REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full): The Mary Bono Committee

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM

ADDRESS (number and street) ☐ Check if different than previously reported.: PO Box 3370

2. FEC IDENTIFICATION NUMBER: C00332890

DEC 5 10 47 AM '98

CITY, STATE and ZIP CODE: Palm Springs, CA 92263

STATE/DISTRICT: CA/40

3. IS THIS REPORT AN AMENDMENT? ☒ YES ☐ NO

4. TYPE OF REPORT

- ☐ April 15 Quarterly Report
- ☐ July 15 Quarterly Report
- ☒ October 15 Quarterly Report
- ☐ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)
- ☐ Twelfth day report preceeding _____ (Type of Election) election on _____ in the State of _____
- ☐ Thirtieth day report following the General Election on _____ in the State of _____
- ☐ Termination Report

This report contains activity for: ☐ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

5. Covering Period 07/01/98 through 09/30/98

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	106,788.97	782,016.96
(b) Total Contribution Refunds (from Line 20(d))	0.00	1,000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	106,788.97	781,016.96
7. Net Operating Expenditures (a) Total Operating Expenditures (from Line 17)	52,477.86	699,811.29
(b) Total Offsets to Operating Expenditures (from Line 14)	1,190.77	1,568.99
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	51,287.09	698,242.30
8. Cash on Hand at Close of Reporting Period (from Line 27)	75,774.89	
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)	16,301.61	

For further 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: Kathie L. Parrish

Signature of Treasurer: Kathie Parrish

Date: 12-3-98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U. S. C. p437g.

FEC FORM 3 (revised 4/97)

DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) The Mary Bono Committee

Report Covering the Period:
From: 07/01/98 To: 09/30/98

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date	
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)	49,059.00		11(a)(i)
(ii) Unitemized	19,404.00		11(a)(ii)
(iii) Total of contributions from individuals	68,463.00	405,261.35	11(a)(iii)
(b) Political Party Committees	0.00	4,725.50	11(b)
(c) Other Political Committees (such as PACs)	38,325.97	371,230.11	11(c)
(d) The Candidate	0.00	800.00	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	106,788.97	782,016.96	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate	0.00	0.00	13(a)
(b) All Other Loans	0.00	0.00	13(b)
(c) TOTAL LOANS (add 13(a) and (b))	0.00	0.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	1,190.77	1,568.99	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)	0.23	0.23	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	107,979.97	783,586.18	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES	52,477.86	699,811.29	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00	19(a)
(b) Of All Other Loans	0.00	0.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	0.00	0.00	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees	0.00	1,000.00	20(a)
(b) Political Party Committees	0.00	0.00	20(b)
(c) Other Political Committees (such as PACs)	0.00	0.00	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	0.00	1,000.00	20(d)
21. OTHER DISBURSEMENTS	7,000.00	7,000.00	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	59,477.86	707,811.29	22

III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$ 27,272.78	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	$ 107,979.97	24
25. SUBTOTAL (add Line 23 and Line 24)	$ 135,252.75	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	$ 59,477.86	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	$ 75,774.89	27

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenses

Use separate schedule(s) for each category of the Detailed Summary Page (07/01/98 - 09/30/98)

PAGE 1 OF 8

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

The Mary Bono Committee C00332890

A. 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
American Express PO Box 42010 Philadelphia, PA 19162-4201	Credit Card Payment (See Below)	09/03/98 08/26/98	984.00 2,439.30
B. Full Name, Mailing Address and ZIP Code United Airlines	Purpose of Disbursement: Airline Tickets	07/14/98	2,224.00 MEMO
C. Full Name, Mailing Address and ZIP Code United Airlines	Purpose of Disbursement: Travel	07/30/98	984.00 MEMO
D. Full Name, Mailing Address and ZIP Code Hotel Pere Marquette, Peoria Peoria, IL	Purpose of Disbursement: Lodging	07/16/98	205.30 MEMO
E. Full Name, Mailing Address and ZIP Code AT&T Communications Payment Center Palm Springs, CA	Purpose of Disbursement: Phones/PG HQ	09/26/98 08/26/98 07/19/98	195.55 59.41 43.29
F. Full Name, Mailing Address and ZIP Code Bell, McAndrews & Hiltachk 455 Capitol Mal #801 Sacramento, CA 95814	Purpose of Disbursement: Legal Fee	08/26/98	362.73
G. Full Name, Mailing Address and ZIP Code same as above	Purpose of Disbursement: Legal Svcs	07/27/98	278.33
H. Full Name, Mailing Address and ZIP Code Circuit City Palm Desert, CA	Purpose of Disbursement: Video Camera	08/06/98	1,950.71
I. Full Name, Mailing Address and ZIP Code COCS South 11343 Stewartd St. El Monte, CA 91731	Purpose of Disbursement: Signs	09/15/98 09/03/98	682.58 597.50

SUBTOTAL of Disbursements This Page (optional) 7,583.40

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenses

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NAME OF COMMITTEE (In Full)

