REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

01 FEB -5 PM 12:46

1. NAME OF COMMITTEE (in full)
A Lot of People Supporting Tom Daschle, Inc.

ADDRESS (number and street) ☐ Check if different than previously reported.
P.O. Box 1856

2. FEC IDENTIFICATION NUMBER
C00080655

CITY, STATE and ZIP CODE
Sioux Falls, SD 57101

STATE/DISTRICT
SD

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 _____ (Type of Election) 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 ☐ Special Election ☐ Runoff Election

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-date
5.	Covering Period 07/01/2000 through 12/31/2000		
6.	Net Contributions (other than loans)		
	(a) Total Contributions(other than loans) (from Line 11(e))	34,834.00	78,448.00
	(b) Total Contribution Refunds (From Line 20(d))		1,000.00
	(c) Net Contributions (other than loans)(subtract Line 6(b) from 6(a))	34,834.00	77,448.00
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	100,387.99	181,419.07
	(b) Total Offsets to Operating Expenditures (from Line 14)	5,204.15	10,915.88
	(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	95,183.84	170,503.19
8.	Cash on Hand at Close of Reporting Period (from Line 27)	837,793.13	
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:
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
Joseph Hansen

Signature of Treasurer

Date 1/30/01

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

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:
A Lot of People Supporting Tom Daschle, Inc.	From: 07/01/2000 To: 12/31/2000

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)	12,664.00	
(ii) Unitemized	1,270.00	
(iii)Total of contributions from Individual	13,934.00	27,448.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)	21,000.00	51,000.00
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	34,934.00	78,448.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	5,204.15	10,915.68
15. OTHER RECEIPTS (Dividends, Interest, etc.)	25,537.89	62,913.79
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	65,576.04	152,277.67
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	100,387.99	161,419.07
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		1,000.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)		1,000.00
21. OTHER DISBURSEMENTS	11,000.00	61,000.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	111,387.99	243,419.07

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	883,605.08
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	65,576.04
25. SUBTOTAL (add Line 23 and Line 24)	949,181.12
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)	111,387.99
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	837,793.13

SCHEDULE A **ITEMIZED RECEIPTS**

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

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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. David Aller 200 Crestwood Drive South Orange,NJ 07079- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Int'l Planning Alliance, LLC CEO Aggregate Year-to-Date -> 1,000.00	11/01/2000	1,000.00
B. Richard Barta 202 Catalina Vermillion,SD 57069- Receipt For: [X] Primary [ ] General [ ] Other (specify)	University of SD Education Aggregate Year-to-Date -> 154.00	07/18/2000	22.00
C. Richard Barta 202 Catalina Vermillion,SD 57069- Receipt For: [X] Primary [ ] General [ ] Other (specify)	University of SD Education Aggregate Year-to-Date -> 176.00	08/15/2000	22.00
D. Richard Barta 202 Catalina Vermillion,SD 57069- Receipt For: [X] Primary [ ] General [ ] Other (specify)	University of SD Education Aggregate Year-to-Date -> 198.00	09/11/2000	22.00
E. Richard Barta 202 Catalina Vermillion,SD 57069- Receipt For: [X] Primary [ ] General [ ] Other (specify)	University of SD Education Aggregate Year-to-Date -> 220.00	10/02/2000	22.00
F. Richard Barta 202 Catalina Vermillion,SD 57069- Receipt For: [X] Primary [ ] General [ ] Other (specify)	University of SD Education Aggregate Year-to-Date -> 242.00	11/07/2000	22.00
G. Richard Barta 202 Catalina Vermillion,SD 57069- Receipt For: [X] Primary [ ] General [ ] Other (specify)	University of SD Education Aggregate Year-to-Date -> 264.00	12/15/2000	22.00

