# Association of State Democratic Chairs

FEB 4 10 32 AM '96

James J. Brady
President

January 31, 1996

Ms. Denise Price-Brown
Reports Analyst
Federal Election Commission
Washington, DC 20463

Dear Ms. Price-Brown:

I am hereby submitting the Year End 1995 Report for the ASDC/Federal Operating Account. Please call me at 202-479-5122 if you have any questions or need more information. Thank you.

Sincerely,

Ann Fishman
Treasurer

430 SOUTH CAPITOL STREET, S.E. • WASHINGTON, D.C. 20003 • TEL. (202) 479-5121 • FAX (202) 479-5123

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

FEB 4 10 32 AM '96

1. NAME OF COMMITTEE (in full)

ASDC/Federal Operating Account

ADDRESS (number and street) ☐ Check if different than previous reported

430 South Capitol Street, SE

CITY, STATE and ZIP CODE

Washington, DC 20003

2. FEC IDENTIFICATION NUMBER

C00259481

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## 4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

| | | |
|---|---|---|
| ☐ February 20 | ☐ June 20 | ☐ October 20 |
| ☐ March 20 | ☐ July 20 | ☐ November 20 |
| ☐ April 20 | ☐ August 20 | ☐ December 20 |
| ☐ May 20 | ☐ September 20 | ☐ January 31 |

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

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

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

## SUMMARY

| 5. Covering Period 07/01/95 through 12/31/95 | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1, 19 95 | | $ 26,881.93 |
| (b) Cash on hand at Beginning of Reporting Period | $ 10,461.70 | |
| (c) Total receipts (from Line 19) | $ 60,397.25 | $ 105,501.62 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 70,858.95 | $ 132,383.55 |
| 7. Total Disbursements (from Line 30) | $ 55,848.61 | $ 117,373.21 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 15,010.34 | $ 15,010.34 |
| 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 (Itemized all on Schedule C and/or Schedule D) | $ | |

For information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
Ann Fishman

Signature of Treasurer
Ann Fishman

Date
Jan 31, '96

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

ISS-F3X-1-94

FEC FORM 3X

(revised 8/93)

# DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE C00259481

ASDC/Federal Operating Account

REPORT COVERING PERIOD FROM: 07/01/95 TO: 12/31/95

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| a. Individual/Persons Other Than Political Committees | | |
| i. Itemized (use Schedule A) | 1,000.00 | 1,000.00 |
| ii. Unitemized | 100.01 | 400.01 |
| iii. Total (add i and ii) ▶ | 1,100.01 | 1,400.01 |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contributions (add a iii, b and c) ▶ | 1,100.01 | 1,400.01 |
| 12. Transfers From Affiliated/Other Party Committees | 58,182.55 | 101,970.05 |
| 13. All Loans Received | | |
| 14. Loan Repayments Received | | |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 1,114.69 | 2,131.56 |
| 16. Refunds of Contributions to Federal Candidates and Other Political Committees | | |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | | |
| 18. Transfers from Nonfederal Account for Joint Activity | | |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶ | 60,397.25 | 105,501.62 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ▶ | 60,397.25 | 105,501.62 |
| **II. Disbursements** | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| i. Federal Share | | |
| ii. Non-Federal Share | | |
| b. Other Federal Operating Expenditures | 55,598.61 | 116,773.21 |
| c. Total Operating Expenditures (Add a i, a ii, and b) ▶ | 55,598.61 | 116,773.21 |
| 22. Transfers to Affiliated/Other Party Committees | | |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | | |
| 24. Independent Expenditures (use Schedule E) | | |
| 25. Coordinated Expenditures Made by Party Committees (use Schedule F) | | |
| 26. Loan Repayments Made | | |
| 27. Loans Made | | |
| 28. Refunds of Contributions To: | | |
| a. Individuals/Persons Other Than Political Committees | | |
| b. Political Party Committees | | |
| c. Other Political Committees (such as PACs) | | |
| d. Total Contribution Refunds (Add a,b and c) ▶ | | |
| 29. Other Disbursements | 250.00 | 600.00 |
| 30. Total Disbursements (add 21c,22,23,24,25,26,27,28d, and 29) ▶ | 55,848.61 | 117,373.21 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶ | 55,848.61 | 117,373.21 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans)(from line 11d) | 1,100.01 | 1,400.01 |
| 33. Total Contribution Refunds (from line 28d) | | |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 1,100.01 | 1,400.01 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶ | 55,598.61 | 116,773.21 |
| 36. Offsets to Operating Expenditures (from line 15) | 1,114.69 | 2,131.56 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ▶ | 54,483.92 | 114,641.65 |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11a

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**NAME OF COMMITTEE (In Full)**

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| HENRY TOPEL<br>PO BOX 4340<br>WILMINGTON DE 19807 | INFORMATION REQUESTED<br>RETIRED | 08/31/95 | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ 500.00 | | 500.00 |
| **B. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| CHARLES A. WHITEHEAD<br>P.O. BOX 351<br>PANAMA CITY FL 32402 | CAR DEALERSHIP OWNER | 08/31/95 | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ 500.00 | | 500.00 |
| **C. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **D. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **E. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **F. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| **G. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

**SUBTOTAL** of Receipts This Page (optional) ..... 1,000.00

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

FEC-SA-891

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 12

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| | | | |
|---|---|---|---|
| **A. Full Name, Mailing Address and ZIP Code**<br>WASHINGTON STATE DEMOCRATIC PARTY<br>P.O. BOX 4027<br>SEATTLE 80203<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ 2,100.00 | Date (month, day, year)<br>07/06/95 | Amount of Each Receipt this Period<br>787.50 |
| **B. Full Name, Mailing Address and ZIP Code**<br>ASDC/DOLLARS FOR DEMOCRATS<br>430 S. CAPITOL SE<br>WASHINGTON 20003<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ 50,000.00 | Date (month, day, year)<br>07/14/95 | Amount of Each Receipt this Period<br>10,000.00 |
| **C. Full Name, Mailing Address and ZIP Code**<br>DEMOCRATS ABROAD<br>7400 REBECCA DRIVE<br>ALEXANDRIA VA 22307<br>Receipt For: [ ] Primary [x] General [ ] Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ 1,125.00 | Date (month, day, year)<br>07/24/95 | Amount of Each Receipt this Period<br>1,125.00 |
| **D. Full Name, Mailing Address and ZIP Code**<br>ARIZONA DEMOCRATIC PARTY<br>2005 N. CENTRAL, STE 310<br>PHOENIX AZ<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ 2,100.00 | Date (month, day, year)<br>07/24/95 | Amount of Each Receipt this Period<br>525.00 |
| **E. Full Name, Mailing Address and ZIP Code**<br>ASDC/DOLLARS FOR DEMOCRATS<br>430 S. CAPITOL SE<br>WASHINGTON 20003<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ 60,000.00 | Date (month, day, year)<br>07/31/95 | Amount of Each Receipt this Period<br>10,000.00 |
| **F. Full Name, Mailing Address and ZIP Code**<br>COLORADO DEMOCRATIC PARTY<br>770 GRANT ST.<br>DENVER 80203<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ 1,575.00 | Date (month, day, year)<br>08/02/95 | Amount of Each Receipt this Period<br>1,050.00 |
| **G. Full Name, Mailing Address and ZIP Code**<br>ASDC/DOLLARS FOR DEMOCRATS<br>430 S. CAPITOL SE<br>WASHINGTON 20003<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ 70,000.00 | Date (month, day, year)<br>09/15/95 | Amount of Each Receipt this Period<br>10,000.00 |

