Council for a Livable World

Eliminate Nuclear Weapons

110 Maryland Avenue, N.E. • Washington, D.C. 20002
(202) 543-4100 • FAX (202) 543-6297 • WorldWideWeb http://www.clw.org

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December 19, 2000

RECEIVED
FED MAIL ROOM
2000 DEC 22 P 12:58

Mr. Dominick Ciaraldi
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

RE: July Monthly Report (6/1/00 - 6/30/00)

Dear Mr. Ciaraldi:

This letter is in response to your request for additional information concerning the Committee's administrative expenses.

Rent was paid to the Board for Church and Society on June 21, 2000 in the amount of $1,982.75. This item is disclosed on the last entry of page one on Schedule B for Line 21b (Operating Expenditures). A copy of this schedule is attached

As indicated on the Statement of Organization on file with the Federal Election Commission, Council for a Livable World is not a separate segregated fund and has no "connected organization" as defined by 11 C.F.R.§100.6.

Sincerely,

John D. Isaacs
Assistant Treasurer

Enclosure

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
American Express PO Box 53779 Phoenix, AZ 85072	Itemization Attached Disbursement for: __Primary __General __ Other (Specify)	06/12/2000	82.07
Bank of America P.O. Box 85350 Louisville, KY 40285	Itemization Attached Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	665.88
Bank of America P.O. Box 85350 Louisville, KY 40285	Itemization Attached Disbursement for: __Primary __General __ Other (Specify)	06/07/2000	1,094.48
Bell Atlantic 725 13th ST NW Washington, DC 20005	Telephone Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	572.85
Bell Atlantic 725 13th ST NW Washington, DC 20005	Telephone Disbursement for: __Primary __General __ Other (Specify)	06/26/2000	142.30
Bell Atlantic 725 13th ST NW Washington, DC 20005	Telephone Disbursement for: __Primary __General __ Other (Specify)	06/02/2000	109.37
Berkeley Faculty Club University of California Berkeley, CA 97205	Catering Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	406.61
Board for Church & Society 100 Maryland Ave NE Washington, DC 20002	Rent Disbursement for: __Primary __General __ Other (Specify)	06/21/2000	1,982.75

SUBTOTAL of Disbursements This Page (optional) 5,056.31

TOTAL this Period (last page this line number only)

SCHEDULE B — ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
Board for Church & Society 100 Maryland Ave NE Washington, DC 20002	Mailing Expenses Disbursement for: __Primary __General __ Other (Specify)	06/05/2000	838.20
Cantrell/Cutter 1789 Olive St. Capital Htgs., MD 20743	Printing Disbursement for: __Primary __General __ Other (Specify)	06/02/2000	665.17
Cantrell/Cutter 1789 Olive St. Capital Htgs., MD 20743	Printing Disbursement for: __Primary __General __ Other (Specify)	06/02/2000	8,400.78
Cantrell/Cutter 1789 Olive St. Capital Htgs., MD 20743	Printing Disbursement for: __Primary __General __ Other (Specify)	06/21/2000	1,564.75
Capital Self Storage 301 N Street, NE Washington, DC 20002	Rent Disbursement for: __Primary __General __ Other (Specify)	06/21/2000	44.00
Cardamone, Tom 110 Maryland Avenue, NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/15/2000	261.54
Cardamone, Tom 110 Maryland Avenue, NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	261.54
CMP Windows 600 Community Drive Manhasset, NY 11030	Void Check; Stale Date Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	-17.48

