Association of State Democratic Chairs

Aug 1

James J. Brady
President

July 31, 1995

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

Dear Ms. Price-Brown:

I am hereby submitting the Mid-Year 1995 report for the ASDC/Federal Operating Account (ID# C00259481). If you have any questions please call at 202-479-5122. Thank you.

Sincerely,

Ann Fishman

Ann Fishman
Treasurer

430 SOUTH CAPITOL STREET, S.E. • WASHINGTON, D.C. 20003 • TEL. (202) 479-5122 • FAX (202) 479-5123

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

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

Aug 1

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	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 01/01/95 through 06/30/95		
6. (a) Cash on Hand January 1, 19 95		$ 26,881.93
(b) Cash on hand at Beginning of Reporting Period	$ 26,881.93	
(c) Total receipts (from Line 19)	$ 45,104.37	$ 45,104.37
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 71,986.30	$ 71,986.30
7. Total Disbursements (from Line 30)	$ 61,524.60	$ 61,524.60
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 10,461.70	$ 10,461.70
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 7/31/95

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-FEC-1-94

FEC FORM 3X

(revised 9/93)

95030222023

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: 01/01/95 TO: 06/30/95	
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)		
ii. Unitemized	300.00	300.00
iii. Total (add i and ii) ▶	300.00	300.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ▶	300.00	300.00
12. Transfers From Affiliated/Other Party Committees	43,787.50	43,787.50
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1,016.87	1,016.87
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) ▶	45,104.37	45,104.37
20. Total Federal Receipts (subtract line 18 from line 19) ▶	45,104.37	45,104.37
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	61,174.60	61,174.60
c. Total Operating Expenditures (Add a i, a ii, and b) ▶	61,174.60	61,174.60
22. Transfers Unaffiliated/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	350.00	350.00
30. Total Disbursements (add 21c,22,23,24,25,26,27,28d, and 29) ▶	61,524.60	61,524.60
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	61,524.60	61,524.60
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	300.00	300.00
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	300.00	300.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	61,174.60	61,174.60
36. Offsets To Operating Expenditures (from line 15)	1,016.87	1,016.87
37. Net Operating Expenditures (subtract line 36 from 35) ▶	60,157.73	60,157.73

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 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
MONTANA DEMOCRATIC PARTY P.O. BOX 802 HELENA 59860 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	01/13/95	
	Aggregate Year-to-Date > $ 375.00		375.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
ARIZONA DEMOCRATIC PARTY 2005 N. CENTRAL, STE 310 PHOENIX 85004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	02/13/95	
	Aggregate Year-to-Date > $ 1,050.00		1,050.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
ARIZONA DEMOCRATIC PARTY 2005 N. CENTRAL, STE 310 PHOENIX 85004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	03/03/95	
	Aggregate Year-to-Date > $ 1,575.00		525.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
COLORADO DEMOCRATIC PARTY 770 GRANT ST. DENVER 80203 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	03/14/95	
	Aggregate Year-to-Date > $ 525.00		525.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
WA STATE DEMOCRATIC CENTRAL COMM. P.O. BOX 4027 SEATTLE 80203 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	03/14/95	
	Aggregate Year-to-Date > $ 787.50		787.50
F. 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 430 S. CAPITOL, SE WASHINGTON 20003 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	03/14/95	
	Aggregate Year-to-Date > $ 20,000.00		20,000.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
WA STATE DEMOCRATIC CENTRAL COMM. P.O. BOX 4027 SEATTLE 80203 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	03/27/95	
	Aggregate Year-to-Date > $ 1,312.50		525.00

SUBTOTAL of Receipts This Page (optional) 23,787.50

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

95-SA-581

95030225

SCHEDULE A **ITEMIZED RECEIPTS**

Use separated 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 ASDC/DOLLARS FOR DEMOCRATS 430 S. CAPITOL, SE WASHINGTON DC 20003 Receipt For: [ ] Primary [x] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 40,000.00	Date (month, day, year) 05/10/95	Amount of Each Receipt this Period 20,000.00
B. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: [ ] Primary [ ] General [ ] Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	20,000.00
TOTAL This Period (last page this line number only)	43,787.50