SUBTOTAL of Receipts This Page (optional)	1,132.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Richard Chaffee 7301 Ohms Lane, Suite 600 Minneapolis, MN 55439-	Chaffee & Westenberg Occupation: Partner	11/28/2000 Partnership->Chaffee & Westenberg	600.00 MEMO
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	600.00	
B. Chaffee & Westenberg 7301 Ohms Lane, Suite 600 Minneapolis, MN 55439-	Partnership Attribution Listed Individually Occupation: See separate listing for partnership		
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
C. Chaffee & Westenberg 7301 Ohms Lane, Suite 600 Minneapolis, MN 55439-	Partnership Attribution Listed Individually Occupation:	11/28/2000	600.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	600.00	
D. Renee Donaldson 1510 Thomas Lake Point #209 Eagan, MN 55122-	Dept. of VA Occupation: Nurse	07/18/2000	22.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	154.00	
E. Renee Donaldson 1510 Thomas Lake Point #209 Eagan, MN 55122-	Dept. of VA Occupation: Nurse	08/15/2000	22.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	176.00	
F. Renee Donaldson 1510 Thomas Lake Point #209 Eagan, MN 55122-	Dept. of VA Occupation: Nurse	09/11/2000	22.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	198.00	
G. Renee Donaldson 1510 Thomas Lake Point #209 Eagan, MN 55122-	Dept. of VA Occupation: Nurse	10/02/2000	22.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	220.00	

SUBTOTAL of Receipts This Page (optional)	688.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Renee Donaldson 1510 Thomas Lake Point #209 Eagan, MN 55122-	Dept. of VA Occupation: Nurse	11/07/2000	22.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	242.00	
B. Renee Donaldson 1510 Thomas Lake Point #209 Eagan, MN 55122-	Dept. of VA Occupation: Nurse	12/15/2000	22.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	264.00	
C. William Duhamel 4 Verona Place Corte Madera, CA 94925-1940	Farallon Capital Mgmt. Occupation: Investor	10/27/2000	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
D. Janet Flynn 2 Le Chateau Sioux Falls, SD 57105-	N/A Occupation: Homemaker	10/27/2000	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
E. Janet Flynn 2 Le Chateau Sioux Falls, SD 57105-	N/A Occupation: Homemaker	10/27/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,000.00	
F. Tim Flynn 2 Le Chateau Sioux Falls, SD 57105-	LodgeNet Occupation: President	10/27/2000	1,000.00
Receipt For: [ ] Primary [X] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
G. Tim Flynn 2 Le Chateau Sioux Falls, SD 57105-	LodgeNet Occupation: President	10/27/2000	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,000.00	

SUBTOTAL of Receipts This Page (optional)	5,044.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

See 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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Campbell Gerrish 425 Park Avenue, Floor 20th New York,NY 10022-	Information Requested / Winged Keel Group, Inc.	11/01/2000	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
Douglas Hajek 2201 S. Main Ave. Sioux Falls,SD 57105-	Boyce, Murphy, McDowell & Grae / Attorney	11/15/2000	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
Michael Liebeskind 6 Valley Lane Armonk,NY 10504-2639	Information Requested / Information Requested	11/01/2000	700.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	700.00	
Craig Lloyd 1005 Tomar Road Sioux Falls,SD 57105-	Lloyd Co. / Real Estate	09/01/2000	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
Jim Neiman Box 102 Hulett,WY 82720-	Devils Tower Forest Service / Rancher	11/15/2000	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
Terence Stewart 2100 M Street, NW, Suite 200 Washington,DC 20037-1207	Stewart and Stewart / Attorney	10/02/2000	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
Thomas Steyer One Maritime Plaza, # 1325 San Francisco,CA 94111-	Farallon Capital Mgmt. / Investor	10/27/2000	1,000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	

SUBTOTAL of Receipts This Page (optional)	5,200.00
TOTAL This Period (last page this line number only)	

