# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 FEB 24 A 9:50

1. NAME OF COMMITTEE (in full)
Ohio Democratic Party

ADDRESS (number and street) ☐ Check if different than previously reported
271 E State St

2. FEC IDENTIFICATION NUMBER
C00016899

CITY, STATE, and ZIP CODE
Columbus OH 43215

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

☒ Twelfth day report preceding Primary (election type) election on 03/07/2000 in the State of OH

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

(b) Is this Report an Amendment ☐ YES ☒ NO

## SUMMARY

5. Covering Period 01/01/2000 through 02/16/2000

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand, January 1, 2000 | | 43168.18 |
| (b) Cash on Hand at Beginning of Reporting Period | 43168.18 | |
| (c) Total Receipts (from line 19) | 144103.69 | 144103.69 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 187271.87 | 187271.87 |
| 7. Total Disbursements (from line 30) | 120494.42 | 120494.42 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 66777.45 | 66777.45 |
| 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: DAVID L DOFFEY ASSISTANT TREASURER

Signature of Treasurer: David L Doffey

Date: 02/23/2000

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)

4/00173

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

(revised 1/1/91)

NAME OF COMMITTEE
Ohio Democratic Party

REPORT COVERING PERIOD
FROM 01/01/2000 TO: 02/16/2000

| | 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) | 13601.00 | 13601.00 | 11.a.i. |
| ii. Unitemized | 49472.75 | 49472.75 | 11.a.ii. |
| iii. Total (add i and ii)» | 63073.75 | 63073.75 | 11.a.iii. |
| b. Political Party Committees | 0.00 | 0.00 | 11.b. |
| c. Other Political Committees (such as PACs) | 5100.00 | 5100.00 | 11.c. |
| d. Total Contributions (add a iii, b and c)» | 68173.75 | 68173.75 | 11.d. |
| 12. Transfers From Affiliated/Other Party Committees | 22454.54 | 22454.54 | 12. |
| 13. All Loans Received | 0.00 | 0.00 | 13. |
| 14. Loan Repayments Received | 0.00 | 0.00 | 14. |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 301.21 | 301.21 | 15. |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | 0.00 | 0.00 | 16. |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 41.54 | 41.54 | 17. |
| 18. Transfers From Nonfederal Account for Joint Activity | 53132.65 | 53132.65 | 18. |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)» | 144103.69 | 144103.69 | 19. |
| 20. Total Federal Receipts (subtract line 18 from line 19)» | 90971.04 | 90971.04 | 20. |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | 32067.84 | 32067.84 | 21.a.i. |
| ii. Non-Federal Share | 42508.59 | 42508.59 | 21.a.ii. |
| b. Other Federal Operating Expenditures | 18417.99 | 18417.99 | 21.b. |
| c. Total Operating Expenditures (add a i, a ii, and b)» | 92994.42 | 92994.42 | 21.c. |
| 22. Transfers to Affiliated/Other Party Committees | 25000.00 | 25000.00 | 22. |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 2500.00 | 2500.00 | 23. |
| 24. Independent Expenditures (use Schedule E) | 0.00 | 0.00 | 24. |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F) | 0.00 | 0.00 | 25. |
| 26. Loan Repayments Made | 0.00 | 0.00 | 26. |
| 27. Loans Made | 0.00 | 0.00 | 27. |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | 0.00 | 0.00 | 28.a. |
| b. Political Party Committees | 0.00 | 0.00 | 28.b. |
| c. Other Political Committees (such as PACs) | 0.00 | 0.00 | 28.c. |
| d. Total Contributions Refunds (add a, b, and c)» | 0.00 | 0.00 | 28.d. |
| 29. Other Disbursements | 0.00 | 0.00 | 29. |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)» | 120494.42 | 120494.42 | 30. |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30)» | 77985.83 | 77985.83 | 31. |
| **III. Net Contributions / Operating Expenditures** | | | |
| 32. Total Contributions (other than loans) (from line 11d) | 68173.75 | 68173.75 | 32. |
| 33. Total Contribution Refunds (from line 28d) | 0.00 | 0.00 | 33. |
| 34. Net Contributions (other than loans) (subtract line 33 from 32) | 68173.75 | 68173.75 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b)» | 50485.83 | 50485.83 | 35. |
| 36. Offsets to Operating Expenditures (from line 15) | 301.21 | 301.21 | 36. |
| 37. Net Operating Expenditures (subtract line 36 from 35)» | 50184.62 | 50184.62 | 37. |

# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11A1

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)
Ohio Democratic Party

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Peter Cassady<br>9411 Bairnwoods Dr.<br>Cincinnati OH 45249<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Beckman Weil Shepardson & Faller<br>Occupation: Attorney<br>Aggregate Year-to-Date $ 1000.00 | 01/07/2000 | 1000.00 |
| Fred Strawser<br>1582 Pleasantview Dr.<br>Lancaster OH 43130<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Fred E. Strawser Agency, Inc.<br>Occupation: Securities Sales<br>Aggregate Year-to-Date $ 251.00 | 01/07/2000 | 251.00 |
| Charles Wilson<br>70182 Sunset Hts<br>Bridgeport OH 43912<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Ohio House<br>Occupation: Legislator<br>Aggregate Year-to-Date $ 500.00 | 01/13/2000 | 500.00 |
| Linda Fitzgerald<br>32 Mary Elaine Dr.<br>Hamilton OH 45013<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date $ 200.00 | 02/01/2000 | 200.00 |
| John Williams<br>255 Simcox St<br>Wadsworth OH 44281<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: B F Goodrich<br>Occupation: Electronics<br>Aggregate Year-to-Date $ 300.00 | 02/04/2000 | 300.00 |
| Linda Fitzgerald<br>32 Mary Elaine Dr.<br>Hamilton OH 45013<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date $ 300.00 | 02/10/2000 | 100.00 |
| Janet Schwartz<br>2550 Inverness Pkwy NW<br>Canton OH 44708<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Self Employed<br>Occupation: Forensic Fraud Inv.<br>Aggregate Year-to-Date $ 1000.00 | 02/11/2000 | 1000.00 |

SUBTOTALS of Receipts This Page (Optional) .....

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

# SCHEDULE A — ITEMIZED RECEIPTS

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FOR LINE NUMBER 11A1

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NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Steven Bell<br>1075 Woodhaven Blvd<br>Akron OH 44333<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Ulmer & Berne<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 02/12/2000 | 250.00 |
| James Zenni, Jr.<br>P O Box 116<br>Lake Bluff IL 60044<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Black Diamond Capital Management<br>Occupation: Money Manager<br>Aggregate Year-to-Date > $ 5000.00 | 02/14/2000 | 5000.00 |
| Lisa Zenni<br>P O Box 116<br>Lake Bluff IL 60044<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Self Employed<br>Occupation: Interior Designer<br>Aggregate Year-to-Date > $ 5000.00 | 02/14/2000 | 5000.00 |

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) ..... 13601.00

# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11C

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NAME OF COMMITTEE (In Full)
Ohio Democratic Party

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Machinists Non Partisan Political League<br>9000 Machinists Place<br>Upper Marlboro MD 20772 | Occupation | 01/19/2000 | 5000.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ 5000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | **Name of Employer** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| ApplePAC<br>318 Springdale Ave<br>Winterville OH 43953 | Occupation | 02/15/2000 | 100.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date $ 100.00 | | |

| | |
|---|---|
| **SUBTOTALS** of Receipts This Page (Optional) | |
| **TOTALS** This Period (last page this line number only) | 5100.00 |

# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 12

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NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Delaware County Democratic Party (OPPF)<br>P O Box 872<br>Delaware OH 43015<br>Receipt For: Primary General Other (specify) : | Aggregate Year-to-Date $ 1000.00 | 01/11/2000 | 1000.00<br>Tax Check-Off Funds |
| Democratic National Committee<br>430 S Capitol St SE<br>Washington DC 20003<br>Receipt For: Primary General Other (specify) : | Aggregate Year-to-Date $ 8476.25 | 01/11/2000 | 8476.25 |
| Democratic National Committee<br>430 S Capitol St SE<br>Washington DC 20003<br>Receipt For: Primary General Other (specify) : | Aggregate Year-to-Date $ 16952.50 | 01/13/2000 | 8476.25 |
| Warren County Democratic Party (OPPF)<br>5145 S R 123<br>Morrow OH 45152<br>Receipt For: Primary General Other (specify) : | Aggregate Year-to-Date $ 1000.00 | 01/14/2000 | 1000.00<br>Tax Check-Off Funds |
| Wyandot County Democratic Party (OPPF)<br>361 W Bigelow St<br>Upper Sandusky OH 43351<br>Receipt For: Primary General Other (specify) : | Aggregate Year-to-Date $ 200.00 | 02/03/2000 | 200.00<br>Tax Check-Off Funds |
| Democratic National Committee<br>430 S Capitol St SE<br>Washington DC 20003<br>Receipt For: Primary General Other (specify) : | Aggregate Year-to-Date $ 20254.54 | 02/15/2000 | 3302.04 |

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) ..... 22454.54

| 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)**
**Ohio Democratic Party**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| United States Life Insurance<br>125 Maiden Lane<br>New York NY 10038 | Occupation | 01/13/2000 | 301.21 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify) : | Aggregate Year-to-Date > 5 301.21 | | |

| | |
|---|---|
| **SUBTOTALS** of Receipts This Page (Optional) ..... | |
| **TOTALS** This Period (last page this line number only) ..... | 301.21 |

