	09/30/98	\$200.00
	Aggregate YTD >		\$325.00
Richard Anderson 12879 Via Latina Del Mar, CA 92014- Receipt for [X]G-98	Self Physician	09/21/98	\$250.00
	Aggregate YTD >		\$250.00
Cherie Arkley 2339 D St. Eureka, CA 95501- Receipt for [X]G-98	Self Rancher	07/14/98	\$1000.00
	Aggregate YTD >		\$1000.00
Cherie Arkley 2339 D St. Eureka, CA 95501- Receipt for [X]G-98	Self Rancher	09/12/98	\$180.00
	Aggregate YTD >		\$1180.00
Lois M. Arkley 980 - 14th St. Arcata, CA 95521- Receipt for [X]G-98	Self Rancher	09/01/98	\$1000.00
	Aggregate YTD >		\$1100.00
Robin P. Arkley 2339 D St. Eureka, CA 95501- Receipt for [X]G-98	Self Rancher	07/14/98	\$1000.00
	Aggregate YTD >		\$1000.00
James L. Asbury P. O. Box 396 Napa, CA 94559- Receipt for [X]G-98	B.P.I. Co. OWNER	08/03/98	\$1000.00
	Aggregate YTD >		\$1500.00
C. Robert Barnum P. O. Box 1365 Eureka, CA 95502- Receipt for [X]G-98	Barnum Timber Company Owner	07/27/98	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5630.00
TOTAL This Period.....>			

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 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Roger G. Billings 3248 Mac Beth St. Napa, CA 94558- Receipt for [X]G-98	Mark Luce for Congress Staff	09/23/98	\$400.00
Aggregate YTD >			\$400.00
Ronald E. Birtcher 27611 La Paz Rd. Laguna Niguel, CA 92677- Receipt for [X]G-98	Retired Retired	07/27/98	\$1000.00
Aggregate YTD >			\$1000.00
Art Bowen P. O. Box 715 Napa, CA 94559- Receipt for [X]G-98	Bowen & Associates Real Estate	07/22/98	\$50.00
Aggregate YTD >			\$250.00
Aldo M. Caccamo 2360 Larkin St. San Francisco, CA 94109- Receipt for [X]G-98	Chevron No Recorded Occupation	08/17/98	\$250.00
Aggregate YTD >			\$250.00
Dolores E. Cakebread P. O. Box 531 Rutherford, CA 94573- Receipt for [X]G-98	Cakebread Cellars Owner	07/27/98	\$500.00
Aggregate YTD >			\$750.00
Dolores E. Cakebread P. O. Box 531 Rutherford, CA 94573- Receipt for [X]G-98	Cakebread Cellars Owner	09/29/98	\$200.00
Aggregate YTD >			\$950.00
John E. Cakebread P. O. Box 531 Rutherford, CA 94573- Receipt for [X]G-98	Cakebread Cellars Owner	07/27/98	\$500.00
Aggregate YTD >			\$500.00
John E. Cakebread P. O. Box 531 Rutherford, CA 94573- Receipt for [X]G-98	Cakebread Cellars Owner	09/15/98	\$200.00 IN-KIND
Aggregate YTD >			\$700.00
SUBTOTAL of Receipts This Page.....>			\$3100.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Laura L. Cent 1240 Leslie Rd. Eureka, CA 95503- Receipt for [X]G-98	Ferndale High School Volleyball Coach	07/22/98	\$25.00
	Aggregate YTD >		\$235.00
Laura L. Cent 1240 Leslie Rd. Eureka, CA 95503- Receipt for [X]G-98	Ferndale High School Volleyball Coach	09/12/98	\$60.00
	Aggregate YTD >		\$295.00
David Crawford 1054 Oakmont Ct. Napa, CA 94558- Receipt for [X]G-98	The Permanente Medical Gr Physician	09/03/98	\$100.00
	Aggregate YTD >		\$299.00
Richard F. Davis P. O. Box 1230 Davis, CA 95617- Receipt for [X]G-98	Self Land Developer	07/15/98	\$1000.00
	Aggregate YTD >		\$1000.00
Stanley M. Davis 94 Auburn Ct. Vacaville, CA 95688- Receipt for [X]G-98	Self Real Estate Developer	07/15/98	\$1000.00
	Aggregate YTD >		\$1000.00
Vincent M. DeDomenico 1135 Monticello Rd. Napa, CA 94558- Receipt for [X]G-98	Napa Valley Wine Train Executive	09/29/98	\$500.00
	Aggregate YTD >		\$750.00
Kenneth T. Derr 571 Miner Rd. Orinda, CA 94563- Receipt for [X]G-98	Chevron Executive	08/04/98	\$1000.00
	Aggregate YTD >		\$1000.00
Harry E. Ellis 1600 King Ave. Napa, CA 94559- Receipt for [X]G-98	Geyser Peak Winery Accountant	09/29/98	\$1000.00
	Aggregate YTD >		\$1500.00
SUBTOTAL of Receipts This Page.....>			\$4685.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Kristy Fedrick P. O. Box 4050 Napa, CA 94558- Receipt for [X]G-98	Self Homemaker	08/20/98	\$1000.00
	Aggregate YTD >		\$2000.00
Ronald M. Fedrick P. O. Box 4050 Napa, CA 94558- Receipt for [X]G-98	Nova Group, Inc. President	08/20/98	\$1000.00
	Aggregate YTD >		\$2000.00
Rich Gerhardt P. O. Box 6117 Vacaville, CA 95696- Receipt for [X]G-98	Self Consultant/Businessman	08/17/98	\$500.00
	Aggregate YTD >		\$500.00
Loretta K. Haynes 1035 Century Dr. Napa, CA 94558- Receipt for [X]G-98	Self Homemaker	09/30/98	\$200.00
	Aggregate YTD >		\$700.00
Harvey D. Hinman 97 Selby Ln. Atherton, CA 94027- Receipt for [X]G-98	Chevron Lawyer	08/20/98	\$500.00
	Aggregate YTD >		\$500.00
Cynthia P. Hosmer 2473 Carriage Pl. Napa, CA 94558- Receipt for [X]G-98	Self Homemaker	09/29/98	\$200.00
	Aggregate YTD >		\$400.00
Paul R. Hurych 166 Adrian Ct. Vacaville, CA 95687- Receipt for [X]G-98	Stanley M. Davis Co. Developer	07/15/98	\$1000.00
	Aggregate YTD >		\$1000.00
Lila Jaeger 5100 Big Ranch Rd. Napa, CA 94558 Receipt for [X]G-98	Self Winery Owner	08/22/98	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL of receipts This Page.....>			\$4900.00
TOTAL This Period.....>			