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FS-SA-HH

SCHEDULE A **ITEMIZED RECEIPTS**

Use separated 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

A. Full Name, Mailing Address and ZIP Code DYER, ELLIS, JOSEPH & MILLS 600 NEW HAMPSHIRE AVE, NW WASHINGTON DC 20037 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year) 06/30/95 1,016.87	Amount of Each Receipt this Period 1,016.87
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	1,016.87
TOTAL This Period (last page this line number only)	1,016.87

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SS-SA-881

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 22

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
DYER, ELLIS, JOSEPH & MILLS 500 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	TELEPHONE Disbursement for: Primary General Other (specify)	01/03/95	131.62
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
KARL SANDSTROM 4500 46TH ST. NW WASHINGTON, DC 20016	LEGAL FEES Disbursement for: Primary General Other (specify)	01/03/95	3,150.00
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 P.O. BOX 64508 BALTIMORE, MD 20037	TELEPHONE Disbursement for: Primary General Other (specify)	01/03/95	265.15
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
FAXLAND 6402 ARLINGTON BLVD. FALLS CHURCH, VA 22042	OFFICE SUPPLY Disbursement for: Primary General Other (specify)	01/03/95	495.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
AMERICAN EXPRESS CORP. CARD SUITE 0001 CHICAGO, IL	PRESIDENT'S BUSINESS MEALS Disbursement for: Primary General Other (specify)	01/03/95	585.78
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
* SFUZZI IV . WASHINGTON, DC	BUSINESS MEAL Disbursement for: Primary General Other (specify)	01/03/95	68.24 -MEMO-
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
* GEORGIA BROWNS . WASHINGTON, DC	BUSINESS MEAL Disbursement for: Primary General Other (specify)	01/03/95	191.49 -MEMO-
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
* BEDUCI . WASHINGTON, DC	BUSINESS MEAL Disbursement for: Primary General Other (specify)	01/03/95	35.19 -MEMO-
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
* CARUSO'S FLORIST . WASHINGTON, DC	BUSINESS GIFT Disbursement for: Primary General Other (specify)	01/03/95	73.60 -MEMO-

SUBTOTAL of Disbursements This Page (optional) 4,627.54

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

SB-SJ-12/94

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 22

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
*	SALA THAI - WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/03/95	40.80 -MEMO-
*	B. Full Name, Mailing Address and ZIP Code AT&T - GLENBURNIE, MD	Purpose of Disbursement LONG DISTANCE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/03/95	10.43 -MEMO-
*	C. Full Name, Mailing Address and ZIP Code HECHT CO. - WASHINGTON, DC	Purpose of Disbursement OFFICE FURNITURE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/03/95	166.03 -MEMO-
	D. Full Name, Mailing Address and ZIP Code ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	Purpose of Disbursement SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/03/95	400.00
	E. Full Name, Mailing Address and ZIP Code GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	Purpose of Disbursement CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/03/95	100.00
	F. Full Name, Mailing Address and ZIP Code STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	Purpose of Disbursement CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/03/95	100.00
	G. Full Name, Mailing Address and ZIP Code MBNA AMERICA P.O. BOX 15019 WILMINGTON, DE 19886	Purpose of Disbursement BUSINESS MEALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/03/95	80.40
*	H. Full Name, Mailing Address and ZIP Code AV'S RESTAURANT - WASHINGTON, DC	Purpose of Disbursement BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/03/95	80.40 -MEMO-
	I. Full Name, Mailing Address and ZIP Code NATIONAL DEMOCRATIC CLUB 30 IVY ST. SE WASHINGTON, DC 20003	Purpose of Disbursement BUSINESS MEALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/09/95	515.00