20 . 03 . 531 . 0164

# SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21B

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**NAME OF COMMITTEE (In Full)**
**Ohio Democratic Party**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Gordon & Schwenkmeyer Inc<br>550 N Continental Blvd<br>El Segundo CA 90245 | Telemarketing<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) : | 01/04/2000 | 156.01 |
| Gordon & Schwenkmeyer Inc<br>550 N Continental Blvd<br>El Segundo CA 90245 | Telemarketing<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) : | 01/19/2000 | 1000.00 |
| Gordon & Schwenkmeyer Inc<br>550 N Continental Blvd<br>El Segundo CA 90245 | Telemarketing<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) : | 01/21/2000 | 4600.00 |
| Gordon & Schwenkmeyer Inc<br>550 N Continental Blvd<br>El Segundo CA 90245 | Telemarketing<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) : | 01/28/2000 | 11000.00 |
| Gordon & Schwenkmeyer Inc<br>550 N Continental Blvd<br>El Segundo CA 90245 | Telemarketing<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) : | 02/01/2000 | 1547.26 |

| | |
|---|---|
| SUBTOTALS of Disbursements This Page (Optional) ..... | |
| TOTALS This Period (last page this line number only) ..... | 18303.29 |

20 . 0 8 . 5 3 1 . 0 1 6 5

| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 9 / 33<br>FOR LINE NUMBER<br>22 |
|---|---|---|---|

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NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Democratic Congressional Campaign Committee<br>430 S Capitol St<br>Washington DC 20003 | Transfer<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify): | 01/12/2000 | 25000.00 |

| | |
|---|---|
| SUBTOTALS of Disbursements This Page (Optional) | |
| TOTALS This Period (last page this line number only) | 25000.00 |

| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 10 / 33<br>FOR LINE NUMBER<br>23 |
|---|---|---|---|

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NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Guthrie for Congress<br>P O Box 18<br>Newark OH 43058 | (House - OH - 18)<br>Donation<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 2500.00 |

| | |
|---|---|
| SUBTOTALS of Disbursements This Page (Optional) ..... | |
| TOTALS This Period (last page this line number only) ..... | 2500.00 |

20.03.531.0167

**SCHEDULE H1**
(revised 5/93)

# METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

**NAME OF COMMITTEE (in Full)**
Ohio Democratic Party

**NATIONAL PARTY COMMITTEES**

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX) ..... %

- ☐ PRESIDENTIAL YEAR (65%)
- ☐ ALL OTHER YEARS (60%)

**HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES**

☐ MINIMUM FEDERAL PERCENTAGE(65%) (IF CHECKED, ENTER % IN BOX) ..... %

OR

☐ FUNDS EXPENDED :

ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL ..... %

ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR

**SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES**

FUNDS EXPENDED :

ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL ..... %

ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... $

**STATE AND LOCAL PARTY COMMITTEES**

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

| | | | POINTS |
|---|---|---|---|
| 1. | PRESIDENT | (1 point) | 1 |
| 2. | U.S. SENATE | (1 point) | 1 |
| 3. | U.S. CONGRESS | (1 point) | 1 |
| 4. | SUBOTAL (FEDERAL) (1 + 2 + 3) | | 3 |
| 5. | GOVERNOR | (1 point) | |
| 6. | OTHER STATEWIDE OFFICE(S) | (1 or 2 points) | |
| 7. | STATE SENATE | (1 point) | 1 |
| 8. | STATE REPRESENTATIVE | (1 point) | 1 |
| 9. | LOCAL CANDIDATES | (1 or 2 points) | 2 |
| 10. | EXTRA NON-FEDERAL POINT | (1 point) | 1 |
| 11. | SUBTOTAL (NON-FEDERAL) (5 + 6 + 7 + 8 + 9 + 10) | | 5 |
| 12. | TOTAL POINTS (4 + 11) | | 8 |

FEDERAL ALLOCATION ( [ (4) / (12) ] x 100 ) ..... 37.50 %

**SCHEDULE H1**
(revised 5/93)

# METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

**NAME OF COMMITTEE (in Full)**
Ohio Democratic Party

**NATIONAL PARTY COMMITTEES**

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX) ..... %

☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

**HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES**

☐ MINIMUM FEDERAL PERCENTAGE(65%) (IF CHECKED, ENTER % IN BOX) ..... %

OR

☐ FUNDS EXPENDED :

ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL ..... %
ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR

**SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES**

FUNDS EXPENDED :

ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL ..... %
ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... $