SUBTOTAL of Disbursements This Page (optional) 12,018.50

TOTAL this Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
Diamond Paper PO Box 7000 Sterling, VA 20167	Office Supplies Disbursement for: __Primary __General __ Other (Specify)	06/05/2000	89.70
District Cable 900 Michigan Ave NE Washington, DC 20002	Cable Service Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	93.41
Federal Express P.O. Box 1140, Box A Memphis, TN 38101	Deliveries Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	14.82
Federal Express P.O. Box 1140, Box A Memphis, TN 38101	Deliveries Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	151.85
Federal Express P.O. Box 1140, Box A Memphis, TN 38101	Deliveries Disbursement for: __Primary __General __ Other (Specify)	06/05/2000	15.60
First Union Bank 215 Pennsylvania Ave., SE Washington, DC 20003	Service Charge Disbursement for: __Primary __General __ Other (Specify)	06/12/2000	74.75
Gelman Rosenberg Freedman 4800 Hampden Lane, #400 Bethesda, MD 20814	Accounting Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	1,527.00
Global Imaging P.O. Box 642333 Pittsburgh, PA 15264	Equipment Rental Disbursement for __Primary __General __ Other (Specify)	06/30/2000	104.27

SUBTOTAL of Disbursements This Page (optional) 2,071.40

TOTAL this Period (last page this line number only)

SCHEDULE B — ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
Global Imaging P.O. Box 642333 Pittsburgh, PA 15264	Equipment Rental Disbursement for: __Primary __General __ Other (Specify)	06/02/2000	46.34
Grossman, Jerome 65 Grove St. #347 Wellesley, MA 02181	Travel/Telephone Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	535.19
Hussain, Ehtibar 2201 Second St N #2 Arlington, VA 22201	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	73.88
Inter-tel 120 N. 44th St., #200 Phoenix, AZ 85034	Equipment Rental Disbursement for: __Primary __General __ Other (Specify)	06/07/2000	160.98
Inter-tel 120 N. 44th St., #200 Phoenix, AZ 85034	Equipment Rental Disbursement for: __Primary __General __ Other (Specify)	06/02/2000	23.63
Isaacs, John D. 110 Maryland Ave NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	885.69
Isaacs, John D. 110 Maryland Ave NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/15/2000	885.69
Kastle Systems 1501 Wilson Drive Arlington, VA 22209	Office Supplies Disbursement for: __Primary __General __ Other (Specify)	06/07/2000	33.85

SUBTOTAL of Disbursements This Page (optional) 2,645.25

TOTAL this Period (last page this line number only)

SCHEDULE B — ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
Koslofsky, Daniel 110 Maryland Avenue, NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/15/2000	423.18
Koslofsky, Daniel 110 Maryland Avenue, NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	423.18
Mandry, Margarita 110 Maryland Avenue, NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	447.79
Mandry, Margarita 110 Maryland Avenue, NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/13/2000	419.53
Massachusetts Envelope Co. PO Box 5608 Boston, MA 02206	Envelopes Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	8,409.72
Names in the News One Bush St San Francisco, CA 94194	List Rental Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	11,563.10
Neopost Leasing 30955 Huntwood Avenue Haywood, CA 94544	Equipment Rental Disbursement for: __Primary __General __ Other (Specify)	06/21/2000	114.75
Niles, Christopher 326 1/2 16th St., NE Washington, DC 20002	Void Check; Stale Date Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	-610.91

SUBTOTAL of Disbursements This Page (optional)	21,190.34
TOTAL this Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
NOVA Information Systems 7300 Chapman Highway Knoxville, TN 37920	Bank Card Charge Disbursement for: __Primary __General __ Other (Specify)	06/01/2000	31.73
Office Depot File#91587,PO Box 1067 Charlotte, NC 28201	Office Supplies Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	214.77
Optimum Choice PO Box 75223 Baltimore, MD 21275	Health Insurance Disbursement for: __Primary __General __ Other (Specify)	06/12/2000	232.44
Paychex 3060 Williams Dr #300 Fairfax, VA 22031	Payroll Taxes Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	1,770.66
Paychex 3060 Williams Dr #300 Fairfax, VA 22031	Payroll Service Disbursement for: __Primary __General __ Other (Specify)	06/12/2000	107.49
Paychex 3060 Williams Dr #300 Fairfax, VA 22031	Payroll Taxes Disbursement for: __Primary __General __ Other (Specify)	06/15/2000	1,741.14
PC Connection P.O. Box 58200 Boulder, CO 80322	Computer Equipment Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	488.04
PC Connection P.O. Box 58200 Boulder, CO 80322	Computer Supplies Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	14.76