SUBTOTAL of Disbursements This Page (optional) 1,195.40

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

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SS-SB-12/84

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 3 OF 22

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code DNC SERVICES CORPORATION 430 S. CAPITOL, SE WASHINGTON, DC	PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/10/95	450.00
B. Full Name, Mailing Address and ZIP Code FAXLAND 6402 ARLINGTON BLVD. FALLS CHURCH, VA 22042	OFFICE SUPPLY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/10/95	353.90
C. Full Name, Mailing Address and ZIP Code MOTOROLA P.O. BOX 75904 CHICAGO, IL 60675	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/10/95	120.41
D. Full Name, Mailing Address and ZIP Code NATIONAL DEMOCRATIC CLUB 30 IVY ST. SE WASHINGTON, DC 20003	BUSINESS MEALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/10/95	65.00
E. Full Name, Mailing Address and ZIP Code NATIONSBANK 1801 K ST. NW WASHINGTON, DC	BANK CHARGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/23/95	7.59
F. Full Name, Mailing Address and ZIP Code BELL ATL MOB SYS INC P.O. BOX 64508 BALTIMORE, MD 20037	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/30/95	211.24
G. Full Name, Mailing Address and ZIP Code AMERICAN EXPRESS CORP. CARD SUITE 0001 CHICAGO, IL	BUSINESS EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/30/95	360.70
H. Full Name, Mailing Address and ZIP Code ENTERPRISE RENTACAR * BALTIMORE, MD	VAN RENTAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/30/95	48.46 -MEMO-
I. Full Name, Mailing Address and ZIP Code NUNAN RESTAURANT * WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/30/95	40.30 -MEMO-

SUBTOTAL of Disbursements This Page (optional) 1,568.84

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

SS-3B-12/84

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 4 OF 22

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
WASHINGTON HILTON . * WASHINGTON, DC	HOTEL Disbursement for: Primary General Other (specify)	01/30/95	271.94 -MEMO-
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
ED MARTIN 815 BRAZOS ST. SUITE 200 AUSTIN, TX 78701	MEETING REIMBURSEMENT Disbursement for: Primary General Other (specify)	01/30/95	712.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	SALARY Disbursement for: Primary General Other (specify)	02/02/95	400.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	CLERICAL SALARY Disbursement for: Primary General Other (specify)	02/02/95	100.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	CLERICAL SALARY Disbursement for: Primary General Other (specify)	02/02/95	100.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
HORIZON COMMUNICATIONS CORP. 4501 WESTERN AVE., NW WASHINGTON	OFFICE SUPPLY Disbursement for: Primary General Other (specify)	02/02/95	418.77
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
DYER, ELLIS, JOSEPH & MILLS 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	OFFICE EXPENSES Disbursement for: Primary General Other (specify)	02/02/95	215.12
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
. . * .	ONLINE RESEARCH Disbursement for: Primary General Other (specify)	02/02/95	48.75 -MEMO-
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
. . * .	LONG DISTANCE Disbursement for: Primary General Other (specify)	02/02/95	148.08 -MEMO-

SUBTOTAL of Disbursements This Page (optional) 1,945.89

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

SB-93-12/96

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
*		POSTAGE, COPIES, FAXING Disbursement for: Primary General Other (specify)	02/02/95	18.29 -MEMO
	B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	CARRIE GIDDINS 94 JORALEMON ST. BROOKLYN, NY	MEETING EXPENSE Disbursement for: Primary General Other (specify)	02/09/95	100.00
	C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	CFCU VISA P.O. BOX 23271 WASHINGTON, DC 20026	BUSINESS GIFTS Disbursement for: Primary General Other (specify)	02/09/95	156.32
*	**D. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	J&A CARDS TROVER SHOP WASHINGTON, DC	BUSINESS GIFT Disbursement for: Primary General Other (specify)	02/09/95	60.17 -MEMO-
*	**E. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	CROWN BOOKS POTOMAC, MD	BUSINESS GIFT Disbursement for: Primary General Other (specify)	02/09/95	46.15 MEMO-
	F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	CONDADO HOTEL & CASINO SAN JUAN, PURRTO RICO	ADVANCE PAYMENT Disbursement for: Primary General Other (specify)	02/13/95	1,000.00
	G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	MOTOROLA P.O. BOX 75904 CHICAGO, IL 60675	TELEPHONE Disbursement for: Primary General Other (specify)	02/13/95	85.87
	H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	NATIONAL DEMOCRATIC CLUB 30 IVY ST. SE WASHINGTON, DC 20003	BUSINESS MEAL Disbursement for: Primary General Other (specify)	02/13/95	116.52
	I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	PETTY CASH Disbursement for: Primary General Other (specify)	02/16/95	90.00