**STATE AND LOCAL PARTY COMMITTEES**

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

| | | | POINTS |
|---|---|---|---|
| 1. | PRESIDENT | (1 point) | 1 |
| 2. | U.S. SENATE | (1 point) | 1 |
| 3. | U.S. CONGRESS | (1 point) | 1 |
| 4. | SUBOTAL (FEDERAL) (1 + 2 + 3) | | 3 |
| 5. | GOVERNOR | (1 point) | |
| 6. | OTHER STATEWIDE OFFICE(S) | (1 or 2 points) | |
| 7. | STATE SENATE | (1 point) | 1 |
| 8. | STATE REPRESENTATIVE | (1 point) | 1 |
| 9. | LOCAL CANDIDATES | (1 or 2 points) | 1 |
| 10. | EXTRA NON-FEDERAL POINT | (1 point) | 1 |
| 11. | SUBTOTAL (NON-FEDERAL) (5 + 6 + 7 + 8 + 9 + 10) | | 4 |
| 12. | TOTAL POINTS (4 + 11) | | 7 |

FEDERAL ALLOCATION [ [ (4) / (12) ] x 100 ] ..... 42.86 %

RECEIPT SCHEDULE H3
(effective 1/1/91)
(FOR LINE 18)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE (In Full)
Ohio Democratic Party

| NAME OF ACCOUNT, OR NAME OF ACTIVITY/ EVENT | TOTAL AMOUNT TRANSFERRED | ADMIN. SUBTOTAL | DIRECT FUNDRAISING | EXEMPT ACTIVITY / DIRECT CANDIDATE SUPPORT |
|---|---|---|---|---|
| ODP State Candidate Fund | 11633.49 | 11633.49 | | |
| DATE OF TRANSFER : 01/07/2000 — Ref. ID : H3.41 | | | | |
| ODP State Candidate Fund | 12273.06 | 12273.06 | | |
| DATE OF TRANSFER : 01/28/2000 — Ref. ID : H3.63 | | | | |
| ODP State Candidate Fund | 9582.61 | 9582.61 | | |
| DATE OF TRANSFER : 02/03/2000 — Ref. ID : H3.84 | | | | |
| ODP State Candidate Fund | 19643.29 | 19643.29 | | |
| DATE OF TRANSFER : 02/15/2000 — Ref. ID : H3.883 | | | | |

| | | |
|---|---|---|
| SUBTOTAL THIS PAGE (optional) ..... | | |
| TOTAL THIS PERIOD (last page only) ..... | 53132.65 | |

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Danka<br>P O Box 641980<br>Pittsburgh PA 15264<br>Copier | | 01/04/2000 | 476.87 | 205.05 | 271.82 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 476.87 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Nova Info System<br>7207 Chapman<br>Knoxville TN 37920<br>Bank Charge | | 01/04/2000 | 36.20 | 15.57 | 20.63 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 513.07 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>Accounting | | 01/04/2000 | 82.60 | 35.52 | 47.08 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 595.67 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| U S Postmaster<br>850 Twin Rivers Dr<br>Columbus OH 43216<br>Postage | | 01/04/2000 | 200.00 | 86.00 | 114.00 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 795.67 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Leland<br>361 Walhalla<br>Columbus OH 43202<br>Travel | | 01/06/2000 | 58.52 | 25.16 | 33.36 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 854.19 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Leland<br>361 Walhalla<br>Columbus OH 43202<br>Medical Reimbursement | | 01/06/2000 | 153.00 | 65.79 | 87.21 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 1007.19 | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Plank's Cafe<br>743 Parsons Ave<br>Columbus OH 43206<br>Pizza | | 01/06/2000 | 57.00 | 24.51 | 32.49 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 1064.19 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ann Walta<br>1015 Deacon<br>Columbus OH 43214<br>Medical Reimbursement | | 01/06/2000 | 135.00 | 58.48 | 77.52 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 1200.19 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ameritech<br>Bill Payment Center<br>Saginaw MI 48663<br>Phone | | 01/11/2000 | 650.87 | 279.87 | 371.00 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 1651.06 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Capitol Club<br>41 S High St<br>Columbus OH 43215<br>Meeting | | 01/11/2000 | 76.25 | 32.79 | 43.46 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 1927.31 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| National Information Data Center<br>P O Box 96621<br>Washington DC 20090<br>Supplies | | 01/11/2000 | 48.90 | 21.03 | 27.87 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 1976.21 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William DeMore<br>61 E Russell<br>Columbus OH 43215<br>Salary | | 01/14/2000 | 1034.69 | 444.92 | 589.77 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 3010.90 | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Duffey<br>1195 Oregon Ave<br>Columbus OH 43201<br>Salary | | 01/14/2000 | 816.42 | 351.06 | 465.36 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 3627.32 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Gretchen James<br>248 Miller Ave<br>Columbus OH 43205<br>Salary | | 01/14/2000 | 509.85 | 219.24 | 290.61 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 4337.17 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sharon Keels<br>1319 Roberts Place<br>Columbus OH 43207<br>Salary | | 01/14/2000 | 860.80 | 370.14 | 490.66 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 5197.97 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Leland<br>361 Walhalla<br>Columbus OH 43202<br>Salary | | 01/14/2000 | 2276.54 | 978.91 | 1297.63 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 7474.51 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>City Taxes | | 01/14/2000 | 219.26 | 94.28 | 124.98 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 7693.77 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>Federal Taxes | | 01/14/2000 | 2975.31 | 1279.38 | 1695.93 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 10669.08 | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