SCHEDULE A
 Contributions from Individuals/Persons

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William P. Jaeger 5100 Big Ranch Rd. Napa, CA 94558- Receipt for [X]G-98	Jaeger Vineyards Owner	08/22/98	\$500.00
	Aggregate YTD >		\$750.00
David L. James 3618 Hendricks Rd. Lakeport, CA 95453- Receipt for [X]G-98	Retired Retired	09/01/98	\$1000.00
	Aggregate YTD >		\$1000.00
Helen R. Maize P. O. Box 1804 Healdsburg, CA 95448- Receipt for [X]G-98	Self Rancher	09/15/98	\$250.00
	Aggregate YTD >		\$250.00
Marc Matteoli 2134 E St. Eureka, CA 95501- Receipt for [X]G-98	Best Efforts No Recorded Occupation	07/20/98	\$200.00
	Aggregate YTD >		\$200.00
Marc Matteoli 2134 E St. Eureka, CA 95501- Receipt for [X]G-98	Best Efforts No Recorded Occupation	09/12/98	\$60.00
	Aggregate YTD >		\$260.00
Sue Migliozzi Sacramento, CA Receipt for [X]G-98	Best Efforts No Recorded Occupation	09/11/98	\$240.00
	Aggregate YTD >		\$240.00
Alice Miller Box 106 Smith River, CA 95567- Receipt for [X]G-98	Dahlstrom & Watt Owner	09/17/98	\$500.00
	Aggregate YTD >		\$500.00
Michael Mork 1111 Westside Rd. Healdsburg, CA 95448- Receipt for [X]G-98	Mork Capital Management Owner	08/17/98	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$3250.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
David J. O'Reilly 135 Lark Ct. Alamo, CA 94507-	chevron Executive	08/17/98	\$1000.00
Receipt for [X]G-98	Aggregate YTD >		\$1000.00
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Retired Retired Literature	07/03/98	\$118.20 IN-KIND
Receipt for [X]G-98	Aggregate YTD >		\$118.20
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Retired Retired Advertising	07/03/98	\$28.92 IN-KIND
Receipt for [X]G-98	Aggregate YTD >		\$147.12
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Retired retired	08/05/98	\$75.00
Receipt for [X]G-98	Aggregate YTD >		\$222.12
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Retired Retired	08/05/98	\$175.00
Receipt for [X]G-98	Aggregate YTD >		\$397.12
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Retired Retired Advertising	09/01/98	\$80.00 IN-KIND
Receipt for [X]G-98	Aggregate YTD >		\$477.12
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Retired Retired	09/12/98	\$35.00
Receipt for [X]G-98	Aggregate YTD >		\$512.12
Jack L. Pease 326 Calle La Montana Moraga, CA 94556-1612	Chevron Engineer	09/01/98	\$500.00
Receipt for [X]G-98	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$2012.12
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Herman G. Rowland 2400 N. Watney Way Fairfield, CA 94533- Receipt for [X]G-98	Herman Goelitz Candy Co. Chairman of the Board	09/24/98	\$250.00
	Aggregate YTD >		\$250.00
Karen Russ 655 Bear River Rd. Ferndale, CA 95536- Receipt for [X]G-98	Self Rancher	08/17/98	\$1000.00
	Aggregate YTD >		\$1000.00
George A. Schmidbauer 1615 Fickle Hill Rd. Arcata, CA 95521- Receipt for [X]G-98	Schmidbauer Lumber Co. OWNER	07/24/98	\$1000.00
	Aggregate YTD >		\$1000.00
Mary M. Schmidbauer 1615 Fickle Rd. Arcata, CA 95521- Receipt for [X]G-98	Schmidbauer Lumber Co. Owner	07/24/98	\$1000.00
	Aggregate YTD >		\$1000.00