SUBTOTAL of Disbursements This Page (optional) 1,499.71

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

FES-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
NATIONSBANK 1801 K ST, NW WASHINGTON, DC 20006	BANK CHARGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/22/95	4.38
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
KARL SANDSTROM 4500 46TH ST. NW WASHINGTON, DC 20016	LEGAL FEES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/23/95	5,000.00
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 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	OFFICE SUPPLY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/23/95	381.71
D. 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 P.O. BOX 64508 BALTIMORE, MD 20037	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/27/95	273.61
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ART PAINTING COMPANY 4822 CHANTICLEER AVE. ANNANDALE, VA 22003	OFFICE REPAINTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/28/95	1,550.00
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/02/95	400.00
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/02/95	400.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/02/95	400.00
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 SUITE 0001 CHICAGO, IL	PRESIDENT'S EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/02/95	2,461.75

SUBTOTAL of Disbursements This Page (optional) 10,871.45

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
LA TONATE REST. WASHINGTON, DC	DINNER MEETING Disbursement for: Primary General Other (specify)	03/02/95	1,134.15 -MEMO-
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
BSMITH'S RESTAURART WASHINGTON, DC	BUSINESS MEAL Disbursement for: Primary General Other (specify)	03/02/95	34.53 -MEMO-
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
BULLFEATHERS WASHINGTON, DC	BUSINESS MEAL Disbursement for: Primary General Other (specify)	03/02/95	28.07 -MEMO-
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
BICE RISTORANTE WASHINGTON, DC	BUSINESS MEAL Disbursement for: Primary General Other (specify)	03/02/95	98.47 -MEMO-
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
WASHINGTON HILTON WASHINGTON, DC	HOTEL Disbursement for: Primary General Other (specify)	03/02/95	10.20 -MEMO
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
AMTRACK, DC WASHINGTON, DC	TRAVEL Disbursement for: Primary General Other (specify)	03/02/95	196.00 -MEMO-
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
TAVERNA WASHINGTON, DC	BUSINESS MEAL Disbursement for: Primary General Other (specify)	03/02/95	31.75 -MEMO-
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
BANQUETS DC WASHINGTON, DC	DNC MEETING CATERING Disbursement for: Primary General Other (specify)	03/02/95	375.29 -MEMO-
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
NETCOM SAN JOSE, CA	ONLINE SERVICES Disbursement for: Primary General Other (specify)	03/02/95	19.95 -MEMO-

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

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
A LA CARTE EXPRESS WASHINGTON, DC	BUSINESS MEAL Disbursement for: Primary General Other (specify)	03/02/95	36.31 -MEMO
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
MONITOR LEADER WASHINGTON, DC	POLLING SUBSCRIPTION Disbursement for: Primary General Other (specify)	03/02/95	497.03 -MEMO-
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	PARKING Disbursement for: Primary General Other (specify)	03/03/95	13.77
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
JAMES J. BRADY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: Primary General Other (specify)	03/03/95	27.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
CFCU VISA P.O. BOX 23271 WASHINGTON, DC 20026	WORKING LUNCH Disbursement for: Primary General Other (specify)	03/03/95	39.77
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
MYKONOS RESTAURANT WASHINGTON, DC	WORKING LUNCH Disbursement for: Primary General Other (specify)	03/03/95	39.77 -MEMO
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
JAMES J. BRADY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: Primary General Other (specify)	03/13/95	49.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
NATIONAL DEMOCRATIC CLUB 30 IVY ST. SE WASHINGTON, DC 20003	BUSINESS MEAL Disbursement for: Primary General Other (specify)	03/13/95	28.08
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
MOTOROLA P.O. BOX 75904 CHICAGO, Il. 60675	TELEPHONE Disbursement for: Primary General Other (specify)	03/13/95	54.02