**DISBURSEMENT SCHEDULE H4**
**(effective 1/1/91)**

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

**NAME OF COMMITTEE (in Full)**
**Ohio Democratic Party**

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>FUTA Taxes | | 01/14/2000 | 99.48 | 42.78 | 56.70 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 10766.56 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>State Taxes | | 01/14/2000 | 352.07 | 151.39 | 200.68 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 11120.63 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>SUI Taxes | | 01/14/2000 | 149.23 | 64.17 | 85.06 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 11269.86 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Stephanie Tressa<br>994 Neil Ave<br>Columbus OH 43201<br>Wages | | 01/14/2000 | 99.72 | 42.88 | 56.84 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 11389.58 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jonathan Varner<br>485 Alexandria Colony<br>Columbus OH 43215<br>Salary | | 01/14/2000 | 649.69 | 279.37 | 370.32 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 12019.27 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ann Wallis<br>1018 Deacon<br>Columbus OH 43214<br>Salary | | 01/14/2000 | 652.58 | 280.61 | 371.97 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 12671.85 | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

**DISBURSEMENT SCHEDULE H4**
**(effective 1/1/91)**

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

**NAME OF COMMITTEE (in Full)**
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Antone White<br>728 E Sycamore St<br>Columbus OH 43206<br>Salary | | 01/14/2000 | 661.77 | 284.56 | 377.21 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 13333.62 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| American Electric Power<br>P O Box 24418<br>Canton OH 44701<br>Utilities | | 01/19/2000 | 604.94 | 260.12 | 344.82 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 13938.58 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Gus's of Columbus<br>3009 Cleveland Ave<br>Columbus OH 43224<br>Flowers | | 01/19/2000 | 62.88 | 27.04 | 35.84 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 14001.44 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Deer Park Spring Water<br>P O Box 52271<br>Phoenix AZ 85072<br>Water | | 01/19/2000 | 9.36 | 4.02 | 5.34 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 14010.80 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Employer Communication Specialists<br>1429 King Ave<br>Columbus OH 43212<br>Accounting | | 01/19/2000 | 59.50 | 25.58 | 33.92 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 14070.30 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ford Motor Credit Company<br>P O Box 94840<br>Cleveland OH 44177<br>Auto Lease | | 01/19/2000 | 527.87 | 226.99 | 300.88 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 14598.17 | | | | | |

**TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD**

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Gretchen Jones<br>249 Miller Ave<br>Columbus OH 43205 | Travel | 01/19/2000 | 60.00 | 25.80 | 34.20 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 14658.17 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Lasting Impressions<br>207 N 4th St<br>Columbus OH 43215 | Meeting | 01/19/2000 | 237.83 | 102.27 | 135.56 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 14896.00 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| U S Postmaster-Toledo<br>435 S St Clair<br>Toledo OH 43601 | Postage | 01/19/2000 | 500.00 | 215.00 | 285.00 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 15396.00 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jonathan Varner<br>485 Alexandria Colony<br>Columbus OH 43215 | Travel | 01/19/2000 | 62.98 | 27.08 | 35.90 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 15458.98 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ann Watts<br>1018 Deacon<br>Columbus OH 43214 | Travel | 01/19/2000 | 60.00 | 25.80 | 34.20 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 15518.98 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Antone White<br>726 E Sycamore St<br>Columbus OH 43206 | Travel | 01/19/2000 | 60.00 | 25.80 | 34.20 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 15578.98 | | | | | |

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

**DISBURSEMENT SCHEDULE H4**
**(effective 1/1/91)**

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

**NAME OF COMMITTEE (In Full)**
**Ohio Democratic Party**

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| U S Postmaster<br>850 Twin Rivers Dr<br>Columbus OH 43216 | Postage | 01/23/2000 | 4487.98 | 1929.83 | 2558.15 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 20066.98 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Columbia Gas<br>P O Box 182007<br>Columbus OH 43218 | Utilities | 01/25/2000 | 480.21 | 206.49 | 273.72 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 20547.17 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Danka Financial Services<br>P O Box 41647<br>Philadelphia PA 19101 | Copier | 01/25/2000 | 651.28 | 292.95 | 358.33 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 21228.45 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William DeMore<br>61 E Russell<br>Columbus OH 43215 | Travel | 01/25/2000 | 20.73 | 8.91 | 11.82 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 21249.18 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sharon Keels<br>1319 Roberts Place<br>Columbus OH 43207 | Supplies | 01/25/2000 | 43.95 | 18.90 | 25.05 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 21293.13 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Leland<br>361 Walhalla<br>Columbus OH 43202 | Medical Reimbursement | 01/25/2000 | 153.00 | 65.79 | 87.21 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 21446.13 | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

