REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
2000 MAR 13 P 3:10

1. NAME OF COMMITTEE (in full)
Draft Bob Grant Committee

ADDRESS (number and street) ☐ Check if different than previously reported
101 Horseshoe Court

2. FEC IDENTIFICATION NUMBER
C00345207

CITY, STATE, and ZIP CODE
Egg Harbor NJ 08234

STATE / DISTRICT
/

3. IS THIS REPORT AN AMENDMENT?
☒ YES ☐ NO

4. TYPE OF REPORT

☐ 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)

☐ Twelfth day report preceding _____ (election type) election on _____ in the State of _____.

☐ Thirtieth day report following the General Election on _____ in the State of _____.

☐ Termination report

This report contains activity for ☒ Primary election ☐ General election ☐ Runoff election ☐ Special election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering period 07/01/1999 through 12/31/1999.		
6. Net contributions (other than loans)		
(a) Total Contributions (other than loans) (from line 11(e))	11768.00	15850.00
(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))	11768.00	15850.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from line 17)	13757.90	13757.90
(b) Total Offsets to Operating Expenditures (from line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	13757.90	13757.90
8. Cash on Hand at Close of Reporting Period (from line 27)	1892.10	
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)	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

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 Draft Bob Grant Committee

Signature of Treasurer

Date 04-10-00

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 3
(revised 4/87)

FES4N059

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC Form 3)

Name of Committee (in full)
Draft Bob Grant Committee

Report Covering the Period
From: 07/01/1999 To: 12/31/1999

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)	11768.00		11(a)(i)
(ii) Unitemized	0.00		11(a)(ii)
(iii) Total of contributions from individuals	11768.00	15650.00	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) The Candidate	0.00	0.00	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	11768.00	15650.00	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00	12.
13. LOANS:			
(a) Made or Guaranteed by the Candidate	0.00	0.00	13(a)
(b) All Other Loans	0.00	0.00	13(b)
(c) TOTAL LOANS (add 13(a) and (b))	0.00	0.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	0.00	0.00	14.
15. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00	15.
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	11768.00	15650.00	16.
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES	13757.90	13757.90	17.
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00	18.
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00	19(a)
(b) Of All Other Loans	0.00	0.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	0.00	0.00	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	20(a)
(b) Political Party Committees	0.00	0.00	20(b)
(c) Other Political Committees (such as PACs)	0.00	0.00	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	0.00	0.00	20(d)
21. OTHER DISBURSEMENTS	0.00	0.00	21.
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	13757.90	13757.90	22.

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	3882.00	23.
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	11768.00	24.
25. SUBTOTAL (add Line 23 and Line 24)	15650.00	25.
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	13757.90	26.
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	1892.10	27.

SCHEDULE D (Revised 2/98)	DEBTS AND OBLIGATIONS Excluding Loans	Use separate schedule(s) for each numbered line	1 FOR LINE NUMBER 1#

NAME OF COMMITTEE (In Full)
Draft Bob Grant Committee

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Heige, Sparks & Christopher, LLP 6852 Elm Street Suite 360 McLean VA 22101	2,347.92	.40	2,348.32	0.00
Nature of Debt (purpose): Legal Services				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Aristotle Publishing 205 Pennsylvania Avenue, SE Washington DC 20003	836.25	836.25	1,672.50	0.00
Nature of Debt (purpose): FECFile 3 Program				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Barker Specialty 27 Realty Drive Caller Box 222 Cheschire CT 06410	1,364.11	0.00	1,364.11	0.00
Nature of Debt (purpose): Bumper stickers and buttons				

1) SUBTOTALS This Period This Page (Optional)	
2) TOTALS This Period (last page this line number only)	0.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11 a i

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NAME OF COMMITTEE (In Full)
Draft Bob Grant Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Helen G. Suchs 28 Steepy Hollow Drive Brick, NJ 08724-5001 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Information Requested Occupation: Information Requested Aggregate Year-to-Date > $ 1,000.00	07/16/99	1,000.00
B. Richard Dobyns 1351 Graymill Dr Scotch Plains, NJ 07076 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Self-Employed Occupation: DDS Aggregate Year-to-Date > $ 500.00	08/08/99	500.00
C. Tanya R Egg 601 Gladys Court Northvale, NJ 07647 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Saddle River Inn, Inc Occupation: Event Coordinator Aggregate Year-to-Date > $ 500.00	09/05/99	500.00
D. Richard A Alberti 113 St Tropez Circle Beaver Falls, PA 15010 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Self Occupation: Attorney At Law Aggregate Year-to-Date > $ 500.00	09/07/99	500.00
E. James A. Sanfilippo 89 Ballantine Road Middletown, NJ 07748 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Information Requested Occupation: Information Requested Aggregate Year-to-Date > $ 600.00	10/05/99	100.00
F. Allan Schneider 1590 Anderson Ave Apt 18E Fort Lee, NJ 07024 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: Retired Aggregate Year-to-Date > $ 1,000.00	10/12/99	1,000.00
G. Gilbert Nelson 504 River Rd Somerville, NJ 08876 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Information Requested Occupation: Information Requested Aggregate Year-to-Date > $ 600.00	10/23/99	500.00