SUBTOTAL of Disbursements This Page (optional) 211.64

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

SB-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
JAMES J. BRADY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: Primary General Other (specify)	03/16/95	41.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	STAFF TRAVEL Disbursement for: Primary General Other (specify)	03/22/95	18.16
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
NATIONSBANK 1801 K ST, NW WASHINGTON, DC 20006	BANK CHARGE Disbursement for: Primary General Other (specify)	03/22/95	3.17
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
JAMES J. BRADY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: Primary General Other (specify)	03/24/95	39.00
E. 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 P.O. BOX 64508 BALTIMORE, MD 20037	TELEPHONE Disbursement for: Primary General Other (specify)	03/24/95	104.95
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
BELL ATLANTIC P.O. BOX 64508 BALTIMORE, MD	TELEPHONE Disbursement for: Primary General Other (specify)	03/24/95	117.50
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
FAXLAND 6402 ARLINGTON BLVD. FALLS CHURCH, VA 22042	COMPUTER Disbursement for: Primary General Other (specify)	03/24/95	2,624.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
THE LASER'S EDGE 1916 WILSON BLVD. STE 207A ARLINGTON, VA 22201	MEETING EXPENSE Disbursement for: Primary General Other (specify)	03/24/95	141.40
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	PETTY CASH Disbursement for: Primary General Other (specify)	03/27/95	200.00

SUBTOTAL of Disbursements This Page (optional) 3,369.18

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

SS-S2-12/94

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
WORLD WIDE TRAVEL 222B COTTONDALE LANE LITTLE ROCK, AR 72202	STAFF TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	144.00
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 SUITE 0001 CHICAGO, IL	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	2,387.55
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
GTE AIRPHONE . * OAKBROOK, IL	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	43.78 -MEMO
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
RIO GRANDE CAFE . * RESTON, VA	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	60.42 -MEMO-
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
LAWRENCE RAGAN COMMUNICATIONS . * CHICAGO, IL	TRAINING MATERIALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	69.00 -MEMO-
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
AMERICAN AIRLINES . * ALEXANDRIA, VA	TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	401.50 -MEMO-
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
BICE RISTORANTE . * WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	113.67 -MEMO-
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
B DALTON BOOKS . * WASHINGTON, DC	BOOKS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	26.44 -MEMO-
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
GEORGIA BROWNS . * WASHINGTON, DC	BUSINESS MEALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	139.63 -MEMO

SUBTOTAL of Disbursements This Page (optional) 2,531.55

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

95039102307

SB-3B-12/94

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
*	DELTA AIR . LITTLE ROCK, AR	TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	359.00 -MEMO-
*	B. Full Name, Mailing Address and ZIP Code PIER 1 . CHEVY CHASE, MD	Purpose of Disbursement OFFICE FURNITURE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 03/27/95	Amount of Each Disbursement This Period 31.49 -MEMO-
*	C. Full Name, Mailing Address and ZIP Code CAPITAL GRILLE . WASHINGTON, DC	Purpose of Disbursement BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 03/27/95	Amount of Each Disbursement This Period 187.19 -MEMO-
*	D. Full Name, Mailing Address and ZIP Code CIRCUIT CITY . BETHESDA, MD	Purpose of Disbursement OFFICE EQUIPMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 03/27/95	Amount of Each Disbursement This Period 694.93 -MEMO-
*	E. Full Name, Mailing Address and ZIP Code CARUSO'S FLORIST . WASHINGTON, DC	Purpose of Disbursement BUSINESS GIFT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 03/27/95	Amount of Each Disbursement This Period 69.45 MEMO-
*	F. Full Name, Mailing Address and ZIP Code ANES . CAPITOL HEIGHTS, MD	Purpose of Disbursement OFFICE FURNITURE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 03/27/95	Amount of Each Disbursement This Period 47.05 -MEMO
*	G. Full Name, Mailing Address and ZIP Code SOUTHWEST AIR . DALLAS, TX	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 03/27/95	Amount of Each Disbursement This Period 144.00 MEMO-
	H. Full Name, Mailing Address and ZIP Code HORIZON COMMUNICATIONS CORP. 4501 WESTERN AVE., NW WASHINGTON	Purpose of Disbursement OFFICE SUPPLY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 03/27/95	Amount of Each Disbursement This Period 1,316.38
	I. Full Name, Mailing Address and ZIP Code WORLD WIDE TRAVEL 222B COTTONDALE LANE LITTLE ROCK, AR 72202	Purpose of Disbursement STAFF TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 03/27/95	Amount of Each Disbursement This Period 141.00