**DISBURSEMENT SCHEDULE H4**
**(effective 1/1/91)**

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

**NAME OF COMMITTEE (in Full)**
**Ohio Democratic Party**

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Leland<br>361 Walhalla<br>Columbus OH 43202<br>Travel | | 01/25/2000 | 11.00 | 4.73 | 6.27 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 21457.13 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| OARnet<br>2465 N Star Rd<br>Columbus OH 43221<br>Internet Service | | 01/25/2000 | 24.00 | 10.32 | 13.68 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 21481.13 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Pfeifer Printing<br>190 E Fulton St<br>Columbus OH 43215<br>Printing | | 01/25/2000 | 1320.04 | 567.62 | 752.42 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 22801.17 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Pitney Bowes<br>P O Box 85460<br>Louisville KY 40285<br>Meter Rental | | 01/25/2000 | 107.71 | 46.32 | 61.39 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 22908.88 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| U S Postmaster-Steubenville<br>150 N 3rd St<br>Steubenville OH 43952<br>Postage | | 01/25/2000 | 276.26 | 118.79 | 157.47 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 23185.14 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William DeMora<br>61 E Russell<br>Columbus OH 43215<br>Salary | | 01/28/2000 | 1034.69 | 444.92 | 589.77 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 24219.83 | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

**DISBURSEMENT SCHEDULE H4**
**(effective 1/1/91)**
(FOR LINE 21a)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

**NAME OF COMMITTEE (in Full)**
**Ohio Democratic Party**

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Duffey<br>1195 Oregon Ave<br>Columbus OH 43201<br>Salary | | 01/28/2000 | 897.67 | 386.00 | 511.67 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 25117.50 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Gretchen James<br>246 Miller Ave<br>Columbus OH 43205<br>Salary | | 01/28/2000 | 545.67 | 234.64 | 311.03 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 25563.17 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Nikki Jaworski<br>95 E 15th<br>Columbus OH 43201<br>Media Assistant | | 01/28/2000 | 200.00 | 86.00 | 114.00 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 25863.17 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sharon Keels<br>1319 Roberts Place<br>Columbus OH 43207<br>Salary | | 01/28/2000 | 909.54 | 391.10 | 518.44 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 26772.71 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Leland<br>351 Walhalla<br>Columbus OH 43202<br>Salary | | 01/28/2000 | 2379.32 | 1023.11 | 1356.21 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 29152.03 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>City Taxes | | 01/28/2000 | 219.14 | 94.23 | 124.91 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 29371.17 | | | | | |

**TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD**

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (In Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>Federal Taxes | | 01/28/2000 | 3242.44 | 1394.25 | 1848.19 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 32613.61 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>FUTA Taxes | | 01/28/2000 | 108.52 | 46.66 | 61.86 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 32722.13 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>State Taxes | | 01/28/2000 | 385.28 | 165.67 | 219.61 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 33107.41 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>SUI Taxes | | 01/28/2000 | 162.80 | 70.00 | 92.80 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 33270.21 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Stephanie Tressa<br>934 Neil Ave<br>Columbus OH 43201<br>Wages | | 01/28/2000 | 94.35 | 40.57 | 53.78 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 33364.56 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jonathan Varner<br>465 Alexandria Colony<br>Columbus OH 43215<br>Salary | | 01/28/2000 | 702.86 | 302.23 | 400.63 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 34067.42 | | | | | |

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Ann Watts<br>1018 Deacon<br>Columbus OH 43214<br>Salary | | 01/28/2000 | 702.85 | 302.23 | 400.62 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 34770.27 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Antonia White<br>728 E Sycamore St<br>Columbus OH 43206<br>Salary | | 01/28/2000 | 702.86 | 302.23 | 400.63 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 35473.13 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Airtouch Cellular<br>P O Box 790292<br>St Louis MO 63179<br>Phone | | 01/31/2000 | 369.74 | 158.99 | 210.75 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 35842.87 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| AT&T<br>P O Box 9001308<br>Louisville KY 40290<br>Phone | | 01/31/2000 | 394.01 | 169.42 | 224.59 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 36236.88 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William DeMora<br>61 E Russell<br>Columbus OH 43215<br>Travel | | 01/31/2000 | 20.00 | 8.60 | 11.40 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 36256.88 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Federal Express<br>P O Box 1140<br>Memphis TN 38101<br>Express Mail | | 01/31/2000 | 268.20 | 115.33 | 152.87 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 36525.08 | | | | | |

