REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

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2000 JUL 24 P 1:57

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

Campaign for Working Families

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

2800 Shirlington Road, Suite 605

CITY, STATE and ZIP CODE

Arlington, VA 22206

2. FEC IDENTIFICATION NUMBER
C00325076

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

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 June 01, 2000 through June 30, 2000	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 19 2000		$ 201,848.55
(b) Cash on Hand at Beginning of Reporting Period	$ 82,539.35	
(c) Total Receipts (from Line 19)	$ 109,174.08	$ 581,770.67
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 191,713.43	$ 783,619.22
7. Total Disbursements (from Line 30)	$ 44,106.49	$ 636,012.28
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 147,606.94	$ 147,606.94
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$ 332,496.79	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Amy Myers

Signature of Treasurer
Amy K Myers

Date
July 20, 2000

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

FEC FORM 3X
(revised 9/93)

FEDMN099

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

(revised 1/1/91)

NAME OF COMMITTEE: Campaign for Working Families

REPORT COVERING PERIOD FROM June 01, 2000 TO: June 30, 2000

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)	$24,611.67	$171,358.67	11(a)(i)
ii. Unitemized	$63,484.86	$329,076.02	11(a)(ii)
iii. Total (add a and a)	$88,096.53	$500,434.69	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	11(c)
d. Total Contributions (add a iii, b and c)	$88,096.53	$500,434.69	11(d)
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$218.39	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$21,077.55	$81,117.59	17
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00	18
19. Total Receipts (add 11d, 12,13,14,15,16,17, and 18)	$109,174.08	$581,770.67	19
20. Total Federal Receipts (subtract line 18 from line 19)	$109,174.08	$581,770.67	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H-4)			
i. Federal Share	$0.00	$0.00	21(a)(i)
ii. Non-Federal Share	$0.00	$0.00	21(a)(ii)
b. Other Federal Operating Expenditures	$44,106.49	$624,762.28	21 (b)
c. Total Operating Expenditures (add a i, a ii, and b)	$44,106.49	$624,762.28	21 (c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$2,000.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 a(d)) (use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$9,250.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$9,250.00	28(d)
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$44,106.49	$636,012.28	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$44,106.49	$636,012.28	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$88,096.53	$500,434.69	32
33. Total Contribution Refunds (from line 28d)	$0.00	$9,250.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$88,096.53	$491,184.69	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$44,106.49	$624,762.28	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$218.39	36
37. Net Operating Expenditures (subtract line 36 from 35)	$44,106.49	$624,543.89	37

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full): CAMPAIGN FOR WORKING FAMILIES

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. PINNACLE LIST CO. 2800 SHIRLINGTON RD, #401 ARLINGTON, VA 22206 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	LIST RENTAL Occupation Aggregate Year-to-Date $ 78,519.13	6/1/00 - 6/30/00	$20,760.85
B. ALLFIRST 1800 K ST, NW WASHINGTON, DC 20062 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	INTEREST Occupation Aggregate Year-to-Date $ 2,598.46	6/1/00 - 6/30/00	$316.70
C. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $		
D. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $		
E. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $		
F. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $		
G. Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	$21,077.55

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR & MRS JAMES G PYNE 191 POND ST HOPKINTON, MA 01748	PRESIDENT / OWNER PYNE SAND & STONE CO

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$700.00	2000/06/16	$500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR GEORGE F LAME, III 15 WOODBINE DR PLYMOUTH, MA 02360	RETIRED INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO DATE	$235.00	2000/06/21	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR A LUCIAN CASCIO 14 DONAHUE RD NORTH GRANBY, CT 06060	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR TO-DATE	$325.00	2000/06/16	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS KATHLEEN WOOD 45 VIRGINIA RAIL DR MARLBOROUGH, CT 06447	HOMEMAKER HOME

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$600.00	2000/06/15	$100.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR LEONARD A DEO 2 SYLDEO DR PARSIPPANY, NJ 07054	FLORIST FLOWERS & GIFTS INC

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[X]OTHER (SPECIFY)	[ ]PRIMARY [ ]GENERAL	YEAR-TO-DATE	$300.00	2000/06/15	$50.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR C A DILLON, III 33 BEEKMAN RD SUMMIT, NJ 07901	INVESTMENT ANALYST SALOMON SMITH BARNEY

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[X]OTHER (SPECIFY)	[ ]PRIMARY [ ]GENERAL	YEAR-TO-DATE	$250.00	2000/06/14	$250.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR GILBERT ZINKE 7018 CENTRAL AVE FLUSHING, NY 11385	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[X]OTHER (SPECIFY)	[ ]PRIMARY [ ]GENERAL	YEAR-TO-DATE	$400.00	2000/06/13	$50.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR JAMES E BREARTON 8 EATON RD TROY, NY 12180	ATTORNEY AT LAW TROY NY