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A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Reinhard Wernisch 3927 Minnekahta Drive Rapid City, SD 57702-	N/A Retired	11/15/2000	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
B. Clarence Williams 117 E. 13th St. Mobridge, SD 57601-	N/A Retired	12/16/2000	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
C.		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
D.		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
E.		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
F.		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
G.		/ /	
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	500.00
TOTAL This Period (last page this line number only)	12,564.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Assoc. For The Advancement Of Psychology, Inc. PAC P.O. Box 38129 Colorado Springs, CO 80937 Receipt For: [X] Primary [ ] General [ ] Other (specify)		10/06/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
B. Bell Atlantic Corporation PAC 1717 Arch Street, 47th Floor South Philadelphia, PA 19103- Receipt For: [X] Primary [ ] General [ ] Other (specify)		08/11/2000 Aggregate Year-to-Date -> 2,000.00	2,000.00
C. Cardinal Health Companies PAC 5555 Glendon Court Dublin, OH 43016- Receipt For: [X] Primary [ ] General [ ] Other (specify)		07/14/2000 Aggregate Year-to-Date -> 2,500.00	2,500.00
D. Chicago Board Of Options Exchange PAC LaSalle At Jackson Chicago, IL 60604 Receipt For: [ ] Primary [X] General [ ] Other (specify)		10/27/2000 Aggregate Year-to-Date -> 7,500.00	2,500.00
E. Friends for Bryan 6100 Elton Avenue, Suite 100 Las Vegas, NV 89107 Receipt For: [ ] Primary [X] General [ ] Other (specify)		10/31/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
F. Friends for Bryan 6100 Elton Avenue, Suite 100 Las Vegas, NV 89107 Receipt For: [X] Primary [ ] General [ ] Other (specify)		10/31/2000 Aggregate Year-to-Date -> 2,000.00	1,000.00
G. Hibernia People for Good Govt. PAC 313 Carondelet New Orleans, LA 70130- Receipt For: [X] Primary [ ] General [ ] Other (specify)		11/28/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00

SUBTOTAL of Receipts This Page (optional)	11,000.00
TOTAL This Period (last page this line number only)	

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FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. MAYPAC 611 Olive St Louis,MO 63101 Receipt For: [X] Primary [ ] General [ ] Other (specify)		11/06/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
B. Nat'l Assoc Insur & Fin Advisors PAC 1922 F Street, NW Washington,DC 20006- Receipt For: [X] Primary [ ] General [ ] Other (specify)		09/07/2000 Aggregate Year-to-Date -> 5,000.00	5,000.00
C. Nat'l Assoc of Broadcasters TV & Radio PAC 1771 N Street NW Washington,DC 20036 Receipt For: [X] Primary [ ] General [ ] Other (specify)		12/15/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
D. PAC of the Directors Guild of America 7920 Sunset Blvd. Los Angeles,CA 90046- Receipt For: [X] Primary [ ] General [ ] Other (specify)		10/02/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
E. Polaris Industries PAC 1225 North Highway 169 Minneapolis,MN 55441 Receipt For: [X] Primary [ ] General [ ] Other (specify)		10/06/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
F. QWest Pac 4250 N. Fairfax Drive Arlington,VA 22203- Receipt For: [X] Primary [ ] General [ ] Other (specify)		11/02/2000 Aggregate Year-to-Date -> 1,000.00	1,000.00
G. Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)		/ / Aggregate Year-to-Date ->	

SUBTOTAL of Receipts This Page (optional)	10,000.00
TOTAL This Period (last page this line number only)	21,000.00

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 14

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Bell Atlantic of Washington 1325 G Street NW Washington,DC 20005 Receipt For: [X] Primary [ ] General [ ] Other (specify)	REFUND/DEPOSIT Occupation Aggregate Year-to-Date -> 465.94	09/30/2000	465.94
B. Bell Atlantic of Washington 1325 G Street NW Washington,DC 20005 Receipt For: [X] Primary [ ] General [ ] Other (specify)	REFUND/DEPOSIT Occupation Aggregate Year-to-Date -> 886.13	10/02/2000	420.19
C. US West Communications 900 Kao Way Des Moines,IA 50309 Receipt For: [X] Primary [ ] General [ ] Other (specify)	REFUND OF DEPOSIT Occupation Aggregate Year-to-Date -> 3,582.25	08/25/2000	3,582.25
D. USPS 320 South 2nd Avenue Sioux Falls,SD 57104-9998 Receipt For: [X] Primary [ ] General [ ] Other (specify)	REFUND Occupation Aggregate Year-to-Date -> 630.33	12/15/2000	630.33
E. Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period
F. Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period
G. Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	5,098.71
TOTAL This Period (last page this line number only)	5,098.71