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Fifth Third Bank<br>21 E State St<br>Columbus OH 43215<br>Service Charge | | 01/31/2000 | 0.40 | 0.17 | 0.23 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 38525.48 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Fifth Third Bank<br>21 E State St<br>Columbus OH 43215 | | 01/31/2000 | 13.68 | 5.88 | 7.80 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 38539.16 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Fifth Third Bank<br>21 E State St<br>Columbus OH 43215<br>Bank Charge | | 01/31/2000 | 17.75 | 7.63 | 10.12 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 38556.91 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Fifth Third Bank-VISA<br>21 E State St<br>Columbus OH 43215<br>Travel | | 01/31/2000 | 330.39 | 142.07 | 188.32 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 38887.30 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Fifth Third Bank-VISA<br>21 E State St<br>Columbus OH 43215<br>Meeting | | 01/31/2000 | 577.09 | 248.15 | 328.94 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 37464.39 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sharon Keels<br>1319 Roberts Place<br>Columbus OH 43207<br>Supplies | | 01/31/2000 | 42.42 | 18.24 | 24.18 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 37505.81 | | | | | |

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

**DISBURSEMENT SCHEDULE H4**
**(effective 1/1/91)**

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

**NAME OF COMMITTEE (in Full)**
**Ohio Democratic Party**

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Office Max<br>P O Box 30292<br>Salt Lake City UT 84130<br>Supplies | | 01/31/2000 | 269.43 | 115.85 | 153.58 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ 37776.24 [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Premiere Technologies Inc<br>P O Box 14024<br>Newark NJ 07188<br>Broadcast Fax | | 01/31/2000 | 620.18 | 266.68 | 353.50 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ 38396.42 [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Principal Financial Group<br>P O Box 14416<br>Des Moines IA 50306<br>Insurance | | 01/31/2000 | 1397.61 | 600.97 | 796.64 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ 39794.03 [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Scottie MacBean<br>660 High St<br>Worthington OH 43085<br>Coffee | | 01/31/2000 | 49.34 | 21.22 | 28.12 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ 39843.37 [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| U S Postmaster<br>850 Twin Rivers Dr<br>Columbus OH 43216<br>Stamps | | 01/31/2000 | 66.00 | 28.38 | 37.62 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ 39909.37 [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Antonio White<br>728 E Sycamore St<br>Columbus OH 43206<br>Travel | | 01/31/2000 | 92.63 | 39.83 | 52.80 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ 40002.00 [ ] DIRECT CANDIDATE SUPPORT | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| U S Postmaster<br>850 Twin Rivers Dr<br>Columbus OH 43216<br>Postage | | 02/02/2000 | 100.00 | 43.00 | 57.00 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 40102.00 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| U S Postmaster<br>850 Twin Rivers Dr<br>Columbus OH 43216<br>Postage | | 02/03/2000 | 388.02 | 166.85 | 221.17 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 40490.02 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| U S Postmaster<br>850 Twin Rivers Dr<br>Columbus OH 43216<br>Postage | | 02/04/2000 | 1000.00 | 490.00 | 510.00 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 41490.02 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ameritech<br>Bill Payment Center<br>Saginaw MI 48663<br>Phone | | 02/08/2000 | 835.48 | 359.69 | 475.79 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 42326.50 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Danka<br>P O Box 641980<br>Pittsburgh PA 15264<br>Copier | | 02/08/2000 | 876.88 | 377.06 | 499.82 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 43203.38 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Deer Park Spring Water<br>P O Box 52271<br>Phoenix AZ 85072<br>Water | | 02/08/2000 | 29.88 | 12.85 | 17.03 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 43233.26 | | | | | |

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| William DeMora<br>81 E Russell<br>Columbus OH 43215<br>Travel | | 02/08/2000 | 42.00 | 18.06 | 23.94 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 43275.26 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Employer Communication Specialists<br>1429 King Ave<br>Columbus OH 43212<br>Accounting | | 02/08/2000 | 59.50 | 25.58 | 33.92 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 43334.76 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Hisa Stamp Co<br>100 N Grant Ave<br>Columbus OH 43215<br>Stamp | | 02/08/2000 | 5.66 | 2.43 | 3.23 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 43340.42 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>Accounting | | 02/08/2000 | 239.47 | 102.97 | 136.50 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 49579.69 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ann Watts<br>1018 Deacon<br>Columbus OH 43214<br>Travel | | 02/08/2000 | 75.09 | 32.29 | 42.80 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 43654.98 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Antone White<br>728 E Sycamore St<br>Columbus OH 43206<br>Phone | | 02/08/2000 | 23.21 | 9.98 | 13.23 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 43878.19 | | | | | |
| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | | | | |

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

NAME OF COMMITTEE (In Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| U S Postmaster<br>850 Twin Rivers Dr<br>Columbus OH 43216 | Postage | 02/09/2000 | 298.36 | 128.29 | 170.07 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 43978.55 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| William DeMore<br>81 E Russell<br>Columbus OH 43215 | Salary | 02/11/2000 | 1034.69 | 444.92 | 589.77 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 45011.24 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Duffey<br>1195 Oregon Ave<br>Columbus OH 43201 | Salary | 02/11/2000 | 820.22 | 352.69 | 467.53 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 45631.46 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Gretchen James<br>248 Miller Ave<br>Columbus OH 43205 | Salary | 02/11/2000 | 513.07 | 220.62 | 292.45 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 46344.53 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sharon Keels<br>1319 Roberts Place<br>Columbus OH 43207 | Salary | 02/11/2000 | 859.34 | 369.52 | 489.82 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 47209.87 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sharon Keels<br>1319 Roberts Place<br>Columbus OH 43207 | Salary | 02/11/2000 | 38.31 | 16.47 | 21.84 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 47242.18 | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