**SUBTOTAL** of Receipts This Page (optional) ..... 33,487.50

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

FEC-9A-891

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 2 OF 2

FOR LINE NUMBER 12

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**NAME OF COMMITTEE (In Full)**

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| ASDC/DOLLARS FOR DEMOCRATS<br>430 S. CAPITOL SE<br>WASHINGTON 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | 10/24/95 | 5,000.00 |
| | Aggregate Year-to-Date > $ 75,000.00 | | |
| **B. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| ASDC/DOLLARS FOR DEMOCRATS<br>430 S. CAPITOL SE<br>WASHINGTON 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | 10/30/95 | 2,000.00 |
| | Aggregate Year-to-Date > $ 77,000.00 | | |
| **C. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| ASDC/DOLLARS FOR DEMOCRATS<br>430 S. CAPITOL SE<br>WASHINGTON 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | 10/30/95 | 10,000.00 |
| | Aggregate Year-to-Date > $ 87,000.00 | | |
| **D. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| ASDC/DOLLARS FOR DEMOCRATS<br>430 S. CAPITOL SE<br>WASHINGTON 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | 11/01/95 | 2,000.00 |
| | Aggregate Year-to-Date > $ 89,000.00 | | |
| **E. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| COLORADO DEMOCRATIC PARTY<br>770 GRANT ST.<br>DENVER 80203<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | 11/21/95 | 1,050.00 |
| | Aggregate Year-to-Date > $ 2,625.00 | | |
| **F. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| WASHINGTON STATE DEMOCRATIC PARTY<br>P.O. BOX 4027<br>SEATTLE 98104<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | 11/21/95 | 750.00 |
| | Aggregate Year-to-Date > $ 2,850.00 | | |
| **G. Full Name, Mailing Address and ZIP Code** | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| ASDC/DOLLARS FOR DEMOCRATS<br>430 S. CAPITOL SE<br>WASHINGTON 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | 12/01/95 | 3,895.05 |
| | Aggregate Year-to-Date > $ 92,895.05 | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 24,695.05 |
| **TOTAL** This Period (last page this line number only) | 58,182.55 |

FEC-SA-081

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 15

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**NAME OF COMMITTEE (In Full)**

ASDC/Federal Operating Account C00259481

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| STEPHEN BOYD<br>430 S. CAPITOL, SE<br>WASHINGTON 20003<br>Receipt For: Primary General Other (specify): | OFFICE EXPENSES<br>Occupation | 07/03/95 | 50.00 |
| | Aggregate Year-to-Date > $ | 413.93 | |
| LOUISIANA DEMOCRATIC PARTY<br>263 3RD ST., STE 102<br>BATON ROUGE LA 70801<br>Receipt For: Primary General Other (specify): | LUNCHEON<br>Occupation | 11/28/95 | 1,044.69 |
| | Aggregate Year-to-Date > $ | 1,044.69 | |
| MEYER ASSOCIATES INC.<br>14 SEVENTH AVE NORTH<br>ST. CLOUD, MN 56303<br>Receipt For: Primary General Other (specify): | COPYING EXPENSES<br>Occupation | 7/24/95 | 20.00 |
| | Aggregate Year-to-Date > $ | | |
| Receipt For: Primary General Other (specify): | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| | Aggregate Year-to-Date > $ | | |
| Receipt For: Primary General Other (specify): | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| | Aggregate Year-to-Date > $ | | |
| Receipt For: Primary General Other (specify): | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| | Aggregate Year-to-Date > $ | | |
| Receipt For: Primary General Other (specify): | Name of Employer<br>Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| | Aggregate Year-to-Date > $ | | |

**SUBTOTAL** of Receipts This Page (optional) ..... 1114.69

**TOTAL** This Period (last page this line number only) ..... 1114.69

195-SA-891

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 27

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| AMERICAN EXPRESS GOLD CARD<br>SUITE 0001<br>CHICAGO, IL | TRAVEL SKYGUIDE<br>Disbursement for: Primary General Other (specify) | 07/05/95 | 55.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| KARL SANDSTROM<br>4500 46TH ST. NW<br>WASHINGTON, DC 20016 | TRAVEL REIMBURSEMENT<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 82.00 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICAN EXPRESS CORP. CARD<br>SUITE 0001<br>CHICAGO, IL | BUSINESS EXPENSES<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 1,032.92 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| BICE RISTORANTE<br>.<br>* WASHINGTON, DC | BUSINESS EXPENSES<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 153.49<br>-MEMO- |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| CAPITAL GRILLE<br>.<br>* WASHINGTON, DC | BUSINESS EXPENSES<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 125.99<br>-MEMO- |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| WESTIN HOTEL<br>.<br>* SEATTLE, WA | HOTEL<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 353.52<br>-MEMO- |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| HYATT REGENCY<br>.<br>* MILWAUKEE, WI | HOTEL<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 150.15<br>-MEMO- |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| MACKINACK ISL. FERRY<br>.<br>* MACKINACK ISL., MI | LOCAL TRANSPORTATION<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 21.00<br>-MEMO- |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| HORN'S GASLIGHT BAR<br>.<br>* MACKINAC ISLAND, MI | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 51.40<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) ..... 1,169.92