Verona L. Sorenson 1651 J St. Arcata, CA 95521- Receipt for [X]G-98	U.S. Congressman Frank Rig Northern District Directo Rotary Luncheon	07/15/98	\$20.00 IN-KIND
	Aggregate YTD >		\$120.00
Verona L. Sorenson 1651 J St. Arcata, CA 95521- Receipt for [X]G-98	U.S. Congressman Frank Rig Northern District Directo	07/22/98	\$100.00
	Aggregate YTD >		\$220.00
Verona L. Sorenson 1651 J St. Arcata, CA 95521- Receipt for [X]G-98	U.S. Congressman Frank Rig Northern District Directo	08/03/98	\$50.00
	Aggregate YTD >		\$270.00
Verona L. Sorenson 1651 J St. Arcata, CA 95521- Receipt for [X]G-98	U.S. Congressman Frank Rig Northern District Directo	08/05/98	\$50.00
	Aggregate YTD >		\$320.00
SUBTOTAL of Receipts This Page.....>			\$3470.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Verona L. Sorenson 1651 J St. Arcata, CA 95521- Receipt for [X]G-98	U.S. Congressman Frank Rig Northern District Directo	08/05/98	\$20.00
	Aggregate YTD >		\$340.00
Verona L. Sorenson 1651 J St. Arcata, CA 95521- Receipt for [X]G-98	U.S. Congressman Frank Rig Northern District Directo	08/05/98	\$25.00
	Aggregate YTD >		\$365.00
Verona L. Sorenson 1651 J St. Arcata, CA 95521- Receipt for [X]G-98	U.S. Congressman Frank Rig Northern District Directo	09/12/98	\$150.00
	Aggregate YTD >		\$515.00
Robert Stahl 1579 Gordon Dr. Napa, CA 94558-1805 Receipt for [X]G-98	Self Real Estate	07/15/98	\$100.00
	Aggregate YTD >		\$200.00
Robert Stahl 1579 Gordon Dr. Napa, CA 94558-1805 Receipt for [X]G-98	Self Real Estate	09/11/98	\$60.00
	Aggregate YTD >		\$260.00
Wesley R. Stoeltzing 3856 Sherbrook Dr. Santa Rosa, CA 95404- Receipt for [X]G-98	Retired Retired	08/05/98	\$100.00
	Aggregate YTD >		\$300.00
James W. Sullivan 2205 Scott St. San Francisco, CA 94115- Receipt for [X]G-98	Chevron Executive	08/14/98	\$500.00
	Aggregate YTD >		\$500.00
Ray Thompson P. O. BOX 1230 Davis, CA 95617- Receipt for [X]G-98	Self Engineer	07/15/98	\$1000.00
	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$1955.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John Tiffany 961 Woodcreek Dr. Milford, OH 45150- Receipt for [X]G-98	Chevron Engineer	08/05/98	\$500.00
	Aggregate YTD >		\$1000.00
Bruce Van Buskirk 9385 Tenaya Way Kelseyville, CA 95451- Receipt for [X]G-98	Horizons Unlimited Recruiter	07/22/98	\$300.00
	Aggregate YTD >		\$300.00
Bruce Van Buskirk 9385 Tenaya Way Kelseyville, CA 95451- Receipt for [X]G-98	Horizons Unlimited Recruiter	09/08/98	\$700.00
	Aggregate YTD >		\$1000.00
Lana Van Buskirk 9385 Tenaya Way Kelseyville, CA 95451- Receipt for [X]G-98	Self Homemaker	09/08/98	\$300.00
	Aggregate YTD >		\$300.00
Charles F. Wagner P. O. Box 268 Rutherford, CA 94573- Receipt for [X]G-98	Caymus Vineyards Consultant	08/17/98	\$100.00
	Aggregate YTD >		\$100.00
Charles F. Wagner P. O. Box 268 Rutherford, CA 94573- Receipt for [X]G-98	Caymus Vineyards Consultant	09/27/98	\$400.00 IN-KIND
	Aggregate YTD >		\$500.00
Charles F. Wagner P. O. Box 268 Rutherford, CA 94573- Receipt for [X]G-98	Caymus Vineyards Consultant	09/29/98	\$300.00
	Aggregate YTD >		\$800.00
Beverly J. Wienecke 170 Fern Ln. Crescent City, CA 95531- Receipt for [X]G-98	Crescent Ace Hardware Bookkeeper	08/14/98	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$3200.00
TOTAL This Period.....>			