SUBTOTAL of Disbursements This Page (optional) 2,460.38

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

FEC Form 3 (Page 11) Type A Primary/General
Page 11 of 22 Schedules B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, BB, CC, DD, EE, FF, GG, HH, II, JJ, KK, LL, MM, NN, OO, PP, QQ, RR, SS, TT, UU, VV, WW, XX, YY, ZZ, AAA, BBB, CCC, DDD, EEE, FFF, GGG, HHH, III, JJJ, KKK, LLL, MMM, NNN, OOO, PPP, QQQ, RRR, SSS, TTT, UUU, VVV, WWW, XXX, YYY, ZZZ

FEC 3B 88-12/94

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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
GARY CORBIN 606 TOWNSEND LANSING, MI 48933	CONSULTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/28/95	2,500.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
TOM BOYD 606 TOWNSEND LANSING, MI 48933	CONSULTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/28/95	2,500.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	PETTY CASH Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/28/95	100.00
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
CHICAGO CULTURAL CENTER 78 EAST WASHINGTON ST. CHICAGO, IL	MEETING EXPENSE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/28/95	500.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
CHICAGO CULTURAL CENTER 78 EAST WASHINGTON ST. CHICAGO, IL	MEETING EXPENSE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/28/95	1,997.50
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/29/95	400.00
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/29/95	200.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/29/95	200.00
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
KARL SANDSTROM 4500 46TH ST. NW WASHINGTON, DC 20016	STAFF TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/05/95	88.00

SUBTOTAL of Disbursements This Page (optional) 8,485.50

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

FEC-SB-12/84

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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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. CAROL JEAN LARSEN 1902 EAST DIVIDE AVE. BISMARK, ND 58501	HOTEL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/05/95	113.75
B. ED MARTIN 815 BRAZOS ST. SUITE 200 AUSTIN, TX 78701	TRAINING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/05/95	1,500.00
C. MOTOROLA P.O. BOX 75904 CHICAGO, IL 60675	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/05/95	91.10
D. ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	MEETING EXPENSE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/07/95	290.93
E. ED MARTIN 815 BRAZOS ST. SUITE 200 AUSTIN, TX 78701	MEETING EXPENSE REIMBURSENENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/07/95	584.30
F. NATIONAL DEMOCRATIC CLUB 30 IVY ST. SE WASHINGTON, DC 20003	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/07/95	28.08
G. ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	MEETING EXPENSE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/07/95	256.07
H. STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	PETTY CASH Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/10/95	90.00
I. JIM BRADY 600 NEW HAMPSHIRE AVE WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/10/95	60.00

SUBTOTAL of Disbursements This Page (optional) 3,014.23

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

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ISS-S3-12/94

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in Full)

ASDC/Federal Operating Account C00259487

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
JENNIFER FERGUSON 430 S. CAPITOL, SE WASHINGTON, DC	INTERN EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/13/95	420.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
JAMES J. BRADY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/18/95	22.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
NATIONSBANK 1801 K ST, NW WASHINGTON, DC 20006	BANK CHARGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/24/95	5.06
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/25/95	5,000.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/25/95	2,500.00
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 P.O. BOX 64508 BALTIMORE, MD 20037	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/95	304.33
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/95	200.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/95	400.00
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/95	200.00