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[X]OTHER (SPECIFY)	[ ]PRIMARY [ ]GENERAL	YEAR-TO-DATE	$600.00	2000/06/15	$100.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR JOHN J O'BRIEN 15 PARK HILL #7 MEMANDS, NY 12201	RETIRED SELF			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$600.00	DATE 2000/06/15	AMOUNT $100.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS MARGARET COOK 2115 CENTRAL AVE SCHENECTADY, NY 12304	CLASSROOM TEACHER OUR SAVIORS SCHOOL COLONIE NY			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$550.00	DATE 2000/06/02	AMOUNT $550.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR LOUIS F BROOKMAN 937 CO HWY 27 RICHFIELD SPRNGS, NY 13439	SELF INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$500.00	DATE 2000/06/19	AMOUNT $500.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR MORRIS F NORTH MAIN ST LISLE, NY 13797	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$850.00	DATE 2000/06/16	AMOUNT $50.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS MARY M KOESSLER S6122 OLD LAKE SHORE RD LAKE VIEW, NY 14085	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$250.00	2000/06/13	$250.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MISS BETTY N SUPPLEE 411 N MIDDLETOWN RD LIMA, PA 19037	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$240.00	2000/06/22	$50.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR GARY L PILGRIM 121 MINE RD MALVERN, PA 19355	INVESTMENT ADVISOR PILGRIM BAXTER & ASSOCIATES

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$550.00	2000/06/15	$50.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS CYNTHIA SHOUP 2593 MAIN ST MORGANTOWN, PA 19543	INFO REQUESTED, NOT RECD C & M AUTOMITOVIE

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$300.00	2000/06/19	$50.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR WILLIAM A DIEDRICH, JR RT 4 BOX 258 SEAFORD, DE 19973	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$500.00	DATE 2000/06/26	AMOUNT $500.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR WILLIAM BURDETT 1924 AUTUMN RIDGE CTR SILVER SPRING, MD 20906	INFO REQUESTED, NOT RECD US DEPT OF JUSTICE			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$210.00	DATE 2000/06/26	AMOUNT $50.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR PETER TUTRANT 7 CLYNMALIRA CT PHOENIX, MD 21131	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$250.00	DATE 2000/06/16	AMOUNT $250.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR EBEN L CONNER, III 10937 BIG POOL RD BIG POOL, MD 21711	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$340.00	DATE 2000/06/19	AMOUNT $50.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR GARY W CLOTH 2628 SIGMONA ST FALLS CHURCH, VA 22046	PHYSICAL SCIENCE TECHNICIAN BUREAU OF ENGRAVING & PRINTING			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$210.00	DATE 2000/06/19	AMOUNT $40.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR JOHN D SHEFFLER 612 PARK AVENUE FALLS CHURCH, VA 22046	SOFTWARE ENGINEER LOCKHEED MARTIN MCLEAN VA			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$250.00	DATE 2000/06/26	AMOUNT $250.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS MARILYN R WEAVIL 1996 FRIENDSHIP LEDFORD RD WINSTON-SALEM, NC 27107	EDUCATOR STATE OF NORTH CAROLINA			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR TO-DATE	$225.00	DATE 2000/06/26	AMOUNT $25.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS MARIE P KLEIN 3711 TIMBEROAK DR GREENSBORO, NC 27410	INFO REQUESTED, NOT RECD LEBAUIER HEALTH CARD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$350.00	DATE 2000/06/21	AMOUNT $100.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR DAVID F KNOTT 5856 OLD OAK RIDGE RD APT 1113 GREENSBORO, NC 27410	STUDENT CASE WESTERN RESERVE UNIV

RECEIPT FOR:	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	$325.00	2000/06/22	$25.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR RANDALL J SMITH 6410 THE LAKES DR APT F RALEIGH, NC 27609	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	$350.00	2000/06/29	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS MARY E DISSETTE PO BOX 235 TYNER, NC 27980	RETIRED INFO REQUESTED, NOT RECD

RECEIPT FOR:	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	$220.00	2000/06/21	$20.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR & MRS JEFF CLEVELAND 8204 SARDISCROFT RD CHARLOTTE, NC 28270	PEDIATRICIAN CAROLINGS MEDICAL CENTER

RECEIPT FOR:	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	$300.00	2000/06/05	$300.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR ROBERT C RHUDY 2 N VALLEY DR WEAVERVILLE, NC 28787	RETIRED N/A			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$300.00	DATE 2000/06/19	AMOUNT $300.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR RANDALL SKOV 25 FREDRICK CT SUMTER, SC 29150	WEATHER OFFICER US AIR FORCE			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR TO-DATE	$300.00	DATE 2000/06/15	AMOUNT $50.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS DEBORAH E SMITH 3360 E TERRELL BRANCH CT SE MARIETTA, GA 30067	HOMEMAKER INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$225.00	DATE 2000/06/15	AMOUNT $25.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR STEPHEN R SHULER 4615 ANGELO DR NE ATLANTA, GA 30319	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$2,000.00	DATE 2000/06/05	AMOUNT $2,000.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR BRADLEY S RIERSON 601 SEENANDOAH DR NE CALHOUN, GA 30701	MGR MANNINGTON CARPETS			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$246.00	DATE 2000/06/16	AMOUNT $246.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS KAREN L BROOKS 12789 N MUIRFIELD BLVD JACKSONVILLE, FL 32225	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$350.00	DATE 2000/06/20	AMOUNT $100.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR DALE HEDRICK 1100 TECHNOLOGY PL WEST PALM BEACH, FL 33407	INFO REQUESTED, NOT RECD HEDRICK BROTHERS			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$1,000.00	DATE 2000/06/14	AMOUNT $500.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MS SANDRA M YOUNG 17400 GULF BLVD APT D4 REDINGTON BEACH, FL 33708	HOMEMAKER N/A			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$450.00	DATE 2000/06/27	AMOUNT $100.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS NANCY S SAMPSON 461 LIGHTHOUSE WAY SANIBEL, FL 33957	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$900.00	2000/06/21	$300.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS J N ALBRITTON 3113 JAMESTOWN DRIVE MONTGOMERY, AL 36111	RETIRED INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$250.00	2000/06/26	$250.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR A J NITZ 133 FARMBROOK CIRCLE FRANKFORT, KY 40601	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$1,000.00	2000/06/28	$500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS JOYCE E PURCELL 11507 HERBER CT WALTON, KY 41094	CFO GOOD SAMARITAN HOSPITAL