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. A B Data 8050 N. Port Washington Rd. Milwaukee,WI 53217 Receipt For: [X] Primary [ ] General [ ] Other (specify)	LIST INCOME Occupation Aggregate Year-to-Date -> 17,755.37	10/02/2000	5,028.21
B. A B Data 8050 N. Port Washington Rd. Milwaukee,WI 53217 Receipt For: [X] Primary [ ] General [ ] Other (specify)	LIST INCOME Occupation Aggregate Year-to-Date -> 19,649.85	11/28/2000	1,894.48
C. A B Data 8050 N. Port Washington Rd. Milwaukee,WI 53217 Receipt For: [X] Primary [ ] General [ ] Other (specify)	LIST INCOME Occupation Aggregate Year-to-Date -> 21,262.94	12/23/2000	1,613.09
D. Merrill Lynch Inc. 201 South Phillips Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST/DIVIDEND INCOME Occupation Aggregate Year-to-Date -> 28,587.89	07/31/2000	5,042.62
E. Merrill Lynch Inc. 101 South Phillips Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST/DIVIDENT INCOME Occupation Aggregate Year-to-Date -> 29,472.15	08/31/2000	884.26
F. Merrill Lynch Inc. 101 South Phillips Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST/DIVIDEND INCOME Occupation Aggregate Year-to-Date -> 32,500.88	09/29/2000	3,028.73
G. Merrill Lynch Inc. 101 South Phillips Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST/DIVIDEND INCOME Occupation Aggregate Year-to-Date -> 36,821.17	10/31/2000	4,320.29

SUBTOTAL of Receipts This Page (optional)	21,011.68
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Merrill Lynch Inc. 101 South Phillips Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST/DIVIDEND INCOME Occupation Aggregate Year-to-Date -> 39,657.28	11/30/2000	2,836.11
Merrill Lynch Inc. 101 South Phillips Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST/DIVIDEND INCOME Occupation Aggregate Year-to-Date -> 40,503.54	12/29/2000	846.26
US Bank 141 N. Main Ave. Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST INCOME Occupation Aggregate Year-to-Date -> 114.72	07/31/2000	11.25
US Bank 141 N. Main Ave. Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST INCOME Occupation Aggregate Year-to-Date -> 121.30	08/31/2000	6.58
US Bank 141 N. Main Ave. Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST INCOME Occupation Aggregate Year-to-Date -> 127.68	09/29/2000	6.38
US Bank 141 N. Main Ave. Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST INCOME Occupation Aggregate Year-to-Date -> 134.28	10/31/2000	6.60
US Bank 141 N. Main Ave. Sioux Falls,SD 57102 Receipt For: [X] Primary [ ] General [ ] Other (specify)	INTEREST INCOME Occupation Aggregate Year-to-Date -> 140.68	11/30/2000	6.40

SUBTOTAL of Receipts This Page (optional)	3,719.58
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 15

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)
A Lot of People Supporting Tom Daschle, Inc.