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

ISS-SB-12/94

**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)**

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| PUB AND OYSTER BAR<br>.<br>* MACKINAC ISLAND, MI | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 28.25<br>-MEMO- |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ENCHANTED FLORIST<br>.<br>* AUSTIN, TX | BUSINESS GIFT<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 81.00<br>-MEMO- |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JALEO<br>.<br>* WASHINGTON, DC | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 38.22<br>-MEMO- |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICA ONLINE<br>.<br>* VIENNA, VA | ONLINE SERVICES<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 9.95<br>-MEMO- |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NETCOM<br>.<br>* SAN JOSE, CA | ONLINE SERVICES<br>Disbursement for: Primary General Other (specify) | 07/07/95 | 19.95<br>-MEMO- |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JEFF CLARK<br>1808 W. END AVE. STE 515<br>NASHVILLE, TN 37203 | SITE VISIT EXPENSES<br>Disbursement for: Primary General Other (specify) | 07/10/95 | 454.95 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| EROL'S ARLINGTON<br>7921 WOODRUFF CT.<br>SPRINGFIELD, VA 22151 | COMPUTER EQUIPMENT<br>Disbursement for: Primary General Other (specify) | 07/10/95 | 1,961.37 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JAMES J. BRADY<br>600 NEW HAMPSHIRE AVE.<br>WASHINGTON, DC 20037 | LOCAL TRAVEL<br>Disbursement for: Primary General Other (specify) | 07/12/95 | 48.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | OFFICE SUPPLIES<br>Disbursement for: Primary General Other (specify) | 07/13/95 | 150.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 2,614.32

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

FEC-SB-12/94

**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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS MD 20901 | MEETING EXPENSE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/17/95 | 91.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| THE GRAND HOTEL<br>MACKINAC ISLAND<br>MACKINAC ISLAND, MI | SUMMER MEETING HOTEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/17/95 | 12,283.76 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| DYER, ELLIS, JOSEPH & MILLS<br>600 NEW HAMPSHIRE AVE.<br>WASHINGTON, DC 20037 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/21/95 | 118.18 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JAMES J. BRADY<br>600 NEW HAMPSHIRE AVE.<br>WASHINGTON, DC 20037 | LOCAL TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/21/95 | 49.00 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONSBANK<br>1801 K ST, NW<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/24/95 | 2.97 |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| MOTOROLA<br>P.O. BOX 75904<br>CHICAGO, IL 60675 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/26/95 | 140.53 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY ST. SE<br>WASHINGTON, DC 20003 | ORGANIZATIONAL DUES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/26/95 | 20.00 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| CREATIVE DESIGN INC.<br>960 N. BRIDGE ST.<br>BELLAIRE, MI 49615 | SUMMER MEETING EVENT CATERING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/26/95 | 1,100.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| DC TREASURER<br>P.O. BOX 93020<br>WASHINGTON | TAXES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/26/95 | 217.09 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 14,022.53

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

FEC-SB-12/94

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 21b

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**NAME OF COMMITTEE (In Full)**

ASDC/Federal Operating Account C00259481

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. MIKE HUDSON<br>1319 SPRUCE ST. 2ND FL<br>BOULDER, CO 80302 | SITE VISIT REIMBURSEMENT<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/26/95 | 233.55 |
| B. BELL ATL MOB SYS INC<br>P.O. BOX 64508<br>BALTIMORE, MD 20037 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/31/95 | 267.74 |
| C. MATT DOHERTY<br>430 S. CAPITOL, SE<br>WASHINGTON, DC 20003 | INTERN EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/31/95 | 500.00 |
| D. JAMES J. BRADY<br>600 NEW HAMPSHIRE AVE.<br>WASHINGTON, DC 20037 | LOCAL TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/07/95 | 55.00 |
| E. ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRING, MD MD 20901 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/08/95 | 600.00 |
| F. STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | CLERICAL SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/08/95 | 200.00 |
| G. GENEVA JONES<br>6711 WESTON AVE.<br>CAPITOL HEIGHTS, MD 20743 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/08/95 | 200.00 |
| H. THE GRAND HOTEL<br>MACKINAC ISLAND<br>MACKINAC ISLAND, MI | SUMMER MEETING EVENT CHARGES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/08/95 | 251.93 |
| I. MOTOROLA<br>P.O. BOX 75904<br>CHICAGO, IL 60675 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/08/95 | 32.54 |

| | |
|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | 2,340.76 |
| **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 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| GILBERT & WOLFAND, P.C.<br>2201 WISCONSIN AVE. STE 320<br>WASHINGTON, DC 20007 | ACCOUNTING SERVICES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/08/95 | 1,592.50 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICAN EXPRESS CORP. CARD<br>SUITE 0001<br>CHICAGO, IL | BUSINESS EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/09/95 | 3,170.31 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * MYKONOS RSTR<br>.<br>WASHINGTON, DC | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/09/95 | 153.12<br>-MEMO- |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * BULLFEATHERS RSTR<br>.<br>WASHINGTON, DC | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/09/95 | 48.71<br>-MEMO- |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * SEMOLINA 1<br>.<br>COVINGTON, LA | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/09/95 | 22.62<br>-MEMO- |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * THE PEARL RSTR<br>.<br>NEW ORLEANS | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/09/95 | 14.65<br>-MEMO- |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * STOCKOUT GROUP SHELL<br>.<br>KENNER, LA | GASOLINE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/09/95 | 8.04<br>-MEMO- |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * FAIRMONT HOTELS<br>.<br>NEW ORLEANS | HOTEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/09/95 | 12.43<br>-MEMO- |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * NEW ORLEANS HILTON<br>.<br>KENNER, LA | HOTEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/09/95 | 83.81<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) ..... 4,762.81

**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 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account CD0259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MR. B'S BISTRO<br>.<br>NEW ORLEANS | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 08/09/95 | 2,826.93<br>-MEMO- |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY ST. SE<br>WASHINGTON, DC 20003 | ORGANIZATIONAL DUES<br>Disbursement for: Primary General Other (specify) | 08/09/95 | 20.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| DYER, ELLIS, JOSEPH & MILLS<br>600 NEW HAMPSHIRE AVE.<br>WASHINGTON, DC 20037 | TELEPHONE<br>Disbursement for: Primary General Other (specify) | 08/09/95 | 61.93 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| DYER, ELLIS<br>.<br>. | TELEPHONE<br>Disbursement for: Primary General Other (specify) | 08/09/95 | 38.67<br>-MEMO- |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| DYER, ELLIS<br>.<br>. | POSTAGE<br>Disbursement for: Primary General Other (specify) | 08/09/95 | 11.66<br>-MEMO- |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| .<br>.<br>. | PHOTOCOPYING<br>Disbursement for: Primary General Other (specify) | 08/09/95 | 5.10<br>-MEMO- |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| .<br>.<br>. | FAXING<br>Disbursement for: Primary General Other (specify) | 08/09/95 | 6.50<br>-MEMO- |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| DC TREASURER<br>P.O. BOX 93020<br>WASHINGTON | TAXES<br>Disbursement for: Primary General Other (specify) | 08/10/95 | 36.25 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| FAXLAND<br>6402 ARLINGTON BLVD.<br>FALLS CHURCH, VA 22042 | FAXING<br>Disbursement for: Primary General Other (specify) | 08/11/95 | 244.61 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 362.79