**DISBURSEMENT SCHEDULE H4**
**(effective 1/1/91)**
(FOR LINE 21a)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

**NAME OF COMMITTEE (in Full)**
**Ohio Democratic Party**

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Leland<br>361 Walhalla<br>Columbus OH 43202<br>Salary | | 02/11/2000 | 2276.54 | 978.91 | 1297.63 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 49518.72 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>City Taxes | | 02/11/2000 | 216.64 | 93.16 | 123.48 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 49735.36 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>Federal Taxes | | 02/11/2000 | 2957.01 | 1271.51 | 1685.50 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 52692.37 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>FUTA Taxes | | 02/11/2000 | 80.19 | 34.48 | 45.71 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 52772.56 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>State Taxes | | 02/11/2000 | 385.92 | 165.95 | 219.97 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 53158.48 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Paychex<br>5025 Bradenton Ave<br>Dublin OH 43017<br>SUI Taxes | | 02/11/2000 | 144.31 | 62.05 | 82.26 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 53302.79 | | | | | |

**TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD**

20.03.531.0187

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Stephanie Tresso<br>934 Neil Ave<br>Columbus OH 43201<br>Wages | | 02/11/2000 | 13.65 | 5.93 | 7.72 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 53318.34 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jonathan Varner<br>465 Alexandria Colony<br>Columbus OH 43215<br>Salary | | 02/11/2000 | 652.84 | 280.72 | 372.12 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 53969.18 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ann Waite<br>1013 Deacon<br>Columbus OH 43214<br>Salary | | 02/11/2000 | 655.73 | 281.96 | 373.77 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 54624.91 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Antone White<br>728 E Sycamore St<br>Columbus OH 43206<br>Salary | | 02/11/2000 | 664.91 | 285.91 | 379.00 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 55289.82 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| American Electric Power<br>P O Box 24418<br>Canton OH 44701<br>Utilities | | 02/14/2000 | 572.47 | 246.16 | 326.31 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 55862.29 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Capitol Club<br>41 S High St<br>Columbus OH 43215<br>Meeting | | 02/14/2000 | 76.25 | 32.79 | 43.46 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 55938.54 | | | | | |

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

**DISBURSEMENT SCHEDULE H4**
**(effective 1/1/91)**

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

(FOR LINE 21a)

**NAME OF COMMITTEE (In Full)**
Ohio Democratic Party

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| GFC Leasing<br>2101 W Beltline Highway<br>Madison WI 53713<br>Meter Rental | | 02/14/2000 | 185.73 | 79.86 | 105.87 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 56124.27 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Nikki Jaworski<br>95 E 15th<br>Columbus OH 43201<br>Travel | | 02/14/2000 | 11.92 | 5.13 | 6.79 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 56136.19 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| David Leland<br>361 Walhalla<br>Columbus OH 43202<br>Medical Reimbursement | | 02/14/2000 | 13.80 | 5.93 | 7.87 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 56149.99 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Pfeifer Printing<br>190 E Fulton St<br>Columbus OH 43215<br>Supplies | | 02/14/2000 | 188.59 | 81.09 | 107.50 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 56338.58 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| U S Postmaster<br>850 Twin Rivers Dr<br>Columbus OH 43216<br>Postage | | 02/14/2000 | 200.00 | 86.00 | 114.00 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 56538.58 | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jonathan Varner<br>465 Alexandria Colony<br>Columbus OH 43215<br>Medical | | 02/14/2000 | 93.06 | 40.02 | 53.04 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 56631.64 | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | | |
|---|---|---|

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

# JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

**NAME OF COMMITTEE (in Full)**
**Ohio Democratic Party**

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Varoga & Rice<br>5311 Kirby Dr<br>Houston TX 77005<br>Research | | 02/14/2000 | 17777.08 | 7644.14 | 10132.94 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ 74408.72 [ ] DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Ann Watts<br>1018 Deacon<br>Columbus OH 43214<br>Travel | | 02/14/2000 | 167.71 | 72.12 | 95.59 |
| CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT<br>EVENT YEAR-TO-DATE: $ 74576.43 [ ] DIRECT CANDIDATE SUPPORT | | | | | |

| TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD | 74576.43 | |
|---|---|---|

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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.

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|---|---|---|
| ☑ | Hand Delivered | Date of Receipt 2-24-00 |
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| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House office of Records and Registration | Date of Receipt |
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| ☐ | Electronic Filing | |

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(4/98)