SCHEDULE A
 Contributions from Individuals/Persons

ITEMIZED RECEIPTS

NAME OF COMMITTEE (in full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Donna A. Young 4950 Red Winery Rd. Geyserville, CA 95441- Receipt for [X]G-98	Robert Young Vineyards Grape Grower	09/01/98	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL OF Receipts This Page.....>			\$500.00
TOTAL This Period.....>			\$32702.12

SCHEDULE A
 CONTRIBUTIONS FROM PARTY COMMITTEES

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
College Republicans 1969 Haeger Ave. Arcata, CA 95521- Receipt for [X]G-98	Aggregate YTD >	09/08/98	\$150.00
Eureka Republican Women Federated P. O. Box 778 Eureka, CA 95502- Receipt for [X]G-98	Aggregate YTD >	09/30/98	\$181.00
Eureka Republican Women Federated P. O. Box 778 Eureka, CA 95502- Receipt for [X]G-98	Aggregate YTD >	09/30/98	\$150.00
John T. Doolittle for Congress 11954 Prospect Hill Gold River, CA 95670- Receipt for [X]G-98	Aggregate YTD >	07/27/98	\$1000.00
Lincoln Club of Solano County 55 Willotta Dr. Suisun City, CA 94585- Receipt for [X]G-98	Aggregate YTD >	09/03/98	\$1000.00
Napa County Republican Central Comm. P. O. Box 127 Napa, CA 94559- Receipt for [X]G-98	Aggregate YTD >	07/27/98	\$650.00
North Sonoma Republican Club P. O. Box 1584 Healdsburg, CA 95448- Receipt for [X]G-98	Aggregate YTD >	09/03/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3631.00
TOTAL This Period.....>			\$3631.00

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AGC Political Action Committee 1957 E Street, N.W. Washington, DC 20006- Receipt for [X]G-98	Aggregate YTD >	07/27/98	\$1000.00
Chevron Employees PAC 575 Market St., Rm. 908 ID# C00035006 Mr. William B. May San Francisco, CA 94105- Receipt for [X]G-98	Aggregate YTD >	08/24/98	\$5000.00
PAC for the Empl. of Dow Chemical 2030 Dow Center Midland, MI 48674- Receipt for [X]G-98	Aggregate YTD >	09/30/98	\$1000.00
The Robert Mondavi Corp Civ. Act. Comm. P. O. Box 106 Oakville, CA 94562- Receipt for [X]G-98	Aggregate YTD >	09/28/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			\$7500.00