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

FEC-SB-12/94

**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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS MD 20901 | MEETING EXPENSE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/16/95 | 100.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| MATT DOHERTY<br>430 S. CAPITOL, SE<br>WASHINGTON, DC 20003 | INTERN EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/16/95 | 100.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| ELIZABETH ROBERTS<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | INTERN EXPENSES PER DIEM<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/16/95 | 100.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | SUMMER MEETING PER DIEM<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/16/95 | 100.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| GENEVA JONES<br>6711 WESTON AVE.<br>CAPITOL HEIGHTS, MD 20743 | MEETING EXPENSE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/16/95 | 100.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | MEETING AND TRAVEL EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/16/95 | 100.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| HERZOG SWAYZE, INC.<br>2000 P ST., NW<br>WASHINGTON, DC 20036 | CONSULTING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/16/95 | 1,150.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | LOCAL TRANSPORTATION<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/22/95 | 56.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| BELL ATL MOB SYS INC<br>P.O. BOX 64508<br>BALTIMORE, MD 20037 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/25/95 | 273.43 |

SUBTOTAL of Disbursements This Page (optional) ..... 2,079.43

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

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**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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| AMERICAN EXPRESS CORP. CARD<br>SUITE 0001<br>CHICAGO, IL | BUSINESS EXPENSES<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 2,665.46 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| MYKONOS<br>.<br>* DC | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 153.12<br>-MEMO- |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| BULLFEATHERS RSTR<br>.<br>* DC | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 48.71<br>-MEMO- |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| SEMOLINA 1<br>.<br>* COVINGTON, LA | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 22.62<br>-MEMO- |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| THE PEARL RSTR<br>.<br>* NEW ORLEANS | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 14.65<br>-MEMO- |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| STOOLOUT GROUP<br>.<br>* KENNER, LA | GASOLINE<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 8.04<br>-MEMO- |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| FAIRMONT HOTELS<br>.<br>* NEW ORLEANS | HOTEL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 12.43<br>-MEMO- |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| NEW ORLEANS HILTON<br>.<br>* KENNER, LA | HOTEL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 83.81<br>-MEMO- |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| MR. B'S BISTRO<br>.<br>* NEW ORLEANS, LA | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 118.94<br>-MEMO- |

SUBTOTAL of Disbursements This Page (optional) ..... 2,665.46

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

FEC Form 3B-12/94

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 21b

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**NAME OF COMMITTEE (In Full)**

ASDC/Federal Operating Account C00259481

| | A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| * | BULLFEATHERS<br>.<br>DC | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/25/95 | 22.92<br>-MEMO- |
| * | B. Full Name, Mailing Address and ZIP Code<br>ACME OYSTER HOUSE<br>.<br>NEW ORLEANS, LA | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month day, year)<br>08/25/95 | Amount of Each Disbursement This Period<br>9.38<br>-MEMO- |
| * | C. Full Name, Mailing Address and ZIP Code<br>K-PAULS RSTR<br>.<br>NEW ORLEANS | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month day, year)<br>08/25/95 | Amount of Each Disbursement This Period<br>21.55<br>-MEMO- |
| * | D. Full Name, Mailing Address and ZIP Code<br>BON TON CAFE LTD<br>.<br>NEW OLEANS | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month day, year)<br>08/25/95 | Amount of Each Disbursement This Period<br>18.63<br>-MEMO- |
| * | E. Full Name, Mailing Address and ZIP Code<br>EXXON CO.<br>.<br>METAIRIE, LA | Purpose of Disbursement<br>GASOLINE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month day, year)<br>08/25/95 | Amount of Each Disbursement This Period<br>8.45<br>-MEMO- |
| * | F. Full Name, Mailing Address and ZIP Code<br>MR. B'S BISTRO<br>.<br>NEW ORLEANS | Purpose of Disbursement<br>BUSINESS LUNCHEON<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month day, year)<br>08/25/95 | Amount of Each Disbursement This Period<br>1,044.69<br>-MEMO- |
| * | G. Full Name, Mailing Address and ZIP Code<br>HUNAN DYNASTY<br>.<br>DC | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month day, year)<br>08/25/95 | Amount of Each Disbursement This Period<br>27.10<br>-MEMO- |
| * | H. Full Name, Mailing Address and ZIP Code<br>MUTUAL OF OMAHA<br>.<br>OMAHA, NE | Purpose of Disbursement<br>FLIGHT INSURANCE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month day, year)<br>08/25/95 | Amount of Each Disbursement This Period<br>16.65<br>-MEMO- |
| * | I. Full Name, Mailing Address and ZIP Code<br>HEAD'S RSTR<br>.<br>DC | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month day, year)<br>08/25/95 | Amount of Each Disbursement This Period<br>28.76<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) .....

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

ISS-3B-12/94

**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)

ASDC/Federal Operating Account C00259481

| | A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| * | DELTA AIRLINES<br>.<br>LITTLE ROCK, AR | BUSINESS TRAVEL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 323.00<br>-MEMO- |
| * | B. Full Name, Mailing Address and ZIP Code<br>ALL COUNTY CAB<br>.<br>OLNEY, MD | Purpose of Disbursement<br>BUSINESS TRAVEL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 60.00<br>-MEMO- |
| * | C. Full Name, Mailing Address and ZIP Code<br>ATT CORP LINK<br>.<br>NEW YORK | Purpose of Disbursement<br>LONG DISTANCE CHARGES<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 88.68<br>-MEMO- |
| * | D. Full Name, Mailing Address and ZIP Code<br>ATT MESSAGING<br>.<br>NEW YORK | Purpose of Disbursement<br>MESSAGE EXPENSE<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 1.75<br>-MEMO- |
| * | E. Full Name, Mailing Address and ZIP Code<br>SOUTHWEST AIR<br>.<br>LITTLE ROCK, AR | Purpose of Disbursement<br>BUSINESS TRAVEL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 160.00<br>-MEMO- |
| * | F. Full Name, Mailing Address and ZIP Code<br>WASHINGTON COURT<br>.<br>DC | Purpose of Disbursement<br>EXEC. COMMITTEE MEETING FEES<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 124.67<br>-MEMO- |
| * | G. Full Name, Mailing Address and ZIP Code<br>POTOMACK LANDING<br>.<br>ALEXANDRIA, VA | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 46.76<br>-MEMO- |
| * | H. Full Name, Mailing Address and ZIP Code<br>US AIR<br>.<br>LITTLE ROCK, AR | Purpose of Disbursement<br>BUSINESS TRAVEL<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 50.00<br>-MEMO- |
| * | I. Full Name, Mailing Address and ZIP Code<br>US AIR<br>.<br>LITTLE ROCK | Purpose of Disbursement<br>FLIGHT CHANGE<br>Disbursement for: Primary General Other (specify) | 08/25/95 | 50.00<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) .....