The Mary Bono Committee C00332890

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
Mr. Tony DaCosta 1300 San Joaquin Palm Springs, CA 92264	AOL PS HQ	09/03/98	21.95
same as above	Refreshments/Volunteers	07/29/98	31.00
same as above	Reimb/Misc	09/21/98 09/15/98	71.78 28.35
same as above	Reimb/Misc.	09/21/98	191.43
same as above	Reimb/Off Supplies	08/31/98	41.69
same as above	Reimb/SG Computer Systems	08/25/98	405.36
same as above	Reimb/Supplies	09/03/98 08/13/98 07/30/98 07/27/98	20.59 13.05 35.61 31.25
same as above	Reimb/Supplies & Mileage	07/19/98	106.25
same as above	Reimb/Volunteer Refreshments	08/14/98	23.46

SUBTOTAL of Disbursements This Page (optional) 1,020.77

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenses

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The Mary Bono Committee C00332890

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this Period
David L. Andrukjcis, Inc. 90 R St., S.E. Washingtn, DC 20003	Printing Disbursement For: Primary General Other (specify):	09/10/98	574.43
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement this Period**
same as above	Stationery Disbursement For: Primary General Other (specify):	07/10/98	630.59
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement this Period**
Desert Ink 1842 Mesa Drive Palm Springs, CA 92264	Prof Svcs May, 98 Disbursement For: Primary General Other (specify):	07/07/98	2,000.00
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement this Period**
same as above	Prof Svcs, Aug. 98 Disbursement For: Primary General Other (specify):	09/11/98	1,000.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement this Period**
same as above	Prof Svcs, July, 98 Disbursement For: Primary General Other (specify):	08/14/98	2,000.00
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement this Period**
same as above	Prof Svcs/June, '98 Disbursement For: Primary General Other (specify):	07/27/98	2,000.00
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement this Period**
Dogs "R" Us 8329 Diane Lane Richmond, VA 23227	Catering Disbursement For: Primary General Other (specify):	07/19/98	656.45
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement this Period**
Executive Press 10412 Main Street Fairfax, VA 22030	Invitations Disbursement For: Primary General Other (specify):	07/10/98	470.41
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement this Period**
Gerald Sears-West, Inc. 12531 Preston Way Los Angeles, CA 90066	Bumper Stickers Disbursement For: Primary General Other (specify):	07/19/98	459.50

SUBTOTAL of Disbursements This Page (optional)	9,785.38
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenses

Use separate schedule(s) for each category of the Detailed Summary Page (07/01/98 - 09/30/98)

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NAME OF COMMITTEE (In Full)

The Mary Bono Committee C00332890

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
A. GTE PO Box 4007 Whittier, CA 90607	Phones/US HD Disbursement For: Primary General Other (specify):	08/14/98 07/19/98	252.57 303.22
B. Matt Keelen PO Box 2776 Arlington, VA 22202	July Event Disbursement For: Primary General Other (specify):	08/14/98	1,795.00
C. LA Cellular Fayment Center Los Angeles, CA 90023	Cell Phones Disbursement For: Primary General Other (specify):	08/14/98 07/22/98	431.23 232.69
D. Lee Brann 1101 Rosewood Place Hemet, CA 92543	Campaign Buttons Disbursement For: Primary General Other (specify):	08/14/98	538.75
E. Mary Bono 294 Crestview Palm Springs, CA 92264	Reimb/Capital Grill Disbursement For: Primary General Other (specify):	08/13/98	60.15
F. same as above	Reimb/Gifts US House Disbursement For: Primary General Other (specify):	08/14/98	78.78
G. same as above	Reimb/Meals Disbursement For: Primary General Other (specify):	09/22/98	103.67
H. Moreno Valley Ranch Golf Club 28095 John F. Kennedy Dr. Moreno Valley, CA 92255	Reston Event/Breakfast, etc. Disbursement For: Primary General Other (specify):	09/03/98	810.55
I. Mr. Mark Orme 1025 So. Gilbert #11 Hemet, CA 92543	Reimb/Cell Phone Disbursement For: Primary General Other (specify):	08/25/98	33.00

SUBTOTAL of Disbursements This Page (optional) 4,639.61

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenses

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NAME OF COMMITTEE (In Full)

The Mary Bono Committee C00332890

A. 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
same as above	Reimb/Misc.	09/15/98	130.60
B. 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
same as above	Reimb/Printing & Gas	08/31/98	85.05
C. 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
same as above	Reimb/Signs	09/02/98	86.20
D. 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
same as above	Salary	09/15/98 09/28/98 09/01/98	1,190.77 1,190.77 2,085.71
E. Full Name, Mailing Address and ZIP Code P.S. Marquis 150 So. Indian Canyon Dr. Palm Springs, CA 92262	Purpose of Disbursement / Disbursement For: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement this Period
	Arney Event	08/15/98	2,169.27
F. 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
same as above	Election Night Event	09/11/98	2,149.55
G. Full Name, Mailing Address and ZIP Code Kathie L. Parrish 1842 Mesa Drive Palm Springs, CA 92264	Purpose of Disbursement / Disbursement For: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement this Period
	Reimb/Camera Equip/Nexter Video	08/10/98	370.85
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
same as above	Reimb/Camera Expenses	09/03/98	185.00
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
same as above	Reimb/Fed Exp Video Equip	09/22/98	141.75