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

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.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Ad Mark & Co. 804 College Ave. Santa Rosa, CA 95404-	Printing Disbursement for [X]G-98	07/22/98	\$206.88
Ad Mark & Co. 804 College Ave. Santa Rosa, CA 95404-	Printing Disbursement for [X]G-98	07/16/98	\$490.20
Ad Mark & Co. 804 College Ave. Santa Rosa, CA 95404-	Printing Disbursement for [X]G-98	07/28/98	\$179.48
Ad Mark & Co. 804 College Ave. Santa Rosa, CA 95404-	Printing Disbursement for [X]G-98	07/16/98	\$250.00
Ad Mark & Co. 804 College Ave. Santa Rosa, CA 95404-	Printing Disbursement for [X]G-98	08/31/98	\$215.00
Mr. Roger Billings 3248 MacBeth St. Napa, CA 94558-	Reimb Travel Exp. Disbursement for [X]G-98	08/31/98	\$46.64
Mr. Roger Billings 3248 MacBeth St. Napa, CA 94558-	Campaign Assistant Disbursement for [X]G-98	09/15/98	\$931.09
Mr. Roger Billings 3248 MacBeth St. Napa, CA 94558-	Campaign Assistant Disbursement for [X]G-98	09/30/98	\$931.09
John E. Cakebread P. O. Box 531 Rutherford, CA 94573-	Disbursement for [X]G-98	09/15/98	\$200.00 IN-KIND
SUBTOTAL of Disbursements This Page.....>			\$3450.38
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Peggy Coulombe-Holm 43 Fairlie Dr. Santa Rosa, CA 95403-	Bookkeeping Disbursement for [X]G-98	07/03/98	\$260.81
Peggy Coulombe-Holm 43 Fairlie Dr. Santa Rosa, CA 95403-	Bookkeeping Disbursement for [X]G-98	07/06/98	\$57.45
Peggy Coulombe-Holm 43 Fairlie Dr. Santa Rosa, CA 95403-	Bookkeeping Disbursement for [X]G-98	07/22/98	\$321.17
Peggy Coulombe-Holm 43 Fairlie Dr. Santa Rosa, CA 95403-	Bookkeeping Disbursement for [X]G-98	08/06/98	\$316.75
Peggy Coulombe-Holm 43 Fairlie Dr. Santa Rosa, CA 95403-	Bookkeeping Disbursement for [X]G-98	08/22/98	\$1633.97
Peggy Coulombe-Holm 43 Fairlie Dr. Santa Rosa, CA 95403-	Bookkeeping Disbursement for [X]G-98	09/02/98	\$252.96
Peggy Coulombe-Holm 43 Fairlie Dr. Santa Rosa, CA 95403-	Bookkeeping Disbursement for [X]G-98	09/23/98	\$437.25
Mr. Sean Doherty The Donegal Group P. O. Box 980722 West Sacramento, CA 95798-	Campaign Fundraising Disbursement for [X]G-98	09/01/98	\$1500.00
Mr. Sean Doherty The Donegal Group P. O. Box 980722 West Sacramento, CA 95798-	Campaign Fundraising Disbursement for [X]G-98	09/21/98	\$640.00
SUBTOTAL of Disbursements This Page.....>			\$5420.36
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Exchange Bank 500 Larkfield Center Santa Rosa, CA 95403-	Service Charges Disbursement for [X]G-98	07/20/98	\$19.25
Exchange Bank 500 Larkfield Center Santa Rosa, CA 95403-	Payroll Tax Liability Disbursement for [X]G-98	09/15/98	\$1263.39
Exchange Bank 500 Larkfield Center Santa Rosa, CA 95403-	Deposit slips Disbursement for [X]G-98	09/09/98	\$17.69
Exchange Bank 500 Larkfield Center Santa Rosa, CA 95403-	checks Disbursement for [X]G-98	09/30/98	\$65.31
Fairfield Community Center 1000 Kentucky St. Fairfield, CA	Hall Rental Disbursement for [X]G-98	08/06/98	\$315.00
Bill Gowan 3157 Valley Green Ln. Napa, CA 94558-	consulting Disbursement for [X]G-98	07/15/98	\$4000.00
Bill Gowan 3157 Valley Green Ln. Napa, CA 94558-	Reimb. Travel Exp. Disbursement for [X]G-98	08/06/98	\$3405.12
Bill Gowan 3157 Valley Green Ln. Napa, CA 94558-	consulting Disbursement for [X]G-98	07/22/98	\$1700.00
Bill Gowan 3157 Valley Green Ln. Napa, CA 94558-	consulting Disbursement for [X]G-98	07/02/98	\$600.00
SUBTOTAL of Disbursements This Page.....>			\$11385.76
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE(in Full)