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$770.00	2000/06/19	$20.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR & MRS GRANT ALDRIDGE 2034 BURBRIDGE LN HILLIARD, OH 43026	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL				
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$1,000.00	2000/06/05	$150.00
			2000/06/23	$50.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR RONALD E BOISCLAIR 10197 FORESTVIEW DR STRONGSVILLE, OH 44136	CERTIFIED PUBLIC ACCOUNTANT ERNST & YOUNG LLP

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL				
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$600.00	2000/06/15	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR & MRS ROBERT CHAPDELAINE 34175 ADA DR SOLON, OH 44139	INFO REQUESTED, NOT RECD NESTLE USA

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL				
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$500.00	2000/06/06	$500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS GLENNA C KRUG 260 HUNT CLUB DRIVE VALPARAISO, IN 46385	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL				
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$275.00	2000/06/19	$25.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MISS CAROL J RIDENOUR 2109 CORTEZ DR KENDALLVILLE, IN 46755	INFO REQUESTED, NOT RECD HEIDTMAN STEEL

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$350.00	2000/06/21	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR DAVID M THRIFT 2232 W 600 S WARREN, IN 46792	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$300.00	2000/06/21	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS TERESA A DEBOY 1814 VERSAILLES DR KOKOMO, IN 46902	HOMEMAKER MACONEQUET SCHOOL CORP

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$650.00	2000/06/13	$150.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR NEIL DUFF 967 SANDHURST RD BLOOMFIELD HILLS, MI 48302	RETIRED INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$750.00	2000/06/26	$200.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR BRUCE T HENDERSON, MD 3730 BURNING TREE DR BLOOMFIELD HILLS, MI 48302	ORTHROPEDIC SURGEON INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$1,100.00	DATE 2000/06/23	AMOUNT $100.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR MATTHEW M SHANKLE 6796 CRANVILLE CT CLARKSTON, MI 48348	INFO REQUESTED, NOT RECD ROCHESTER ANETHESIOLOGIST			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$445.00	DATE 2000/06/19	AMOUNT $20.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS GAY S RITCHEY 2486 HONEYWELL LAKE RD MILFORD, MI 48380	SUPERVISOR ASSISTANCE PAYMENTS STATE OF MICHIGAN			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$1,000.00	DATE 2000/06/28	AMOUNT $500.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MS HEIDI SHRARER 1210 EVART ST MIDLAND, MI 48642	AMWAY DISTRIBUTOR HOME DAORD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$450.00	DATE 2000/06/19	AMOUNT $250.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
DR J WESLEY MESKO 2274 COLLEGE RD HOLT, MI 48842	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$250.00	DATE 2000/06/14	AMOUNT $250.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MS RUTH MERILLAT 860 RICHLYN DR ADRIAN, MI 49221	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD * Redesignation Requested			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$5,500.00	DATE 2000/06/15	AMOUNT $500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MS SUSAN KAY SCHALON-TILLM 5694 FOREST GLEN DRIVE ADA, MI 49301	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$500.00	DATE 2000/06/21	AMOUNT $500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR JERRY EVANS 15425 WISTERIA LN SPRING LAKE, MI 49456	PHYSICIAN WEST MICHIGAN EMERGENCY SVCS			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$600.00	DATE 2000/06/19	AMOUNT $100.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR & MRS TERRY & KAY ACAL	INFO REQUESTED, NOT RECD
445 W LAWRENCE AVE	INFO REQUESTED, NOT RECD
ZEELAND, MI 49464	

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL					
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE		$500.00	2000/06/14	$500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR BRIAN R PARKER	INFO REQUESTED, NOT RECD
2514 MEADOW DR	DONNELLY CORP
ZEELAND, MI 49464	

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL					
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE		$451.00	2000/06/19	$11.00
				2000/06/29	$110.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR FLOYD R JUMP	INFO REQUESTED, NOT RECD
1570 BALSAM AVE	INFO REQUESTED, NOT RECD
ALEXANDER, IA 50420	

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL					
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE		$1,285.00	2000/06/05	$70.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR KYLE VAN WYHE	INSURANCE SALES
811 GOLF COURSE RD	ROCKY VALLEY IA
ROCK VALLEY, IA 51247	