SUBTOTAL of Disbursements This Page (optional) 4,601.03

TOTAL this Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
Revsine, Paul 110 Maryland Ave NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	228.96
Revsine, Paul 110 Maryland Ave NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/15/2000	228.96
Revsine, Paul 110 Maryland Ave NE Washington, DC 20002	Travel/Meals Disbursement for: __Primary __General __ Other (Specify)	06/05/2000	35.00
Rinfrow, Guy S. 110 Maryland Ave., NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/15/2000	685.63
Rinfrow, Guy S. 110 Maryland Ave., NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	685.63
Samis, Ashlee P. 110 Maryland Avenue, NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	318.15
Samis, Ashlee P. 110 Maryland Avenue, NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/15/2000	318.15
SISK Mailing 203 Log Canoe Circle Stevensville, MD 21666	Postage/Mailhouse Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	8,043.51

SUBTOTAL of Disbursements This Page (optional)	10,543.99
TOTAL this Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
SISK Mailing 203 Log Canoe Circle Stevensville, MD 21666	Postage/Mailhouse Disbursement for: __Primary __General __ Other (Specify)	06/26/2000	3,682.13
SISK Mailing 203 Log Canoe Circle Stevensville, MD 21666	Postage/Mailhouse Disbursement for: __Primary __General __ Other (Specify)	06/26/2000	2,162.12
SISK Mailing 203 Log Canoe Circle Stevensville, MD 21666	Postage/Mailhouse Disbursement for: __Primary __General __ Other (Specify)	06/02/2000	2,199.26
Stanford Faculty Club P.O. Box 7229 Stanford, CA 94309	Catering Disbursement for: __Primary __General __ Other (Specify)	06/12/2000	488.96
Stevens, Guy 110 Maryland Ave NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/15/2000	728.50
Stevens, Guy 110 Maryland Ave NE Washington, DC 20002	Data Processing Disbursement for: __Primary __General __ Other (Specify)	06/16/2000	250.00
Stevens, Guy 110 Maryland Ave NE Washington, DC 20002	Salary Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	728.50
U.S. Postal Service Capital Station Washington, DC 20001	Postage Disbursement for: __Primary __General __ Other (Specify)	06/21/2000	1,000.00

SUBTOTAL of Disbursements This Page (optional) 11,239.47

TOTAL this Period (last page this line number only)

SCHEDULE B — ITEMIZED DISBURSEMENTS

FOR LINE NUMBER 21b

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NAME OF COMMITTEE: Council for a Livable World

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date	Amount
U.S. Postal Service Capital Station Washington, DC 20001	Postage Disbursement for: __Primary __General __ Other (Specify)	06/21/2000	500.00
U.S. Postal Service Capital Station Washington, DC 20001	Postage Disbursement for: __Primary __General __ Other (Specify)	06/12/2000	2,500.00
University Club 800 Powell Street San Francisco, CA 94108	Catering Disbursement for: __Primary __General __ Other (Specify)	06/12/2000	535.53
Veritas Information Systems	Void Check; Stale Date Disbursement for: __Primary __General __ Other (Specify)	06/30/2000	-600.00
Working Assests Long Distance 701 Montgomery St San Francisco, CA 94111	Telephone Disbursement for: __Primary __General __ Other (Specify)	06/21/2000	348.38
Less In-kind Contributions to Candidates (See Line 23),	Envelopes Disbursement for: __Primary __General __ Other (Specify)	06/21/2000	-212.67

SUBTOTAL of Disbursements This Page (optional)	3,071.24
TOTAL this Period (last page this line number only)	72,437.53

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
☐	First Class Mail	POSTMARKED
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Received in Processing on 12/26/00

J.A.Q.	12/26/00
PREPARER	DATE PREPARED

(6/2000)