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Graphic Depiction 475 Hale St. San Francisco, Ca	T-shirts Disbursement for [X]G-98	07/30/98	\$343.95
GTE Wireless P. O. Box 33051 Saint Petersburg, FL 33733-	Phone Disbursement for [X]G-98	07/28/98	\$102.32
GTE Wireless P. O. Box 33051 Saint Petersburg, FL 33733-	Phone Disbursement for [X]G-98	08/23/98	\$98.64
Mr. Robert Hildreth 1533 Laredo St. Napa, CA 94559-	Campaign Manager Disbursement for [X]G-98	07/22/98	\$639.30
Mr. Robert Hildreth 1533 Laredo St. Napa, CA 94559-	Campaign Manager Disbursement for [X]G-98	08/14/98	\$1136.03
Mr. Robert Hildreth 1533 Laredo St. Napa, CA 94559-	Campaign Manager Disbursement for [X]G-98	08/03/98	\$1136.03
Mr. Robert Hildreth 1533 Laredo St. Napa, CA 94559-	Campaign Manager Disbursement for [X]G-98	08/31/98	\$1136.03
Mr. Robert Hildreth 1533 Laredo St. Napa, CA 94559-	Campaign Manager Disbursement for [X]G-98	09/15/98	\$1136.03
Mr. Robert Hildreth 1533 Laredo St. Napa, CA 94559-	Campaign Manager Disbursement for [X]G-98	09/30/98	\$1136.03
SUBTOTAL of Disbursements This Page.....>			\$6864.36
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