RECEIPT FOR:		AGGREGATE		DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL					
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE		$225.00	2000/06/16	$25.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS — OCCUPATION/PLACE OF BUSINESS

MRS PEARL LUKILS — SEAMSTRESS
2731 N COURT ST — INFO REQUESTED, NOT RECD
OTTUMWA, IA 52501

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$280.00	DATE	AMOUNT
			2000/06/15	$40.00
			2000/06/19	$40.00

FULL NAME AND MAILING ADDRESS — OCCUPATION/PLACE OF BUSINESS

MR DENNIS A GOLDENMAN — INFO REQUESTED, NOT RECD
2016 18TH AVE — INFO REQUESTED, NOT RECD
MONROE, WI 53566

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$300.00	DATE	AMOUNT
			2000/06/22	$50.00

FULL NAME AND MAILING ADDRESS — OCCUPATION/PLACE OF BUSINESS

MRS JEANNE A FUDGE — RETIRED
16005 MAKAH ST NW — N/A
ANDOVER, MN 55304

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$1,100.00	DATE	AMOUNT
			2000/06/19	$100.00

FULL NAME AND MAILING ADDRESS — OCCUPATION/PLACE OF BUSINESS

MRS KATHY ERKEL — INFO REQUESTED, NOT RECD
1860 SPRING LAKE CIRCLE — INFO REQUESTED, NOT RECD
JORDAN, MN 55352

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$300.00	DATE	AMOUNT
			2000/06/08	$100.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS EVENELLE B HAMLIN 3401 IRVING AVE N MINNEAPOLIS, MN 55412	HOMEMAKER N/A			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$300.00	DATE 2000/06/15	AMOUNT $50.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MS HELEN H SATHER PO BOX 74 ROUND LAKE, MN 56167	RETIRED INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$1,000.00	DATE 2000/06/14	AMOUNT $500.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS KATRINA HOFF RAUSCH PO BOX 566 SHELBY, MT 59474	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$450.00	DATE 2000/06/21	AMOUNT $50.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS CYNTHIA DUEMPFNER 525 JACK LEG LANE BOZEMAN, MT 59715	BOOKKEEPER DICK WALTER AUTO CENTER			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$300.00	DATE 2000/06/19	AMOUNT $50.00

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or used by any person for the purpose of soliciting contributions or for commercial purposes other than using the name and address of any political committee to solicit contributions from such committee.

CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS VICTORIA L VESTUTO 1172 DONEGAL LN BARRINGTON, IL 60010	INFO REQUESTED, NOT RECD VESTATO APPLICATION CONSULTING INC			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$1,000.00	DATE 2000/06/19	AMOUNT $250.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS HELEN A STEFFEN 941 EUCLID AVENUE ELMHURST, IL 60126	HOMEMAKER INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$500.00	DATE 2000/06/19	AMOUNT $100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MS CHRISTINE RABILLO 1051 CYPRESS DR AURORA, IL 60506	LAB ANALYST FOX METRO WATER RECLAMATION			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$270.00	DATE 2000/06/29	AMOUNT $25.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR MICHAEL D RISINGER 17886 SPRINGFIELD RD GROVELAND, IL 61535	INFO REQUESTED, NOT RECD TAZEWELL CTY			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$1,100.00	DATE 2000/06/14	AMOUNT $200.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR KENNETH N BLACKBURN 10 BALLOWBROOK DR O FALLON, IL 62269	US MILITARY USAF			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$600.00	DATE 2000/06/15	AMOUNT $100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MRS BABETTE HILL 157 NORTHEAST COAL LANE TRENTON, MO 64693	TEACHER/HOMEMAKER INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$600.00	DATE 2000/06/05	AMOUNT $100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR BRIAN J FINLEY 003 N MADISON CT PAPILLION, NE 68046	PHYSICIAN USAF			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$215.00	DATE 2000/06/20	AMOUNT $65.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR PHILIP TROESTER 908 S U RD HAMPTON, NE 68843	FARMER SELF			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$275.00	DATE 2000/06/19	AMOUNT $25.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS KAY KNEIPP 2708 BIRCHWOOD DR MONROE, LA 71201	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$625.00	2000/06/15	$100.00
		2000/06/19	$25.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR C EDWARD SUITER 2025 LAMBERT CT PLANO, TX 75075	MKTG EXEC JC PENNEY LIFE INSURANCE CO

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$525.00	2000/06/15	$25.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS JAMES S ENGLUND 302 CINDI CT LONGVIEW, TX 75605	ENGINEER MISSIONARY TECH TEAM

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$300.00	2000/06/26	$200.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
DR CRAIG M RADFORD 6405 GLENEAGLES DR TYLER, TX 75703	PHYSICIAN TRINITY M FRANCES HEALTH SYS

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$250.00	2000/06/19	$250.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR & MRS LONNIE GARNER	INFO REQUESTED, NOT RECD
1210 WINSTON DR	INFO REQUESTED, NOT RECD
EULESS, TX 76039	

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$766.67	2000/06/07	$100.00
		2000/06/26	$166.67

