REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
AIR TRANSPORT ASSOCIATION POLITICAL ACTION COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
1301 PENNSYLVANIA AVE., NW#1100

CITY, STATE and ZIP CODE
WASHINGTON, DC 20004

2. FEC IDENTIFICATION NUMBER
C00114694

3. ☐ This committee has qualified as a multicandidate 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 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☑ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) 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 07/01/2000 through 07/31/2000		
6. (a) Cash on Hand January 1, 19____		$ 750.58
(b) Cash on Hand at Beginning of Reporting Period	$ 760.27	
(c) Total Receipts (from Line 19)	$ 1,184.26	$ 13,756.67
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,944.53	$ 14,507.25
7. Total Disbursements (from Line 30)	$ 1,012.15	$ 13,574.87
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 932.38	$ 932.38
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

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: Richard Brandenburg

Signature of Treasurer: RT Brandenburg

Date: 8/1/00

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 3X
(revised 9/93)

FES/N066

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
AIR TRANSPORT ASSN. POLITICAL ACTION COMMITTEE

REPORT COVERING PERIOD FROM 07/01/2000 TO: 07/31/2000

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	902.60	9,260.37	11(a)(i)
ii. Unitemized	281.66	4,496.30	11(a)(ii)
iii. Total (add i and ii) ➤	1,184.26	13,756.67	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	1,184.26	13,756.67	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	1,184.26	13,756.67	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	1,184.26	13,756.67	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	12.15	74.87	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,000.00	13,500.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	1,012.15	13,574.87	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	1,012.15	13,574.87	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	1,184.26	13,756.67	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	1,184.26	13,756.67	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	12.15	74.87	35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	12.15	74.87	37

FE3AN066

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 11 (a) (i)

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)

AIR TRANSPORT ASSOCIATION POLITICAL ACTION COMMITTEE

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Robert Frenzel 10508 Twin Knollway Upper Marlboro, MD 20772 Receipt For: Primary / General / Other (specify):	Air Transport Assn. Sr. VP Operations & Safety Aggregate Year-to-Date $ 900.00	payroll deductions	$ 150.00 ($ 75.00 semi-monthly)
B. David Fuscus 513 Colecroft Court Alexandria, VA 22314 Receipt For: Primary / General / Other (specify):	Air Transport Assn. Managing Dir. Communications Aggregate Year-to-Date $ 588.00	payroll deductions	$ 84.00 ($ 42.00 semi-monthly)
C. John Meenan 7200 Brennon Lane Bethesda, MD 20815 Receipt For: Primary / General / Other (specify):	Air Transport Assn. Sr. VP Industry Policy Aggregate Year-to-Date $ 673.67	payroll deductions	$ 105.26 ($ 52.63 semi-monthly)
D. Edward Merlis 8202 Hunting Hill Lane McLeah, VA 22102 Receipt For: Primary / General / Other (specify):	Air Transport Assn. Sr. VP Government Affairs Aggregate Year-to-Date $ 700.00	payroll deductions	$ 100.00 ($ 50.00 semi-monthly)
E. Robert Warren 1 Lamp Post Court Potomac, MD 20854 Receipt For: Primary / General / Other (specify):	Air Transport Assn. Sr. VP & General Counsel Aggregate Year-to-Date $ 583.38	payroll deductions	$ 83.34 ($ 41.67 semi-monthly)
F. James Casey 7431 Hallcrest Dr. McLean, VA 22102 Receipt For: Primary / General / Other (specify):	Air Transport Assn. VP & Deputy General Counsel Aggregate Year-to-Date $ 350.00	payroll deductions	$ 50.00 ($ 25.00 semi-monthly)
G. Roger Cohen 9800 Bridleridge Ct. Vienna, VA 22181 Receipt For: Primary / General / Other (specify):	Air Transport Assn. Managing Dir. State Gov't Affairs Aggregate Year-to-Date $ 350.00	payroll deductions	$ 50.00 ($ 25.00 semi-monthly)

SUBTOTAL of Receipts This Page (optional) ..... $ 622.60

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

FE5AN088

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 2

FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

AIR TRANSPORT ASSOCIATION POLITICAL ACTION COMMITTEE

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Richard Brandenburg 11404 Running Cedar Reston, VA 20191 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Air Transport Assn. CFO & Treasurer Aggregate Year-to-Date $ 285.00	payroll deductions	$ 50.00 $ 25.00 semi-monthly)
B. Thomas Browne 6427 Battle Rock Dr. Clifton, VA 20124 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Air Transport Assn. ~~Managing Dir.~~ Aviation Infrastructure Aggregate Year-to-Date $ 280.00	payroll deductions	$ 40.00 $ 20.00 semi-monthly)
C. Kristine Leathers 6851 Roxanne Way Long Beach, CA 90815 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Air Transport Assn. Director Government Affairs Aggregate Year-to-Date $ 280.00	payroll deductions	$ 40.00 $ 20.00 semi-monthly)
D. David Berg 600 Watts Branch Way Rockville, MD 20854 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Air Transport Assn. Asst. General Counsel Aggregate Year-to-Date $ 225.00	payroll deductions	$ 50.00 $ 25.00 semi-monthly)
E. James Conn 2428 Caron Lane Falls Church, VA 22043 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Air Transport Assn. Dir. Goverment Affrs Aggregate Year-to-Date $ 210.00	payroll deductions	$ 30.00 $ 15.00 semi-monthly)
F. David Swierenga 2083 Kedge Dr. Vienna, VA 22181 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Air Transport Assn. Chief Economist Aggregate Year-to-Date $ 230.00	payroll deductions	$ 40.00 $ 20.00 semi-monthly)
G. Michael Wascom 2828 Wisconsin Ave., NW#102 Washington, DC 20007 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Air Transport Assn. Dir. Government Affrs Aggregate Year-to-Date $ 210.00	payroll deductions	$ 30.00 $ 15.00 semi-monthly)

SUBTOTAL of Receipts This Page (optional)	$ 280.00
TOTAL This Period (last page this line number only)	$ 902.60

FESAN058

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)

AIR TRANSPORT ASSOCIATION POLITICAL ACTION COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. DNC Federal Account 430 S. Capitol St. SE Washington, DC 20003	For Congress Disbursement for: Primary General Other (specify)	7/18/00	$1,000.00
B.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	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) .....

TOTAL This Period (last page this line number only) $1,000.00

FE5AN066

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
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PREPARER

8-7-00
DATE PREPARED

(6/2000)