A. Full Name, Mailing Address and Zip Code US Bank 141 N. Main Ave. Sioux Falls,SD 57102	Name of Employer INTEREST INCOME	Date (month, day, year) 12/31/2000	Amount of Each Receipt this Period 6.63
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Occupation		
	Aggregate Year-to-Date ->		147.31
B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
E. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
G. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation		
	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	6.63
TOTAL This Period (last page this line number only)	25,537.89

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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aberdeen Chamber of Commerce 516 S. Main St. Box 1179 Aberdeen, SD 57401	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/2000	23.00
Aberdeen Chamber of Commerce 516 S. Main St. Box 1179 Aberdeen, SD 57401	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	10.00
Aberdeen Chamber of Commerce 516 S. Main St. Box 1179 Aberdeen, SD 57401	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/05/2000	20.00
Aberdeen Chamber of Commerce 516 S. Main St. Box 1179 Aberdeen, SD 57401	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	87.00
Aberdeen Chamber of Commerce 516 S. Main St. Box 1179 Aberdeen, SD 57401	Dues/Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	169.30
Aberdeen Flying Service Municipal Airport Aberdeen, SD 57401	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	962.50
American Express Suite 0001 Chicago, IL 60679	Purpose of Disbursement (See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/2000	2,079.33

SUBTOTAL of Disbursements This Page (optional)	3,350.83
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Shutters on the Beach Santa Monica, CA	Lodging Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/08/2000	2,072.00 MEMO
American Express Suite 0001 Chicago, IL 60679	(See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/05/2000	11,466.02
American Airlines Washington, DC	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/10/2000	1,864.50 MEMO
Shutters on the Beach Santa Monica, CA	Lodging Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/05/2000	9,546.52 MEMO
American Express Suite 0001 Chicago, IL 60679	(See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	1,338.52
The Caucus Room Washington, DC	Catering Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	1,338.52 MEMO
American Express Suite 0001 Chicago, IL 60679	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	148.66

SUBTOTAL of Disbursements This Page (optional)	12,953.20
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Best Western Ramkota Inn AB 1400 8th Ave. NW Aberdeen, SD 57401	Room Rental/Election Night Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	652.83
Best Western Ramkota Inn AB 1400 8th Ave. NW Aberdeen, SD 57401	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	236.32
Beth Smith P.O. Box 1536 Aberdeen, SD 57402	Travel Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	168.64
Beth Smith P.O. Box 1536 Aberdeen, SD 57402	Travel Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	65.08
Capitol Associates 426 C Street NE Washington, DC 20002	Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/28/2000	125.00
Capitol Associates 426 C Street NE Washington, DC 20002	Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/2000	125.00
Capitol Associates 426 C Street NE Washington, DC 20002	Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/25/2000	125.00

SUBTOTAL of Disbursements This Page (optional)	1,497.67
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Associates 426 C Street NE Washington, DC 20002	Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/2000	125.00
Capitol Associates 426 C Street NE Washington, DC 20002	Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/29/2000	125.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	100.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	100.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/08/2000	100.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	100.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	100.00

SUBTOTAL of Disbursements This Page (optional)	750.00
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/2000	100.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	100.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/13/2000	100.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/13/2000	200.00
Cash P.O. Box 1656 Sioux Falls, SD 57101	Petty Cash Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	100.00
Democratic Conference Luncheon Fund Washington, DC	Meals Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	234.20
Federal Express Box 1140 Dept. A Memphis, TN 38101	Delivery Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	69.32

SUBTOTAL of Disbursements This Page (optional)	903.52
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Box 1140 Dept. A Memphis, TN 38101	Delivery Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	6.25
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Flying Squirrel, Inc. c/o Hines Family Foundation 1201 Pennsylvania Ave., NW, Ste. 619 Washington, DC 20004-	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/11/2000	3,500.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/13/2000	443.04
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/28/2000	443.05
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/15/2000	443.04
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/2000	443.05
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/15/2000	443.06

SUBTOTAL of Disbursements This Page (optional)	5,721.47
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/30/2000	443.04
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/2000	443.05
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/31/2000	443.04
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/15/2000	443.05
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/30/2000	443.05
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/2000	443.04
Helen Majusiak 821 North Maple Watertown, SD 57201	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	443.04