SUBTOTAL of Disbursements This Page (optional)	9,785.52
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenses

Use separate schedule(s) for each category of the Detailed Summary Page (07/01/98 - 09/30/98)

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

The Mary Bono Committee C00332890

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
A. same as above	Reimb/Video Equip/I-800-Remotes; Primary	09/10/98	190.40
B. same as above	Reimb/Video Equip/Wexler Video; Primary	08/26/98	358.50
C. same as above	Reimb/Wexler Video; Primary	08/14/98	185.00
D. Payroll Taxes	Payroll Taxes; Primary	09/16/98 09/01/98 09/25/98	597.88 820.84 597.88
E. Political Data Inc. PO Box 1706 Burbank, CA 91507	Walk Lists; Primary	09/03/98	1,716.47
F. Republican Information Center 35 762 Date Palm Box #11 Cathedral City, CA 92234	Contrib for Operations; Primary	07/23/98	1,000.00
G. Ruckle & White 674 Via La Palama Riverside, CA 92507	Invitations; Primary	08/26/98	1,594.71
H. Staples 350 South Palm Canyon Drive Palm Springs, CA 92262	Labels; Primary	07/27/98	30.16
I. same as above	Labels (7,000); Primary	08/12/98	63.56

SUBTOTAL of Disbursements This Page (optional) 7,155.40

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenses

Use separate schedule(s) for each category of the Detailed Summary Page (07/01/98 - 09/30/98)

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NAME OF COMMITTEE (In Full)

The Mary Bono Committee C00332890

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
A. same as above	Office Supplies Disbursement For: Primary General Other (specify):	08/26/98	130.57
B. same as above	Toner Disbursement For: Primary General Other (specify):	07/29/98	70.03
C. SunQuest Exec. Air Charter, Inc. 7155 Valjean Ave. Van Nuys, CA 91406	Travel/C. Heston Disbursement For: Primary General Other (specify):	09/10/98	874.00
D. The Mission Inn 3649 Mission Inn Avenue Riverside, CA 92501	Fundraising Event Disbursement For: Primary General Other (specify):	09/11/98	2,964.27
E. U.S. Postmaster Amado Road Palm Springs, CA 92263	Misc Postage to D.C. Disbursement For: Primary General Other (specify):	07/20/98	35.00
F. same as above	PO Box Rental Disbursement For: Primary General Other (specify):	07/19/98	172.00
G. same as above	Postage Disbursement For: Primary General Other (specify):	07/29/98 08/13/98 08/04/98 07/13/98	640.00 640.00 59.80 12.77
H. same as above	Purpose of Disbursement Disbursement For: Primary General Other (specify):	09/02/98 08/13/98	64.00 320.00
I. same as above	Postage/Invitations Disbursement For: Primary General Other (specify):	09/21/98	1,015.00

SUBTOTAL of Disbursements This Page (optional) 6,997.44

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenses

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PAGE 8 OF 8

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NAME OF COMMITTEE (In Full)

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Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
Valley Office Equipment, Inc. 36665 Bankside Drive, Unit B Cathedral City, CA 92234	Copier, PS HQ Disbursement For: Primary General Other (specify):	09/10/98 08/14/98	215.50 215.50
VNPSC P.O. Box 25489 Anaheim, CA 92835-5489	Campaign Vehicle Disbursement For: Primary General Other (specify):	08/14/98 07/13/98	687.97 687.97
Weseman Development Company 1555 S. Palm Canyon Dr., #G106 Palm Springs, CA 92264	Rent/PS HQ Disbursement For: Primary General Other (specify):	09/26/98 07/10/98	1,330.00 665.00
Conservative Victory Fund 422 First Street Washington, DC 20003 (contributor)	Create, Fax Invites, 9/3 Event Disbursement For: Primary General Other (specify):	08/24/98	475.20 in-kind received
same as above	Create/Fax to CVF's PAC List Disbursement For: Primary General Other (specify):	07/09/98	420.60 in-kind received
Wish List 3205 N Street, NW Washington, DC 20007 (contributor)	Candidate Profile Mailing Disbursement For: Primary General Other (specify):	08/31/98	41.14 in-kind received
same as above	Candidate Profile Mailing Disbursement For: Primary General Other (specify):	09/19/98	264.03 in-kind received
Unitemized operating expenses (less than $200) This Period: 07/01/98 - 09/30/98	Purpose of Disbursement Disbursement For: Primary General Other (specify):	Date (month, day, year)	Amount of Each Disbursement this Period 507.43
	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) 5,510.34

TOTAL This Period (last page this line number only) 52,477.86

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 12-3-98
☐	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	

RC — PREPARER

12-7-98 — DATE PREPARED

(4/98)