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

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**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)**

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US AIR<br>.<br>* LITTLE ROCK | FLIGHT CHANGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/25/95 | 50.00<br>-MEMO- |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICA ONLINE<br>-<br>* VIENNA VA | ONLINE SERVICES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/25/95 | 9.95<br>-MEMO- |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AIRPORT SHUTTLE<br>-<br>* NEW ORLEANS | BUSINESS TRANSPORTATION<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/25/95 | 40.00<br>-MEMO- |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONSBANK<br>1801 K ST, NW<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/28/95 | 3.67 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | SITE VISIT REIMBURSEMENT<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 08/30/95 | 148.00 |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | LOCAL TRANSPORTATION<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/01/95 | 24.00 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICAN EXPRESS CENT. BANK<br>C/O THE OPTIMA ACCT BOX 1407<br>NEWARK, NJ | EXEC. COMMITTEE MEETING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/01/95 | 124.83 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| BACCO RISTORANTE<br>-<br>* NEW ORLEANS, LA | BUSINESS DINNER<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/01/95 | 88.21<br>-MEMO- |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMEX CENTURION BANK<br>-<br>* . | FINANCE CHARGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/01/95 | 36.62<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) ..... 300.50

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

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | LOCAL TRANSPORTATION<br>Disbursement for: Primary General Other (specify) | 09/01/95 | 51.50 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICAN EXPRESS GOLD CARD<br>SUITE 0001<br>CHICAGO, IL | MEETING EXPENSE<br>Disbursement for: Primary General Other (specify) | 09/05/95 | 306.64 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONAL CAR RENTAL<br>-<br>MINNEAPOLIS, MN | BUSINESS CAR RENTAL<br>Disbursement for: Primary General Other (specify) | 09/05/95 | 306.64<br>-MEMO- |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS MD 20901 | SALARY<br>Disbursement for: Primary General Other (specify) | 09/05/95 | 400.00 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | CLERICAL SALARY<br>Disbursement for: Primary General Other (specify) | 09/05/95 | 200.00 |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GENEVA JONES<br>6711 WESTON AVE.<br>CAPITOL HEIGHTS, MD 20743 | SALARY<br>Disbursement for: Primary General Other (specify) | 09/05/95 | 200.00 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GOVERNMENT INFORMATION SYSTEMS<br>625 SOUTH SECOND ST.<br>SPRINGFIELD IL 62704 | DATABASE CONSULTING<br>Disbursement for: Primary General Other (specify) | 09/05/95 | 1,000.00 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS MD 20901 | STAFF TRAVEL EXPENSES<br>Disbursement for: Primary General Other (specify) | 09/07/95 | 100.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| CPCU VISA<br>P.O. BOX 23271<br>WASHINGTON, DC 20026 | BUSINESS EXPENSES<br>Disbursement for: Primary General Other (specify) | 09/08/95 | 57.10 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 2,315.24

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

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**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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| BULLFEATHER<br>,<br>* DC | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 09/08/95 | 28.40<br>-MEMO- |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GREEK TAVERNA<br>,<br>* DC | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 09/08/95 | 28.70<br>-MEMO- |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| MOTOROLA<br>P.O. BOX 75904<br>CHICAGO, IL 60675 | TELEPHONE<br>Disbursement for: Primary General Other (specify) | 09/08/95 | 95.27 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| DYER, ELLIS, JOSEPH & MILLS<br>600 NEW HAMPSHIRE AVE.<br>WASHINGTON, DC 20037 | TELEPHONE<br>Disbursement for: Primary General Other (specify) | 09/11/95 | 63.61 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ,<br>,<br>* , | TELEPHONE<br>Disbursement for: Primary General Other (specify) | 09/11/95 | 44.95<br>-MEMO- |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ,<br>,<br>* , | POSTAGE<br>Disbursement for: Primary General Other (specify) | 09/11/95 | 1.91<br>-MEMO- |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ,<br>,<br>* , | PARKING<br>Disbursement for: Primary General Other (specify) | 09/11/95 | 16.75<br>-MEMO- |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY ST. SE<br>WASHINGTON, DC 20003 | ORGANIZATIONAL DUES<br>Disbursement for: Primary General Other (specify) | 09/11/95 | 20.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | LOCAL TRANSPORTATION<br>Disbursement for: Primary General Other (specify) | 09/12/95 | 58.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 235.88

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

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | LOCAL TRANSPORTATION<br>Disbursement for: Primary General Other (specify) | 09/14/95 | 19.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GILBERT & WOLFAND, P.C.<br>2201 WISCONSIN AVE. STE 320<br>WASHINGTON, DC 20007 | ACCOUNTING SERVICES<br>Disbursement for: Primary General Other (specify) | 09/15/95 | 5,894.75 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | LOCAL TRANSPORTATION<br>Disbursement for: Primary General Other (specify) | 09/20/95 | 38.00 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONSBANK<br>1801 K ST, NW<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: Primary General Other (specify) | 09/22/95 | 1.78 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ED MARTIN<br>815 BRAZOS ST. SUITE 200<br>AUSTIN, TX 78701 | E.D.'S ASSOC. TRAVEL EXPENSES<br>Disbursement for: Primary General Other (specify) | 09/27/95 | 425.25 |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| BELL ATL MOB SYS INC<br>P.O. BOX 64508<br>BALTIMORE, MD 20037 | TELEPHONE<br>Disbursement for: Primary General Other (specify) | 09/27/95 | 146.69 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NEIL REIFF<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | SITE VISIT REIMBURSEMENT<br>Disbursement for: Primary General Other (specify) | 09/27/95 | 123.63 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | SITE VISIT MEALS<br>Disbursement for: Primary General Other (specify) | 09/27/95 | 30.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICAN EXPRESS CORP. CARD<br>SUITE 0001<br>CHICAGO, IL | BUSINESS EXPENSES<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 2,994.87 |

SUBTOTAL of Disbursements This Page (optional) ..... 9,673.97

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

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**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)