SUBTOTAL of Disbursements This Page (optional)	3,101.31
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Huntington T. Block Insurance 1120 20th Street, NW Washington, DC 20036	Insurance Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/05/2000	1,425.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeff Navin 709 8 Street, NE Washington, DC 20002-	Travel Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/02/2000	268.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeff Wilka 3008 East 26th Street Sioux Falls, SD 57103	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/13/2000	100.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeff Wilka 3008 East 26th Street Sioux Falls, SD 57103	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/15/2000	100.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeff Wilka 3008 East 26th Street Sioux Falls, SD 57103	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/15/2000	100.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeff Wilka 3008 East 26th Street Sioux Falls, SD 57103	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/2000	100.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeff Wilka 3008 East 26th Street Sioux Falls, SD 57103	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/15/2000	100.00

SUBTOTAL of Disbursements This Page (optional)	2,193.00
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeff Wilke 3008 East 26th Street Sioux Falls, SD 57103	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/2000	100.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Don Stroschein 3948 Jackson Blvd. Rapid City, SD 57702	Travel Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/02/2000	126.70
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Merrill Lynch Inc. 101 South Phillips Sioux Falls, SD 57102	Brokerage Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/30/2000	1,411.30
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Merrill Lynch Inc. 101 South Phillips Sioux Falls, SD 57102	Brokerage Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/2000	1,411.30
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Merrill Lynch Inc. 101 South Phillips Sioux Falls, SD 57102	Brokerage Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/30/2000	1,438.12
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Merrill Lynch Inc. 101 South Phillips Sioux Falls, SD 57102	Brokerage Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/31/2000	1,438.12
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Merrill Lynch Inc. 101 South Phillips Sioux Falls, SD 57102	Brokerage Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/30/2000	1,438.12

SUBTOTAL of Disbursements This Page (optional)	7,363.66
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Merrill Lynch Inc. 101 South Phillips Sioux Falls, SD 57102	Brokerage Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/29/2000	1,344.04
Midcontinent Communications P.O. Box 5010 Sioux Falls, SD 57117-5010	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	73.09
Midcontinent Communications P.O. Box 5010 Sioux Falls, SD 57117-5010	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/2000	67.19
Midcontinent Communications P.O. Box 5010 Sioux Falls, SD 57117-5010	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	79.28
Midcontinent Communications P.O. Box 5010 Sioux Falls, SD 57117-5010	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	70.21
Midcontinent Communications P.O. Box 5010 Sioux Falls, SD 57117 5010	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	90.54
Midcontinent Communications P.O. Box 5010 Sioux Falls, SD 57117-5010	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	75.33

SUBTOTAL of Disbursements This Page (optional)	1,799.69
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mini Stor All 2015 Campbell Rapid City, SD 57701	Storage Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	360.00
Northwest Airlines Washington, DC	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	1,542.00
Perkins Coie 607 14th St. NW Washington, DC 20005	Legal Services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	2,487.56
Perkins Coie 607 14th St. NW Washington, DC 20005	Legal Services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	866.52
Perkins Coie 607 14th St. NW Washington, DC 20005	Legal Services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	496.74
Rapid City Chamber of Commerce 444 Mt. Rushmore Road Rapid, SD 57701	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	54.50
Rapid City Chamber of Commerce 444 Mt. Rushmore Road Rapid, SD 57701	Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	90.50

SUBTOTAL of Disbursements This Page (optional)	5,897.82
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sales & Marketing Executives, Inc. PO Box 680 Sioux Falls, SD 57101	Trade Fair Registration Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	210.00
Sioux Falls Area Chamber of Commerce 315 S. Phillips Ave. Box 1425 Sioux Falls, SD 57101	Annual Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/05/2000	530.00
Sioux Falls Area Chamber of Commerce 315 S. Phillips Ave. Box 1425 Sioux Falls, SD 57101	Dues Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	152.50
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/13/2000	1,007.37
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/28/2000	1,007.38
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/15/2000	2,715.12
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/2000	1,007.38

