

FILE FORM WITH:
 SECRETARY OF THE SENATE
 OFFICE OF PUBLIC RECORDS
 232 HART BUILDING
 WASHINGTON, DC 20510

RECEIVED
 SECRETARY OF THE SENATE
 DISCLOSURE OF MEMBER OR OFFICER'S
 REIMBURSED TRAVEL EXPENSES

04 AUG 23 PH 2:16

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Rodham Clinton
 make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Reimbursement, or payment of necessary expenses, to be made by: Lockheed Martin

Dates of the reimbursed travel: Friday, July 23, 2004

Place of travel: Dulles, VA to Albany, NY to Teterboro, NJ

Purpose of travel: Speaking engagement

PLEASE FILL IN THE APPROPRIATE BOXES:

(Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$580			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination, that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton
 Signature of Member or Officer

8/23/04
 Date