ASDC/Federal Operating Account C00259481

| | A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| * | SHERATON NEW ORLEANS<br>.<br>NEW ORLEANS | MEETING HOTEL<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 144.12<br>-MEMO- |
| * | B. Full Name, Mailing Address and ZIP Code<br>SHERATON NEW ORLEANS<br>.<br>NEW ORLEANS | Purpose of Disbursement<br>MEETING HOTEL CHARGES<br>Disbursement for: Primary General Other (specify) | Date (month day, year)<br>09/28/95 | Amount of Each Disbursement This Period<br>68.56<br>-MEMO- |
| * | C. Full Name, Mailing Address and ZIP Code<br>SHERATON NEW ORLEANS<br>.<br>NEW ORLEANS | Purpose of Disbursement<br>MEETING HOTEL CHARGES<br>Disbursement for: Primary General Other (specify) | Date (month day, year)<br>09/28/95 | Amount of Each Disbursement This Period<br>4.21<br>-MEMO- |
| * | D. Full Name, Mailing Address and ZIP Code<br>SHERATON NEW ORLEANS<br>.<br>NEW ORLEANS | Purpose of Disbursement<br>MEETING HOTEL CHARGES<br>Disbursement for: Primary General Other (specify) | Date (month day, year)<br>09/28/95 | Amount of Each Disbursement This Period<br>209.21<br>-MEMO- |
| * | E. Full Name, Mailing Address and ZIP Code<br>TEXACO HWY 22<br>.<br>BURNSIDE, LA | Purpose of Disbursement<br>GASOLINE<br>Disbursement for: Primary General Other (specify) | Date (month day, year)<br>09/28/95 | Amount of Each Disbursement This Period<br>13.15<br>-MEMO- |
| * | F. Full Name, Mailing Address and ZIP Code<br>BORDERS BOOK SHOP<br>.<br>VIENNA VA | Purpose of Disbursement<br>BUSINESS GIFT<br>Disbursement for: Primary General Other (specify) | Date (month day, year)<br>09/28/95 | Amount of Each Disbursement This Period<br>109.62<br>-MEMO- |
| * | G. Full Name, Mailing Address and ZIP Code<br>SEQUOIA<br>.<br>DC | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | Date (month day, year)<br>09/28/95 | Amount of Each Disbursement This Period<br>44.94<br>-MEMO- |
| * | H. Full Name, Mailing Address and ZIP Code<br>LEGAL SEA FOODS<br>.<br>DC | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | Date (month day, year)<br>09/28/95 | Amount of Each Disbursement This Period<br>44.94<br>-MEMO- |
| * | I. Full Name, Mailing Address and ZIP Code<br>SHERATON HOTEL<br>.<br>EAST POINT, GA | Purpose of Disbursement<br>BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | Date (month day, year)<br>09/28/95 | Amount of Each Disbursement This Period<br>26.77<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) .....

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

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| HYATT HOTEL<br>.<br>* AUSTIN, TX | LODGING<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 135.22<br>-MEMO- |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| METRO WASH AIRPORTS<br>.<br>* WASHINGTON,DC | PARKING<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 48.00<br>-MEMO- |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| GTE AIRFONE<br>.<br>* OAK BROOK, IL | TELEPHONE<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 7.73<br>-MEMO- |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| HILTON HOTEL -O'HARE<br>.<br>* CHICAGO, IL | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 39.19<br>-MEMO- |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| BULLFEATHERS RSTR.<br>.<br>* WASHINGTON,DC | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 23.72<br>-MEMO- |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| UNITED AIRLINES<br>.<br>* WASHINGTON, DC | BUSINESS TRAVEL<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 207.21<br>-MEMO- |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| SHERATON NEW ORLEANS<br>.<br>* NEW ORLEANS, LA | LODGING<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 26.22<br>-MEMO- |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| MUTUAL OF OMAHA<br>.<br>* OMAHA, NE | TRAVEL INSURANCE<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 16.65<br>-MEMO- |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| CORPORATE LINK<br>.<br>* CHICAGO, IL | TELEPHONE<br>Disbursement for: Primary General Other (specify) | 09/28/95 | 36.28<br>-MEMO- |

SUBTOTAL of Disbursements This Page (optional) .....

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| | A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| * | AMERICA ON-LINE<br>-<br>VIENNA, VA | ON-LINE COMPUTER SERVICE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/28/95 | 9.95<br>-MEMO- |
| * | B. Full Name, Mailing Address and ZIP Code<br>SOUTHWEST AIRLINES<br>-<br>AUSTIN, TX | Purpose of Disbursement<br>CONSULTANT TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/28/95 | 274.00<br>-MEMO- |
| * | C. Full Name, Mailing Address and ZIP Code<br>TRANS WORLD AIRLINE<br>-<br>LITTLE ROCK, AR | Purpose of Disbursement<br>STAFF TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/28/95 | 352.09<br>-MEMO- |
| * | D. Full Name, Mailing Address and ZIP Code<br>TRANS WORLD AIRLINE<br>-<br>LITTLE ROCK, AR | Purpose of Disbursement<br>CONSULTANT TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/28/95 | 352.09<br>-MEMO- |
| * | E. Full Name, Mailing Address and ZIP Code<br>DELTA AIRLINES<br>-<br>LITTLE ROCK, AR | Purpose of Disbursement<br>BUSINESS TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 09/28/95 | 801.00<br>-MEMO- |
| | F. Full Name, Mailing Address and ZIP Code<br>ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS MD 20901 | Purpose of Disbursement<br>SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/03/95 | 400.00 |
| | G. Full Name, Mailing Address and ZIP Code<br>STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | Purpose of Disbursement<br>CLERICAL SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/03/95 | 200.00 |
| | H. Full Name, Mailing Address and ZIP Code<br>GENEVA JONES<br>6711 WESTON AVE.<br>CAPITOL HEIGHTS, MD 20743 | Purpose of Disbursement<br>SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/03/95 | 200.00 |
| | I. Full Name, Mailing Address and ZIP Code<br>JOHN H. HARLAND CO.<br>BOX 1747<br>COVINGTON, GA 30209 | Purpose of Disbursement<br>BANK CHARGE - CHECK PRINTING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/03/95 | 70.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 870.00