SUBTOTAL of Disbursements This Page (optional)	6,599.75
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Travel Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/02/2000	613.17
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/15/2000	1,007.37
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/30/2000	1,007.38
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/15/2000	1,007.37
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/31/2000	1,007.38
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/15/2000	1,007.37
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/30/2000	1,007.38

SUBTOTAL of Disbursements This Page (optional)	6,657.42
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/2000	1,007.37
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Travel Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	323.20
Steve Erpenbach 1517 S. Hawthorne Avenue Sioux Falls, SD 57105	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	1,007.38
The Mellman Group 1000 Thomas Jefferson St., N Suite 520 Washington, DC 20007	Polling Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/10/2000	15,000.00
Union Labor Directory PO Box 146 Sioux Falls, SD 57101-	Advertisement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	239.50
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Tax Payment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/11/2000	464.93
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Payroll Tax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/15/2000	967.84

SUBTOTAL of Disbursements This Page (optional)	19,010.22
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

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Bank Service Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/21/2000	21.95
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Payroll Tax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/15/2000	967.84
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Payroll Tax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/15/2000	1,951.34
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Payroll Tax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/16/2000	967.84
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Payroll Tax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/15/2000	967.84
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Payroll Tax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/2000	967.82
US Bank 141 N. Main Ave. Sioux Falls, SD 57102	Bank Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/19/2000	17.90

SUBTOTAL of Disbursements This Page (optional)	5,862.55
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

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Senate Restaurant 1st and C St., NE Washington, DC 20510	Catering/Caucus Reception Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/11/2000	921.22
US Senate Restaurant 1st and C St., NE Washington, DC 20510	Supporter Meetings Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/18/2000	43.99
US Senate Restaurant 1st and C St., NE Washington, DC 20510	Supporter Meetings Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	42.27
US Senate Restaurant 1st and C St. NE Washington, DC 20510	Supporter Meetings Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/2000	34.79
US West Communications 900 Keo Way Des Moines, IA 50309	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/18/2000	40.20
US West Communications 900 Keo Way Des Moines, IA 50309	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/2000	71.52
US West Communications 900 Keo Way Des Moines, IA 50309	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/05/2000	46.75

SUBTOTAL of Disbursements This Page (optional)	1,200.74
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

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US West Communications 900 Keo Way Des Moines, IA 50309	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	77.72
US West Communications 900 Keo Way Des Moines, IA 50309	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	40.74
US West Communications 900 Keo Way Des Moines, IA 50309	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/05/2000	71.91
US West Communications 900 Keo Way Des Moines, IA 50309	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/10/2000	44.45
US West Communications 900 Keo Way Des Moines, IA 50309	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	74.29
USPS 320 South 2nd Avenue Sioux Falls, SD 57104-9998	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/08/2000	33.00
USPS 320 South 2nd Avenue Sioux Falls, SD 57104-9998	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/08/2000	33.00

SUBTOTAL of Disbursements This Page (optional)	375.11
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

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
USPS 320 South 2nd Avenue Sioux Falls, SD 57104-9998	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/11/2000	66.00
USPS 320 South 2nd Avenue Sioux Falls, SD 57104-9998	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/18/2000	132.00
Verizon Wireless 3101 W. 41st Street Sioux Falls, SD 57105	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	40.07
Verizon Wireless 3101 W. 41st Street Sioux Falls, SD 57105	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/2000	40.76
Verizon Wireless 3101 W. 41st Street Sioux Falls, SD 57105	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	58.77
Verizon Wireless 3101 W. 41st Street Sioux Falls, SD 57105	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/05/2000	50.00
Verizon Wireless 3101 W. 41st Street Sioux Falls, SD 57105	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	40.06

SUBTOTAL of Disbursements This Page (optional)	427.66
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