SUBTOTAL of Receipts This Page (optional) 4,100.00

TOTAL This Period (last page this line number only) 4,100.00

4-00173

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Draft Bob Grant Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Creative Concepts 1150 S. Washington Street 3rd Floor Alexandria, VA 22314	Press Release Disbursement for: Primary General Other (specify)	07/19/99	802.56
B. Access Capital, Inc. 405 Park Avenue New York, NY 10022	Broadcast Fax Disbursement for: Primary General Other (specify)	07/19/99	255.69
C. Access Capital, Inc. 405 Park Avenue New York, NY 10022	Broadcast Fax Disbursement for: Primary General Other (specify)	07/19/99	25.39
D. Blair Dubber 4853 Cordell Avenue Suite 805 Bethesda, MD 20814	Computer Services Disbursement for: Primary General Other (specify)	07/19/99	90.00
E. Barker Specialty 27 Realty Drive Caller Box 222 Cheschire, CT 06410	Bumper stickers and buttons Disbursement for: Primary General Other (specify)	07/22/99	1,364.11
F. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	07/27/99	159.25
G. BB&T P.O. Box 200 Wilson, NC 27894	Bank Charges Disbursement for: Primary General Other (specify)	07/29/99	54.10
H. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	08/03/99	63.00
I. Adi Kessler 7401 Westlake Terrace, #1209 Bethesda, MD 20817	Contract Labor Disbursement for: Primary General Other (specify)	08/05/99	72.00

SUBTOTAL of Disbursements This Page (optional) 2,918.10

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Draft Bob Grant Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	08/10/99	85.25
B. Adi Kessler 7401 Westlake Terrace, #1209 Bethesda, MD 20817	Contract Labor Disbursement for: Primary General Other (specify)	08/16/99	66.00
C. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	08/17/99	64.50
D. BB&T P.O. Box 200 Wilson, NC 27894	Bank Charges Disbursement for: Primary General Other (specify)	08/23/99	11.00
E. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	08/24/99	70.75
F. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	08/31/99	40.75
G. Adi Kessler 7401 Westlake Terrace, #1209 Bethesda, MD 20817	Contract Labor Disbursement for: Primary General Other (specify)	09/03/99	84.00
H. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	09/07/99	9.75
I. Prime Temps, Inc. 1835 K Street Washington, DC 20006	Contract Labor Disbursement for: Primary General Other (specify)	09/09/99	232.50

SUBTOTAL of Disbursements This Page (optional) 664.50

TOTAL This Period (last page this line number only) .....

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Bratt Bob Grant Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Herge, Sparks & Christopher, LLP 6862 Elm Street Suite 360 McLean, VA 22101	Legal Services Disbursement for: Primary General Other (specify)	09/09/99	1,500.00
B. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Software Purchase Disbursement for: Primary General Other (specify)	09/09/99	1,672.50
C. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	09/14/99	144.00
D. BB&T P.O. Box 200 Wilson, NC 27894	Bank Charges Disbursement for: Primary General Other (specify)	09/21/99	55.00
E. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	10/02/99	9.75
F. Adi Kessler 7401 Westlake Terrace, #1209 Bethesda, MD 20817	Contract Labor Disbursement for: Primary General Other (specify)	10/06/99	78.00
G. BB&T P.O. Box 200 Wilson, NC 27894	Bank Charges Disbursement for: Primary General Other (specify)	10/21/99	30.25
H. Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	11/03/99	64.25
I. Altus Group 211 North 13th Street Philadelphia, PA 19107	Computer Services Disbursement for: Primary General Other (specify)	11/08/99	2,000.00

SUBTOTAL of Disbursements This Page (optional) 6,553.75

TOTAL This Period (last page this line number only) .....

J-00179

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Draft Bob Grant Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/09/99	61.75
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BB&T P.O. Box 200 Wilson, NC 27894	Bank Charges Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/15/99	11.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/16/99	49.25
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/30/99	47.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BB&T P.O. Box 200 Wilson, NC 27894	Bank charges Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/30/99	0.03
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BB&T P.O. Box 200 Wilson, NC 27894	Bank Charges. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/21/99	44.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Herge, Sparks & Christopher, LLP 6862 Elm Street Suite 360 McLean, VA 22101	Legal Services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/30/99	848.32
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Altus Group 211 North 13th Street Philadelphia, PA 19107	Computer Services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/30/99	562.50
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Access Capital, Inc. 405 Park Avenue New York, NY 10022	Broadcast Fax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/30/99	51.96

SUBTOTAL of Disbursements This Page (optional) 1,676.83

TOTAL This Period (last page this line number only) .....

4-00179

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Draft Bob Grant Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Altus Group 211 North 13th Street Philadelphia, PA 19107	Computer Services Disbursement for: Primary General Other (specify)	12/31/99	1,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Blair Dubiler 4853 Cordell Avenue Suite 505 Bethesda, MD 20814	Computer Services Disbursement for: Primary General Other (specify)	12/31/99	430.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Access Capital, Inc. 405 Park Avenue New York, NY 10022	Broadcast Fax Disbursement for: Primary General Other (specify)	12/31/99	159.14
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Altus Group 211 North 13th Street Philadelphia, PA 19107	Computer Services Disbursement for: Primary General Other (specify)	12/31/99	720.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BB&T P.O. Box 200 Wilson, NC 27894	Bank Charges Disbursement for: Primary General Other (specify)	12/31/99	1.68
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aristotle Publishing 205 Pennsylvania Avenue, SE Washington, DC 20003	Credit Card Processing Disbursement for: Primary General Other (specify)	12/31/99	45.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	2,355.82
TOTAL This Period (last page this line number only)	13,168.00

4-00173

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.

☑	Hand Delivered	Date of Receipt 4-13-00
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	
	PREPARER	DATE PREPARED 4-13-00

(4/98)