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR RICHARD HAYS	RESEARCHER FOR OIL & GAS CO
12710 BARRYKNOLL LN	HOUSTON TX
HOUSTON, TX 77024	

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$270.00	2000/06/15	$45.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR ROBERT L LADESTRO	UNEMPLOYED
7898 W 62ND WAY	COBE LABORATORIES
ARVADA, CO 80004	

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$252.00	2000/06/15	$42.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR & MRS TYRONE & BETTY LOCKHART	INFO REQUESTED, NOT RECD
830 LINCOLN AVE	INFO REQUESTED, NOT RECD
STEAMBOAT SPRINGS, CO 80487	

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$500.00	2000/06/14	$500.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS CAROLYN B HOUSEWORTH 25 RAVENGLASS WAY COLORADO SPGS, CO 80906	HOMEMAKER INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$425.00	2000/06/26	$75.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS RHONDA WALDERSEN 2108 E TECOMA RD PHOENIX, AZ 85048	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO DATE	DATE	AMOUNT
	$620.00	2000/06/13	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR GEOFF FINCH 523 MEADOWS DR GLENDALE, CA 91202	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$250.00	2000/06/14	$50.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR GERALD M ROBBINS 15841 ADA STREET CANYON CNTRY, CA 91351	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$275.00	2000/06/29	$50.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR GEORGE DEVRIES PO BOX 675624 RANCHO SANTA FE, CA 92067	BUSINESS OWNER SELF EMPLOYED

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$600.00	2000/06/15	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS PAMELA JONES 44489 TOWN CENTER WAY STE D PALM CITY, CA 92260	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$387.00	2000/06/22	$60.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MISS PAMELA HERRINGTON 21811 VIVIENDA AVE GRAND TERRACE, CA 92313	CRIMINAL INVESTIGATOR US CUSTOMS SERVICE

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$700.00	2000/06/00	$500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR & MRS ROBERT CROCKER 9548 AVALON RD PURLAN, CA 92371	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	$300.00	2000/06/06	$50.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
DR GARY R BISHOP 380 GUITTA CT HEMET, CA 92544	PHARMACIST RIVERSIDE COUNTY			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$210.00	DATE 2000/06/15	AMOUNT $35.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR JAMES P EIMAN 336 COSTA MESA ST COSTA MESA, CA 92627	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$1,000.00	DATE 2000/06/23	AMOUNT $1,000.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
DR ROBIN A WILLIAMSON 34012 CAPISTRANO BY THE SEA DANA POINT, CA 92629	RETIRED PHYSITCIAN INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$235.00	DATE 2000/06/19	AMOUNT $80.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR & MRS JEFF & KAREN ARMOUR 25511 RANCEWOOD RD LAGUNA HILLS, CA 92653	REAL ESTATE NEWPORT BEACH CA			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$500.00	DATE 2000/06/14	AMOUNT $500.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR J DEREK LEWIS	INFO REQUESTED, NOT RECD
2481 BAYSHORE DR	INFO REQUESTED, NOT RECD
NEWPORT BEACH, CA 92663	

RECEIPT FOR:	AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE $300.00	2000/06/16	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MS NANCY L NELSON	INFO REQUESTED, NOT RECD
5309 RIVER AVE	INFO REQUESTED, NOT RECD
NEWPORT BEACH, CA 92663	

RECEIPT FOR:	AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE $350.00	2000/06/26	$50.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS JANICE M BOWERS	INFO REQUESTED, NOT RECD
PO BOX 11648	INFO REQUESTED, NOT RECD
SANTA ANA, CA 92711	

RECEIPT FOR:	AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE $2,000.00	2000/06/23	$2,000.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS RUTH M WHITE	INFO REQUESTED, NOT RECD
526 PEBBLE BEACH PL	INFO REQUESTED, NOT RECD
FULLERTON, CA 92635	

RECEIPT FOR:	AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	YEAR-TO-DATE $750.00	2000/06/26	$250.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR STEVE SABALONI 5105 CATTANI AVE BAKERSFIELD, CA 93308	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: ( ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$500.00	DATE 2000/06/23	AMOUNT $500.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR STEVE TAYLOR 515 SANTA PAULA DR SALINAS, CA 93901	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$3,000.00	DATE 2000/06/07	AMOUNT $500.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR ALLEN M PHIPPS 33 PRADO SEQOYA ST ATHERTON, CA 94027	INFO REQUESTED, NOT RECD INFO REQUESTED, NOT RECD			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$250.00	DATE 2000/06/23	AMOUNT $250.00
FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS			
MR ROBERT E HOWE PO BOX 5456 PLEASANTON, CA 94566	ENGINEER LAWRENCE LIVERMORE NAT'L LAB			
RECEIPT FOR: [ ]PRIMARY [ ]GENERAL [X]OTHER (SPECIFY)_____	AGGREGATE YEAR-TO-DATE	$240.00	DATE 2000/06/12	AMOUNT $40.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR ERIC ANDERSON	INFO REQUESTED, NOT RECD
931 BRENTWOOD DR	INFO REQUESTED, NOT RECD
SAN JOSE, CA 95123	

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL				
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$250.00	2000/06/26	$100.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR CRAIG EGLOFF	INFO REQUESTED, NOT RECD
PO BOX 79	INFO REQUESTED, NOT RECD
YORKVILLE, CA 95494	