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.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
J & J Advertising Specialties 481 Maple St. Napa, CA 94558-	Cups Disbursement for [X]G-98	07/25/98	\$350.00
J & J Advertising Specialties 481 Maple St. Napa, CA 94558-	Cups Disbursement for [X]G-98	08/01/98	\$372.98
KBFX Radio P. O. Box 15546 Sacramento, CA 95852-	Radio Advertising Disbursement for [X]G-98	08/31/98	\$2405.00
Kinko's 702 Lincoln Ave. Napa, CA 94558-	Copies Disbursement for [X]G-98	07/25/98	\$43.64
Kinko's 702 Lincoln Ave. Napa, CA 94558-	Copies Disbursement for [X]G-98	08/01/98	\$28.38
Kinko's 702 Lincoln Ave. Napa, CA 94558-	Copies Disbursement for [X]G-98	08/31/98	\$35.83
Kinko's 702 Lincoln Ave. Napa, CA 94558-	Copies Disbursement for [X]G-98	09/04/98	\$94.82
Kinko's 702 Lincoln Ave. Napa, CA 94558-	Copies Disbursement for [X]G-98	09/28/98	\$82.58
RINS Radio 1101 Marsh Rd. Eureka, CA 95501-	Radio Advertising Disbursement for [X]G-98	08/31/98	\$550.00
SUBTOTAL of Disbursements This Page.....>			\$3963.23
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Lightworks Photography 1745 3rd St. Napa, CA 94559-	Photos Disbursement for [X]G-98	07/08/98	\$321.75
Lightworks Photography 1745 3rd St. Napa, CA 94559-	Photos Disbursement for [X]G-98	09/16/98	\$107.25
Michael Mundy 816 Driftwood Dr. Suisun City, CA 94585-	Fundraising Disbursement for [X]G-98	08/01/98	\$566.50
Michael Mundy 816 Driftwood Dr. Suisun City, CA 94585-	Fundraising Disbursement for [X]G-98	09/01/98	\$600.34
Napa Computer 1006 Clinton St. Napa, CA 94558-	Computer Setup Disbursement for [X]G-98	09/10/98	\$680.20
Napa Elks Lodge 2840 Socal Ave. Healdsburg, CA 95448-	Fundraising Event Disbursement for [X]G-98	09/30/98	\$1969.42
Orozco Designs P. O. Box 12622 Santa Rosa, CA 95406-	Printing Disbursement for [X]G-98	07/09/98	\$474.75
Orozco Designs P. O. Box 12622 Santa Rosa, CA 95406-	Printing Disbursement for [X]G-98	07/09/98	\$90.00
Orozco Designs P. O. Box 12622 Santa Rosa, CA 95406-	Printing Disbursement for [X]G-98	07/09/98	\$208.17
SUBTOTAL of Disbursements This Page.....>			\$5018.38
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Orozco Designs P. O. Box 12622 Santa Rosa, CA 95406-	Printing Disbursement for [X]G-98	08/06/98	\$116.50
Orozco Designs P. O. Box 12622 Santa Rosa, CA 95406-	Printing Disbursement for [X]G-98	08/06/98	\$241.15
Orozco Designs P. O. Box 12622 Santa Rosa, CA 95406-	Printing Disbursement for [X]G-98	08/31/98	\$208.17
Orozco Designs P. O. Box 12622 Santa Rosa, CA 95406-	Printing Disbursement for [X]G-98	07/22/98	\$183.00
Orozco Designs P. O. Box 12622 Santa Rosa, CA 95406-	Printing Disbursement for [X]G-98	08/31/98	\$36.00
Pacific Bell Sacramento, CA	Phone Disbursement for [X]G-98	07/15/98	\$19.95
Pacific Bell Sacramento, CA	Phone Disbursement for [X]G-98	07/15/98	\$123.62
Pacific Bell Sacramento, CA	Phone Disbursement for [X]G-98	08/18/98	\$355.67
Pacific Bell Sacramento, CA	Phone Disbursement for [X]G-98	07/09/98	\$5.89
SUBTOTAL of Disbursements This Page.....>			\$1289.95
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Pacific Bell Sacramento, CA	Phone Disbursement for [X]G-98	09/03/98	\$39.24
Pacific Bell Sacramento, CA	Phone Disbursement for [X]G-98	09/09/98	\$617.61
Pacific Bell Sacramento, CA	Phone Disbursement for [X]G-98	09/09/98	\$58.56
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Literature Disbursement for [X]G-98	07/03/98	\$118.20 IN-KIND
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Advertising Disbursement for [X]G-98	07/03/98	\$28.92 IN-KIND
Kay Peake 1909 Monument Rd. Rio Dell, CA 95562-1812	Advertising Disbursement for [X]G-98	09/01/98	\$80.00 IN-KIND
Solano Central Comm. 1313 E. Monte Vista Vacaville, CA 95687-	Disbursement for [X]G-98	09/21/98	\$300.00
Verona L. Sorenson 1651 J St. Arcata, CA 95521-	Rotary Luncheon Disbursement for [X]G-98	07/15/98	\$20.00 IN-KIND
Valerie Spake & Associates P. O. Box 365 Pacific Grove, CA 93950-	Consulting Disbursement for [X]G-98	07/15/98	\$725.00
SUBTOTAL of Disbursements This Page.....>			\$1987.53
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Valerie Spake & Associates P. O. Box 365 Pacific Grove, CA 93950-	Consulting Disbursement for [X]G-98	07/22/98	\$400.00
Valerie Spake & Associates P. O. Box 365 Pacific Grove, CA 93950-	Consulting Disbursement for [X]G-98	08/31/98	\$1500.00
Valerie Spake & Associates P. O. Box 365 Pacific Grove, CA 93950-	consulting Disbursement for [X]G-98	07/07/98	\$150.00
Valerie Spake & Associates P. O. Box 365 Pacific Grove, CA 93950-	Consulting Disbursement for [X]G-98	09/30/98	\$1500.00
Sprint PCS P. O. Box 2200 Bedford Park, IL 60499-2200	Phone Disbursement for [X]G-98	07/27/98	\$67.00
Sprint PCS P. O. Box 2200 Bedford Park, IL 60499-2200	Phone Disbursement for [X]G-98	08/06/98	\$77.12
Sprint PCS P. O. Box 2200 Bedford Park, IL 60499-2200	Phone Disbursement for [X]G-98	07/03/98	\$750.22
U. S. Postmaster Napa, CA	Postage Disbursement for [X]G-98	07/16/98	\$12.92
U. S. Postmaster Napa, CA	Postage Disbursement for [X]G-98	08/14/98	\$48.00
SUBTOTAL of Disbursements This Page.....>			\$4505.26
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U. S. Postmaster Napa, CA	Postage Disbursement for [X]G-98	08/31/98	\$64.00
U. S. Postmaster Napa, CA	Postage Disbursement for [X]G-98	09/02/98	\$170.00
U. S. Postmaster Napa, CA	Postage Disbursement for [X]G-98	09/04/98	\$319.22
U. S. Postmaster Napa, CA	Postage Disbursement for [X]G-98	09/16/98	\$38.06
U. S. Postmaster Napa, CA	Postage Disbursement for [X]G-98	09/29/98	\$128.00
Charles F. Wagner P. O. BOX 268 Rutherford, CA 94573-	Disbursement for [X]G-98	09/27/98	\$400.00 IN-KIND
Word Pro Mary Reed 145 Barley Ln. Arcata, CA 95521-	Word Processing Disbursement for [X]G-98	07/20/98	\$66.57
Zobel Manufacturing 24835 Eichler St. Hayward, CA 94545-	Signs Disbursement for [X]G-98	07/31/98	\$650.00
Zobel Manufacturing 24835 Eichler St. Hayward, CA 94545-	signs Disbursement for [X]G-98	08/18/98	\$658.74
SUBTOTAL of Disbursements This Page.....>			\$2494.59
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 11 OF 13
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)