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

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**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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NATIONAL DEMOCRATIC CLUB<br>30 IVY ST. SE<br>WASHINGTON, DC 20003 | ORGANIZATIONAL DUES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/95 | 20.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| MOTOROLA<br>P.O. BOX 75904<br>CHICAGO, IL 60675 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/95 | 137.78 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | LOCAL TRANSPORATION<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/13/95 | 18.00 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| DYER, ELLIS, JOSEPH & MILLS<br>600 NEW HAMPSHIRE AVE.<br>WASHINGTON, DC 20037 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/13/95 | 85.60 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/13/95 | 29.00<br>-MEMO- |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | POSTAGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/13/95 | 4.48<br>-MEMO- |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | LOCAL DELIVERIES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/13/95 | 6.77<br>-MEMO- |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | PHOTO COPYING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/13/95 | 41.85<br>-MEMO- |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | FAXING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/13/95 | 3.50<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) ..... 261.38

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

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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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS MD 20901 | TRAINING EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/22/95 | 110.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONSBANK<br>1801 K ST, NW<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/23/95 | 1.97 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GENESIS TRAVEL<br>53 W. JACKSON<br>CHICAGO, IL | SITE VISIT TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/24/95 | 226.00 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICAN EXPRESS CORP. CARD<br>SUITE 0001<br>CHICAGO, IL | BUSINESS EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/24/95 | 2,613.56 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMEN<br>.<br>. | ANNUAL MEMBERSHIP<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/24/95 | 55.00<br>-MEMO- |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| CAPITAL GRILLE<br>.<br>DC | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/24/95 | 70.11<br>-MEMO- |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| BULLFEATHERS<br>.<br>DC | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/24/95 | 20.26<br>-MEMO- |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| LEGAL SEA FOODS<br>.<br>DC | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/24/95 | 48.26<br>-MEMO- |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| BULLFEATHERS<br>.<br>DC | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/24/95 | 26.82<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) ..... 2,951.53

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| BULLFEATHERS<br>.<br>* DC | BUSINESS MEAL<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 33.93<br>-MEMO- |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMEX<br>.<br>* . | ANNUAL MEMBERSHIP FEE<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 55.00<br>-MEMO- |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| UNITED AIRLINES<br>.<br>* CHICAGO, IL | STAFF TRAVEL<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 810.81<br>-MEMO- |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMEX<br>.<br>* . | ANNUAL MEMBERSHIP FEE<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 55.00<br>-MEMO- |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ATT CORP. LINK<br>.<br>* . | LONG DISTANCE<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 14.42<br>-MEMO- |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| DELTA AIRLINES<br>.<br>* LITTLE ROCK, AR | SITE VISIT TRAVEL<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 744.00<br>-MEMO- |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICAN AIRLINES<br>.<br>* LITTLE ROCK, AR | SITE VISIT TRAVEL<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 602.00<br>-MEMO- |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICA ONLINE<br>.<br>* VIENNA, VA | ONLINE SERVICES<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 9.95<br>-MEMO- |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| SOUTHWEST AIR<br>.<br>* LITTLE ROCK, AR | SITE VISIT TRAVEL<br>Disbursement for: Primary General Other (specify) | 10/24/95 | 68.00<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) .....

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/24/95 | 1,500.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JOHN H. HARLAND CO.<br>BOX 1747<br>COVINGTON, GA 30209 | BANK CHARGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/25/95 | 28.00 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| BELL ATL MOB SYS INC<br>P.O. BOX 64508<br>BALTIMORE, MD 20037 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/29/95 | 143.23 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | CLERICAL SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/30/95 | 200.00 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GENEVA JONES<br>6711 WESTON AVE.<br>CAPITOL HEIGHTS, MD 20743 | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/30/95 | 200.00 |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS | SALARY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/30/95 | 400.00 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ED MARTIN<br>815 BRAZOS ST. SUITE 200<br>AUSTIN, TX 78701 | E.D.'S ASSOC. TRAVEL EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/31/95 | 434.64 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONSBANK<br>1801 K ST, NW<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/02/95 | 5.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JOHN KALLIO<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | INTERN EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/02/95 | 50.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 2,960.87

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| FIRST NATIONAL BANK OF MD<br>1800 K ST., NW STE 1010<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/09/95 | 126.35 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| MOTOROLA<br>P.O. BOX 75904<br>CHICAGO, IL 60675 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/13/95 | 113.70 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY ST. SE<br>WASHINGTON, DC 20003 | ORGANIZATIONAL DUES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/13/95 | 20.00 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| DYER, ELLIS, JOSEPH & MILLS<br>600 NEW HAMPSHIRE AVE.<br>WASHINGTON, DC 20037 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/13/95 | 45.13 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/13/95 | 13.13<br>-MEMO- |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | PHOTOCOPYING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/13/95 | 1.50<br>-MEMO- |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | FAXING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/13/95 | 19.50<br>-MEMO- |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| * | RESEARCH<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/13/95 | 11.00<br>-MEMO- |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | OFFICE SUPPLY<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/20/95 | 50.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 355.18

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

ISS-DB-12/94

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| FIRST NATIONAL BANK OF MD<br>1800 K ST., NW STE 1010<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: Primary General Other (specify) | 11/20/95 | 14.21 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONSBANK<br>1801 K ST, NW<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: Primary General Other (specify) | 11/22/95 | 1.09 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| UPS<br>8440 ARDWICK ARDMORE RD.<br>HYATTSVILLE MD 20785 | POSTAGE<br>Disbursement for: Primary General Other (specify) | 11/27/95 | 11.25 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GENEVA JONES<br>6711 WESTON AVE.<br>CAPITOL HEIGHTS, MD 20743 | SALARY<br>Disbursement for: Primary General Other (specify) | 11/28/95 | 200.00 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRING, MD | SALARY<br>Disbursement for: Primary General Other (specify) | 11/28/95 | 400.00 |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL, SE<br>WASHINGTON, DC 20003 | BOOKKEEPING<br>Disbursement for: Primary General Other (specify) | 11/28/95 | 200.00 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GENEVA JONES<br>6711 WESTON AVE.<br>CAPITOL HEIGHTS, MD 20743 | WINTER MEETING PER DIEM<br>Disbursement for: Primary General Other (specify) | 11/28/95 | 175.00 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRING, MD 20901 | WINTER MEETING PER DIEM<br>Disbursement for: Primary General Other (specify) | 11/28/95 | 150.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | WINTER MEETING PER DIEM<br>Disbursement for: Primary General Other (specify) | 11/28/95 | 150.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 1,301.55