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL				
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$1,000.00	2000/06/07	$500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS SHELLEY G HUME	INFO REQUESTED, NOT RECD
15631 VILLAGE DR	INFO REQUESTED, NOT RECD
LAKE GROVE, OR 97034	

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL				
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$225.00	2000/06/19	$25.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR E M WOODY-CLARK	TRUCK SALES
1234 NW HORN AVE	WOODPECKER TRUCK
PENDLETON, OR 97801	

RECEIPT FOR:		AGGREGATE	DATE	AMOUNT
[ ]PRIMARY [ ]GENERAL				
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$300.00	2000/06/21	$200.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR PATRICK FLYNN	INFO REQUESTED, NOT RECD
24126 SE 16TH PL ISSAQUAH, WA 98029	INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL	AGGREGATE		DATE	AMOUNT
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$575.00	2000/06/26	$25.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
DR SUSAN E RUTHERFORD	PHYSICIAN
13439 NE 115TH CT REDMOND, WA 98052	KIRKLAND WA

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL	AGGREGATE		DATE	AMOUNT
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$600.00	2000/06/14	$500.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MRS K SUSAN H VIDOS	HOMEMAKER
5718 148TH AVE NE REDMOND, WA 98052	INFO REQUESTED, NOT RECD

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL	AGGREGATE		DATE	AMOUNT
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$210.00	2000/06/19	$11.00

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MR GORDON CHAN	C T TECHNOLOGIST
1023 NE 98TH ST SEATTLE, WA 98115	NORTHWEST HOSP

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL	AGGREGATE		DATE	AMOUNT
[X]OTHER (SPECIFY)_____	YEAR-TO-DATE	$600.00	2000/06/15	$100.00

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CAMPAIGN FOR WORKING FAMILIES

FULL NAME AND MAILING ADDRESS	OCCUPATION/PLACE OF BUSINESS
MS EDITH L KLATT 9744 OLSON RD NW BREMERTON, WA 98311	MEDICAL TECHNOLOGIST JEFFERSON GENERAL HOSPITAL

RECEIPT FOR: [ ]PRIMARY [ ]GENERAL	AGGREGATE	DATE	AMOUNT
[x]OTHER (SPECIFY)_____ YEAR-TO-DATE	$500.00	2000/06/19	$500.00

Total $ amount for this period $24,611.67

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)

Campaign for Working Families

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 Maryland 1800 K Street, NW Washington, DC 20001	Bank Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/20/00	$276.75
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bank One Dept. 1045 Columbus, OH 43228	Bank Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/24/00	$74.20
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	Bank Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/9/00	$8.88
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	Bank Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/9/00	$10.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	Bank Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/13/00	$5.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	Bank Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$10.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	Bank Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$8.72
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	Bank Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/5/00	$166.23
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Main Post Office Washington, DC 20001	Postage & Delivery Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/27/00	$2,500.00

SUBTOTAL of Disbursements This Page (optional)	$3,059.78
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)

Campaign for Working Families

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Leggat McCall Properties LLC Dept. 5447, P.O. Box 30000 Hartford, CT 06150-5447	Rent Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/5/00	$2,827.05
B. Bill Moeller 106 South Spring Street Falls Church, VA 22044	Office Supplies Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/9/00	$9.94
C. Commonwealth of Virginia 200 North 9th St., Suite 101 Richmond, VA 23219	Filing Fees Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/9/00	$50.00
D. Doric Velezis 7209 Giles Place Springfield, VA 22150	Telephone Service Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/9/00	$426.35
E. Matthew E. Smith 1116 Valley Drive Alexandria, VA 22303	Meal Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/12/00	$57.00
F. Richard Lessner 322 N. Iverson St., No. 402 Alexandria, VA 22304	Telephone Service Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/12/00	$134.82
G. F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	Credit Card Payment Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/14/00	$2,439.11
H. Staples 1500 S. Main Street Chambersburg, PA 17201	Office Supplies Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/14/00	$211.49
I. Graybar Electric Co. 4800 Forbes Blvd. Lanham, MD 20706	Computer Supplies Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6/14/00	$442.49

SUBTOTAL of Disbursements This Page (optional) $5,944.27

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)

Campaign for Working Families

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period (MEMO)
A. U.S. Postmaster Longworth House Office Bldg, Suite B202 Washington, DC 20515	Postage & Delivery Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$330.00
B. Capitol City Brewing 2700 S. Quincy Street Arlington, VA 22206	Meals Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$81.73
C. The Grove Hotel Boise, ID 83702	Lodging Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$176.49
D. The Grove Hotel Boise, ID 83702	Lodging Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$176.49
E. Carroll Travel 201 Massachusetts Ave., NE, Suite C-9 Washington, DC 20002	Airline Tickets Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$537.00
F. Office Depot 5845 Leesburg Pike Baileys Crossroads, VA 22041	Office Supplies Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$188.08
G. Office Depot 5845 Leesburg Pike Baileys Crossroads, VA 22041	Office Supplies Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$91.04
H. Carlyle Grand Cafe 4000 S. 28th St. Arlington, VA 22206	Meals Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$148.36
I. Old Ebbitt Grill 675 15th Street, NW Washington, DC 20005	Meals Disbursement for: Primary [X] General [ ] Other (specify)	6/14/00	$27.28