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.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Zobel Manufacturing 24835 Eichler St. Hayward, CA 94545-	signs Disbursement for [X]G-98	09/18/98	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$1000.00
TOTAL This Period.....>			

SCHEDULE B ITEMIZED DISBURSEMENTS
 Operating Expenditures

Any information copied from such Reports or 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.

Full Name of Committee: Mark Luce for Congress

Vendor Name & Address	Description	P/G	Date	Amount
Mark Luce 2578 Wine Country Ave. Napa, CA 94558			08/28/98	2178.19
Lightworks Photography Napa, CA	Photo's MEMO ENTRY ONLY	P-98	03/04/98	62.35
Staples Napa, CA	Office Supplies MEMO ENTRY ONLY	P-98	03/07/98	77.20
Pacific Bell Sacramento, CA	Phone line MEMO ENTRY ONLY	P-98	03/07/98	39.90
Kinko's Copiers Napa, CA	Copies MEMO ENTRY ONLY	P-98	03/11/98	45.42
Hotel La Rose Santa Rosa, CA	Food & Lodging MEMO ENTRY ONLY	P-98	03/11/98	161.82
Mark Luce Napa, CA	Mileage MEMO ENTRY ONLY	P-98	03/13/98	239.68
Office Depot Napa, CA	Office supplies MEMO ENTRY ONLY	P-98	03/13/98	99.91
John Muir Inn Eureka, CA	Food & Lodging MEMO ENTRY ONLY	P-98	03/13/98	230.28
Mark Luce Napa, CA	Mileage MEMO ENTRY ONLY	P-98	03/14/98	225.58
Subtotal of Disbursements This Page.....>				2,178.19
Total This Period.....>				

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

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Full Name of Committee: Mark Luce for Congress

Vendor Name & Address	Description	P/G	Date	Amount
Hotel Carter House Eureka, CA	Lodging MEMO ENTRY ONLY	P-98	03/16/98	201.65
Downtown Joe's Napa, CA	Food & Beverage MEMO ENTRY ONLY	P-98	03/16/98	44.30
Pacific Bell Sacramento, CA	Phone MEMO ENTRY ONLY	P-98	03/16/98	37.03
Business Wire Service Napa, CA	Wire Service MEMO ENTRY ONLY	P-98	03/16/98	105.00
United Airlines San Francisco, CA	Airfare MEMO ENTRY ONLY	P-98	03/19/98	375.00
Xinko's Napa, CA	Copies MEMO ENTRY ONLY	P-98	03/26/98	60.27
Mark Luce Napa, CA	Mileage MEMO ENTRY ONLY	P-98	03/27/98	172.80
Subtotal of Disbursements This Page.....>				
Total This Period.....>				
Total itemized for line 17:				\$49,557.99
Total unitemized for line 17:				\$1,724.79
Grand total for line 17:				\$51,282.78

SCHEDULE D
(Revised 3/60)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) Mark Luce for Congress	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Mark Luce 2578 Wine Country Ave. Napa, CA 94558	4,982.04	1,856.88	2,178.19	4,660.73
Nature of Debt (Purpose): Reimb Travel/Fundraising Exp.				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				4,660.73
2) TOTALS This Period (last page in this line only)				4,660.73
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				4,660.73

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 10/15/98
<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	
AA	10/18/98
PREPARER	DATE PREPARED