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

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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| AMERICAN EXPRESS CORP. CARD<br>SUITE 0001<br>CHICAGO, IL | BUSINESS EXPENSES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 1,419.21 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| BISTRO LE MONDE<br>-<br>* DC | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 67.41<br>-MEMO- |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| WALDORF ASTORIA<br>-<br>* NYC | BUSINESS LODGING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 309.00<br>-MEMO- |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| CAFE LOUISIANE<br>-<br>* BATON ROUGE, LA | BUSINESS MEAL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 28.68<br>-MEMO- |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| DOUBLETREE HOTELS<br>-<br>* ARLINGTON, VA | TRAINING LODGING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 37.38<br>-MEMO- |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| COMPUSA<br>-<br>* ROCKVILLE, MD | SOFTWARE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 14.16<br>-MEMO- |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| A V RISTORANTE<br>-<br>* DC | BUSINESS MEALS<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 24.90<br>-MEMO- |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| ATT CORP. LINK<br>-L<br>* DC | LONG DISTANCE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 74.62<br>-MEMO- |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
| ACCESSORALL<br>-<br>* HOLBROOK, NY | OFFICE ELECTRONICS<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 94.95<br>-MEMO- |

**SUBTOTAL** of Disbursements This Page (optional) ..... 1,419.21

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

ISS-SB-12/94

**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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SOUTHWEST AIR<br>.<br>* AUSTIN, TX | SITE VISIT TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 314.00<br>-MEMO- |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICAN AIRLINES<br>.<br>* LITTLE ROCK, AR | STAFF TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 240.16<br>-MEMO- |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMTRACK<br>.<br>* WASHINGTON, DC | STAFF TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 204.00<br>-MEMO- |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| AMERICA ONLINE<br>.<br>* VIENNA, VA | ONLINE SERVICES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 9.95<br>-MEMO- |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| KARL SANDSTROM<br>4500 46TH ST. NW<br>WASHINGTON, DC 20016 | WINTER MEETING PER DIEM<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 11/29/95 | 100.00 |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| MOTOROLA<br>P.O. BOX 75904<br>CHICAGO, IL 60675 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/05/95 | 331.15 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GILBERT & WOLFAND P.C.<br>2201 WISCONSIN AVE., NW<br>WASHINGTON, DC 20007 | TRAINING<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/06/95 | 898.00 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY ST. SE<br>WASHINGTON, DC 20003 | ORGANIZATIONAL DUES<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/06/95 | 20.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| BELL ATL MOB SYS INC<br>P.O. BOX 64508<br>BALTIMORE, MD 20037 | TELEPHONE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/06/95 | 172.19 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 1,521.34

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

ISS-SB-12/94

**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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | LOCAL TRANSPORTATION<br>Disbursement for: Primary General Other (specify) | 12/15/95 | 34.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| CANTRELL-CUTTER<br>499 SOUTH CAPITOL, SE STE 101<br>WASHINGTON | OFFICE SUPPLY<br>Disbursement for: Primary General Other (specify) | 12/15/95 | 298.74 |
| **C. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| FAXLAND<br>6402 ARLINGTON BLVD.<br>FALLS CHURCH, VA 22042 | FAXING<br>Disbursement for: Primary General Other (specify) | 12/15/95 | 136.13 |
| **D. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| KARL SANDSTROM<br>4500 46TH ST. NW<br>WASHINGTON, DC 20016 | WINTER MEETING CAB TRAVEL<br>Disbursement for: Primary General Other (specify) | 12/15/95 | 38.00 |
| **E. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ED MARTIN<br>815 BRAZOS ST. SUITE 200<br>AUSTIN, TX 78701 | SITE VISIT REIMBURSEMENT<br>Disbursement for: Primary General Other (specify) | 12/15/95 | 75.00 |
| **F. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| ANN FISHMAN<br>9701 BRUNETTE AVE<br>SILVER SPRINGS | STAFF TRAVEL<br>Disbursement for: Primary General Other (specify) | 12/15/95 | 25.00 |
| **G. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | WINTER MEETING CAB TRAVEL<br>Disbursement for: Primary General Other (specify) | 12/20/95 | 60.94 |
| **H. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| STEPHEN BOYD<br>430 S. CAPITOL SE<br>WASHINGTON, DC 20003 | TRAINING<br>Disbursement for: Primary General Other (specify) | 12/20/95 | 350.00 |
| **I. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| GENEVA JONES<br>6711 WESTON AVE.<br>CAPITOL HEIGHTS, MD 20743 | TRAINING<br>Disbursement for: Primary General Other (specify) | 12/20/95 | 350.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... 1,367.81

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

FS-SD-12/94

**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)

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NATIONSBANK<br>1801 K ST, NW<br>WASHINGTON, DC 20006 | BANK CHARGE<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/22/95 | 1.13 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| JIM BRADY<br>600 NEW HAMPSHIRE AVE<br>WASHINGTON, DC 20037 | WINTER MEETING CAB TRAVEL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 12/22/95 | 44.00 |
| **C. 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) | | |
| **D. 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) | | |
| **E. 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) | | |
| **F. 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) | | |
| **G. 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) | | |
| **H. 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) | | |
| **I. 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) | | |

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|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | 45.13 |
| **TOTAL** This Period (last page this line number only) | 55,598.61 |

FEC-SB-12/94

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 29

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**NAME OF COMMITTEE (In Full)**

ASDC/Federal Operating Account C00259481

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SOJOURN WOMEN'S CENTER<br>P.O. BOX 4626<br>SPRINGFIELD, IL 62708 | MEMORIAL CONTRIBUTION<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 07/22/95 | 100.00 |
| **B. Full Name, Mailing Address and ZIP Code** | **Purpose of Disbursement** | **Date (month day, year)** | **Amount of Each Disbursement This Period** |
| NATIONAL JEWISH DEM. COUNCIL<br>503 N. CAPITOL NE STE 300<br>WASHINGTON, DC 20002 | CONTRIBUTION<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/12/95 | 150.00 |
| **C. 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) | | |
| **D. 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) | | |
| **E. 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) | | |
| **F. 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) | | |
| **G. 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) | | |
| **H. 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) | | |
| **I. 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) | | |

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|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | 250.00 |
| **TOTAL** This Period (last page this line number only) | 250.00 |

ISS–SB–12/94

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

| | | |
|---|---|---|
| ☐ | Hand Delivered | DATE OF RECEIPT |
| ☐ | First Class Mail | POSTMARKED |
| ☑ | Registered/Certified Mail | POSTMARKED 1-31-96 |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House Office of Records and Registration | DATE OF RECEIPT |
| ☐ | Received from the Senate Office of Public Records | DATE OF RECEIPT |
| ☐ | Other (Specify): | POSTMARKED and/or DATE OF RECEIPT |

[signature] 2-5-96

PREPARER DATE PREPARED

FEC FORM 70-2 (12/92)

9 6 0 3 0 2 8 2 1 7 4