SUBTOTAL of Disbursements This Page (optional) $0.00

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)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	Service Charge Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	(MEMO) $28.66
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery Charges Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$92.16
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Fleet Leasing Corp. P.O. Box 371992 Pittsburgh, PA 15250	Equipment Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$91.21
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Heller Information Services Inc. 12450 Parklawn Drive Rockville, MD 20852	Computer Service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$249.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Independent Plan Coordinators P.O. Box 2747 Fairfax, VA 22031-2747	401(k) Administration Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	614/00	$33.75
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Sovich, The Washington Post P.O. Box 6776 Arlington, VA 22206	Dues & Subscriptions Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$18.32
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Make it Happen 9923 Natick Road Burke, VA 22015	Catering Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$1,007.90
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Journal 1501 M. Street, NW Washington, DC 20005	Dues & Subscriptions Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$1,123.33
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Politemps 1301 Connecticut Ave., NW Washington, DC 20036	Temporary Employee Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$567.00

SUBTOTAL of Disbursements This Page (optional) $3,182.67

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)

Campaign for Working Families

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. QMS P.O. Box 27378 Washington, DC 20038-7378	Postage & Delivery Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$19.90
B. Records Management, Inc. 7726 Southern Drive Springfield, VA 22150	Storage Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$25.00
C. Savin Corp P.O. Box 905804 Charlotte, NC 28290-5804	Office Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$75.43
D. Sprint PCS P.O. Box 62071 Baltimore, MD 21264-2071	Telephone Service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$389.41
E. The New York Times P.O. Box 15647 Worcester, MA 01615-0647	Dues & Subscriptions Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/14/00	$52.00
F. Alex Velezis P.O. Box 6602 Springfield, VA 22150	Photography Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/22/00	$251.50
G. Laser Age, Inc. 7210 E. Gary Road Manassas, VA 20109	Office Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/22/00	$251.69
H. Melissa McClard 80 Midway Drive McKees Rocks, PA 15136	Consulting Fee - Political Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/22/00	$2,000.00
I. Tim Goeglein 6590 Kelsey Point Circle Alexandria, VA 22315	Meals Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/22/00	$26.70

SUBTOTAL of Disbursements This Page (optional)	$3,091.63
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)

Campaign for Working Families

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Carroll Travel, 201 Massachusetts Ave., NE, Suite C-9, Washington, DC 20002	Airline Tickets	6/23/00	$3,058.00
B. Bell Atlantic, P.O. Box 646, Baltimore, MD 21265 0646	Telephone Service	6/29/00	$1,181.83
C. CareFirst Blue Cross Blue Shield, 550 12th St., SW, Washington, DC 20003	Health Insurance	6/29/00	$1,215.00
D. Fleet Leasing Corp., P.O. Box 371992, Pittsburgh, PA 15250	Equipment Rental	6/29/00	$189.88
E. Legrac McCall Properties LLC, Dept. 5447, P.O. Box 30000, Hartford, CT 06150-5447	Rent	6/29/00	$2,573.25
F. Lexis Nexis, P.O. Box 7247-7090, Philadelphia, PA 19170-7090	Dues & Subscriptions	6/29/00	$211.50
G. McEnroe Voice & Data, 10955 Golden West Drive, Hunt Valley, MD 21031	Telephone Service	6/29/00	$591.67
H. Network Solutions, P.O. Box 17305, Baltimore, MD 21297-0525	Computer Service	6/29/00	$35.00
I. Guernsey Office Products, 4311 Walney Road, Chantilly, VA 20151	Office Supplies	6/29/00	$380.92

SUBTOTAL of Disbursements This Page (optional) $9,437.05

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)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Peter Dickinson 7705 Arlen Street Annandale, VA 22003	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/15/00	$2,243.78
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Richard Leconer 822 N. Iverson St., No. 402 Alexandria, VA 22304	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/15/00	$416.02
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
William Moeller 106 South Spring Street Falls Church, VA 22044	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/15/00	$1,308.62
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Amy Myers 14704 Virginia Infantry Road Centreville, VA 20121	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/15/00	$973.36
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Matthew E. Smith 1116 Valley Drive Alexandria, VA 22302	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/15/00	$228.62
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dorie Velezis 7209 Giles Place Springfield, VA 22150	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/15/00	$1,462.68
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
William A. Walters 218 E. Mason Ave., Apt. 16 Alexandria, VA 22301	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/15/00	$1,162.70
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Paychex 3060 Williams Road, Suite 300 Fairfax, VA 22031	Payroll Taxes Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/15/00	$3,381.16
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
William Moeller 106 South Spring Street Falls Church, VA 22044	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$1,308.62

SUBTOTAL of Disbursements This Page (optional) $12,485.56

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)