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Verizon Wireless 3101 W. 41st Street Sioux Falls, SD 57105	Phone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	119.04
Visa P.O. Box 54799 Los Angeles, CA 90054	(See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	3,393.10
Northwest Airlines Washington, DC	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	1,482.00 MEMO
United Airlines Washington, DC	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/2000	1,568.00 MEMO
Visa P.O. Box 54799 Los Angeles, CA 90054	(See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/09/2000	3,155.34
Northwest Airlines Washington, DC	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/09/2000	2,067.50 MEMO
United Airlines Washington, DC	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/09/2000	930.00 MEMO

SUBTOTAL of Disbursements This Page (optional)	6,667.56
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)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Visa P.O. Box 54799 Los Angeles, CA 90054	(See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	1,091.06
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Century City Courtyard 10320 West Olympic Blvd. Los Angeles, CA	Lodging Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/07/2000	1,091.06 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Visa P.O. Box 54799 Los Angeles, CA 90054	(See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	4,764.47
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Century City Courtyard 10320 West Olympic Blvd. Los Angeles, CA	Lodging Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	1,095.95 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crossroads P.O. Box 833 100th Street Huron, SD 57350	Lodging Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	1,042.23 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Domino's Pizza Washington, DC	Catering/Meeting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	233.82 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Northwest Airlines Washington, DC	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	899.00 MEMO

SUBTOTAL of Disbursements This Page (optional)	5,855.53
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

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U-Haul Center 923 W. 11th St. Sioux Falls, SD 57104	Storage Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	78.55 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
USPS 320 South 2nd Avenue Sioux Falls, SD 57104-9998	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	49.50 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
United Airlines Washington, DC	Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/10/2000	631.00 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Visa P.O. Box 54799 Los Angeles, CA 90054	(See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	649.39
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Domino's Pizza Washington, DC	Catering/Meeting Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	181.34 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U-Haul Center 923 W. 11th St. Sioux Falls, SD 57104	Storage Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/01/2000	63.55 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
USPS/DC Ben Franklin Station Washington, DC 20001-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/06/2000	457.05 MEMO

SUBTOTAL of Disbursements This Page (optional)	649.39
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

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Visa P.O. Box 54799 Los Angeles, CA 90054	(See Below) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	303.99
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U-Haul Center 923 W. 11th St. Sioux Falls, SD 57104	Storage Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/04/2000	83.53 MEMO
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	

SUBTOTAL of Disbursements This Page (optional)	303.99
TOTAL This Period (last page this line number only)	99,142.28

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Democratic National Committee 430 South Capitol, SE Washington, DC 20003-	Contribution/Excess Funds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/28/2000	10,000.00
Kids Voting Sioux Falls 6009 West 41st Street, Suite 1A Sioux Falls, SD 57106-	Donation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/14/2000	500.00
Kids Voting South Dakota 306 East Capitol Street, Suite 20 Pierre, SD 57501-	Donation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/14/2000	500.00
		/ /	
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		/ /	
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SUBTOTAL of Disbursements This Page (optional)	11,000.00
TOTAL This Period (last page this line number only)	11,000.00

GARY SISCO
SECRETARY

PAMELA E. GAVIN
SUPERINTENDENT

HART BUILDING
SUITE 332
WASHINGTON, DC 20510-7116
PHONE: 202-224-0022

United States Senate

OFFICE OF THE SECRETARY

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THE PRECEDING DOCUMENT WAS:

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Date of Receipt

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Date of Receipt

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_____ **RECEIVED FROM THE LEGISLATIVE RESOURCE CENTER** _____
Date of Receipt

_____ **RECEIVED FROM THE FEDERAL ELECTION COMMISSION** _____
Date of Receipt

_____ **FIRST CLASS MAIL** _____
Postmarked

✓ **REGISTERED/CERTIFIED MAIL** 1/31/01
Postmarked

_____ **NO POSTMARK** _____ **POSTMARK ILLEGIBLE**

_____ **OTHER (Specify):** _____
_____ **AIRBORNE EXPRESS**
_____ **EXPRESS MAIL**
_____ **FEDERAL EXPRESS**
_____ **UPS**
_____
Postmark and/or Date of Receipt

R.D. 2/5/01
Preparer **Date Prepared**