Campaign for Working Families

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Amy Myers 14704 Virginia Infantry Road Centreville, VA 20121	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$973.36
B. Matthew E. Smith 1116 Valley Drive Alexandria, VA 22302	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$228.62
C. Doric Velezis 7209 Giles Place Springfield, VA 22150	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$1,462.68
D. William A. Walters 218 E. Mason Ave., Apt. 16 Alexandria, VA 22301	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$1,162.70
E. Paychex 3060 Williams Road, Suite 300 Fairfax, VA 22031	Payroll Taxes Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$2,107.62
F. F&M Bank 4117 Chain Bridge Road Fairfax, VA 22030	401(k) Contribution Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/30/00	$850.00
G. Paychex 3060 Williams Road, Suite 300 Fairfax, VA 22030	Payroll Processing Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	6/12/00	$120.55
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) $6,905.53

TOTAL This Period (last page this line number only) $44,106.49

FEBAN135

SCHEDULE D
(Revised 5/20)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (In Full) Campaign for Working Families	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Moore Response Marketing Services P.O. Box 19050 Greenbay, WI 54307	$28,765.77	$0.00	$0.00	$28,765.77
Nature of Debt (Purpose): Direct Mail.				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Directech, Inc. 8595 Grovemont Circle Gaithersburg, MD 20877	$24,234.91	$3,111.95	$0.00	$27,346.86
Nature of Debt (Purpose): Direct Mail.				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Covington & Burling P.O. Box 7566 Washington, DC 20004-7566	$32,888.03	$1,413.86	$0.00	$34,301.89
Nature of Debt (Purpose): Legal Fees				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Gary Bauer 9001 Glenbrook Court Fairfax, VA 20030	$76,000.00	$5,000.00	$0.00	$81,000.00
Nature of Debt (Purpose): Political Consulting				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Lukens Company 2800 Shirlington Road, Suite 400 Arlington, VA 22206	$9,651.95	$3,190.53	$0.00	$12,842.48
Nature of Debt (Purpose): Direct Mail.				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor F&M Bank P.O. Box 2600 Winchester, VA 22604	$2,439.11	$2,300.98	$2,439.11	$2,300.98
Nature of Debt (Purpose): Credit Card Payment				

1) SUBTOTALS This Period This Page (optional)	$186,557.98
2) TOTALS This Period (last page in this line only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

FE3AN121

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page ___ of ___
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Campaign for Working Families				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor E.U. Services P.O. Box 75241 Baltimore, MD 21275-0242	$0.00	$12,740.79	$0.00	$12,740.79
Nature of Debt (Purpose): Direct Mail				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Integram 2730 Prosperity Ave. Fairfax, VA 22031	$0.00	$1,402.53	$0.00	$1,402.53
Nature of Debt (Purpose): Direct Mail				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MWM Direct Marketing Services, Inc. 8048 Hillrise Ct. Elkridge, MD 21075	$0.00	$2,320.90	$0.00	$2,320.90
Nature of Debt (Purpose): Direct Mail				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Premiere Technologies P.O. Box 14024 Newark, NJ 07198-0024	$0.00	$6,400.36	$0.00	$6,400.36
Nature of Debt (Purpose): Fax Blast Service				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor RST Marketing P.O. Box 228 Forest, VA 24551	$0.00	$1,490.70	$0.00	$1,490.70
Nature of Debt (Purpose): Direct Mail				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-1131	$0.00	$13,417.87	$0.00	$13,417.87
Nature of Debt (Purpose): Direct Mail				

1) SUBTOTALS This Period This Page (optional)	$37,773.15
2) TOTALS This Period (last page in this line only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

FEBM131

SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Campaign for Working Families				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Vocus 4325 Forbes Road Lanham, MD 20706	$7,500.00	$0.00	$0.00	$7,500.00
Nature of Debt (Purpose): Computer Software				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor America Direct, Inc. 1800 Diagonal Road, Suite 600 Alexandria, VA 22314	$66,267.96	$0.00	$0.00	$66,267.96
Nature of Debt (Purpose): Direct Mail.				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Huckaby-Davis & Associates 228 S. Washington Street, Suite 200 Alexandria, VA 22314	$6,805.70	$712.56	$0.00	$7,518.26
Nature of Debt (Purpose): Compliance Consulting				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor AVT MediaLinq Services Group P.O. Box 45619 San Francisco, CA 94145-0619	$23,136.69	$0.00	$0.00	$23,136.69
Nature of Debt (Purpose): Dues & Subscriptions				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor National Journal 1501 M Street, NW Washington, DC 20005	$1,123.33	$0.00	$1,123.33	$0.00
Nature of Debt (Purpose): Dues & Subscriptions				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Dependable Printing 707 Montgomery Street Alexandria, VA 22314	$0.00	$1,887.75	$0.00	$1,887.75
Nature of Debt (Purpose): Printing				

1) SUBTOTALS This Period This Page (optional)	$106,310.66
2) TOTALS This Period (last page in this line only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

FE6/W12

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Campaign for Working Families				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor U.S. Newswire National Press Bldg., Suite 1272 Washington, DC 20045	$0.00	$1,855.00	$0.00	$1,855.00
Nature of Debt (Purpose): Media				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	$1,855.00
2) TOTALS This Period (last page in this line only)	$332,496.79
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	$332,496.79

FE6ANI21

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 (R/C) 7.20.00
☐	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
☐	Electronic Filing	

NES
PREPARER

7.24.00
DATE PREPARED

(6/2000)