SUBTOTAL of Disbursements This Page (optional) 9,051.39

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 DYER, ELLIS, JOSEPH & MILLS 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	Purpose of Disbursement RESEARCH Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/03/95	Amount of Each Disbursement This Period 1,365.75
B. Full Name, Mailing Address and ZIP Code *	Purpose of Disbursement RESEARCH Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/03/95	Amount of Each Disbursement This Period 1,200.00 MEMO-
C. Full Name, Mailing Address and ZIP Code *	Purpose of Disbursement LONG DISTANCE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/03/95	Amount of Each Disbursement This Period 73.31 -MEMO-
D. Full Name, Mailing Address and ZIP Code *	Purpose of Disbursement POSTAGE, COPIES, FAXING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/03/95	Amount of Each Disbursement This Period 81.59 -MEMO-
E. Full Name, Mailing Address and ZIP Code *	Purpose of Disbursement CABS, DELIVERIES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/03/95	Amount of Each Disbursement This Period 10.85 -MEMO-
F. Full Name, Mailing Address and ZIP Code JIM BRADY 600 NEW HAMPSHIRE AVE WASHINGTON, DC 20037	Purpose of Disbursement LOCAL TRAVEL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/08/95	Amount of Each Disbursement This Period 57.00
G. Full Name, Mailing Address and ZIP Code NATIONAL DEMOCRATIC CLUB 30 IVY ST. SE WASHINGTON, DC 20003	Purpose of Disbursement BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/09/95	Amount of Each Disbursement This Period 121.65
H. Full Name, Mailing Address and ZIP Code JIM BRADY 600 NEW HAMPSHIRE AVE WASHINGTON, DC 20037	Purpose of Disbursement PARKING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/09/95	Amount of Each Disbursement This Period 10.00
I. Full Name, Mailing Address and ZIP Code STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	Purpose of Disbursement PETTY CASH Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/10/95	Amount of Each Disbursement This Period 90.00

SUBTOTAL of Disbursements This Page (optional) 1,644.40

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
	MOTOROLA P.O. BOX 75904 CHICAGO, IL 60675	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	67.05
	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 SUITE 0001 CHICAGO, IL	BUSINESS EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	1,998.08
*	**C. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	LE MISTRAL . WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	218.54 -MEMO
*	**D. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	BULLFEATHERS . WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	16.70 -MEMO-
*	**E. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	PRIMI PIATTI . WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	69.89 -MEMO
*	**F. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	BENNIGANS . CHICAGO, IL	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	9.88 -MEMO-
*	**G. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	HEADS . WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	22.69 -MEMO-
*	**H. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	SOUTHWEST AIR . BALTIMORE, MD	TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	60.00 -MEMO-
*	**I. Full Name, Mailing Address and ZIP Code**	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
	PALMER HOUSE HOTEL 17 E. MONROE ST. CHICAGO, IL	MEETING LUNCHEON Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	358.64 -MEMO-

SUBTOTAL of Disbursements This Page (optional) 2,065.13

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
VIDEO REPLAY . * CHICAGO, IL	AUDIO VISUAL RENTAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	333.00 -MEMO-
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
MUTUAL OF OMAHA . * OMAHA, NE	FLIGHT INSURANCE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	16.65 -MEMO-
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
WALGREENS . * CHICAGO, IL	STAFF EMERGENCY MEDICATION Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	66.67 -MEMO-
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
PREVIOUS CREDIT . * .	PREVIOUS CREDIT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	157.97 MEMO
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
PALMER HOUSE HOTEL 17 E. MONROE ST. * CHICAGO, IL	HOTEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	404.93 -MEMO-
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
PALMER HOUSE HOTEL 17 E. MONROE ST. * CHICAGO, IL	HOTEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	227.50 -MEMO-
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
NETCOM . * SAN JOSE, CA	ONLINE SERVICES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	19.95 -MEMO-
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
NETCOM . * SAN JOSE, CA	ONLINE SERVICES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/10/95	15.07 -MEMO-
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
JIM BRADY 600 NEW HAMPSHIRE AVE WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSENENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/11/95	63.00

SUBTOTAL of Disbursements This Page (optional) 63.00

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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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
	THE ROPER CENTER PO BOX 440 STORRS, CT 06268	SUBSCRIPTION Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/11/95	38.50
	B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	MENA AMERICA P.O. BOX 15019 WILMINGTON, DE 19886	SOFTWARE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/18/95	171.43
	C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
*	COMPUSA - WASHINGTON, DC	SOFTWARE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/18/95	171.43 -MEMO-
	D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/24/95	200.00
	E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	NATIONSBANK 1801 K ST, NW WASHINGTON, DC 20006	BANK CHARGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/25/95	1.74
	F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	JIM BRADY 600 NEW HAMPSHIRE AVE WASHINGTON, DC 20037	BUSINESS MEAL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/30/95	92.50
	G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	USAA VISA . CHICAGO, IL	MODEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/31/95	249.04
	H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
*	COMPUSA - ALEXANDRIA, VA	MODEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/31/95	249.04 -MEMO-
	I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/01/95	400.00

SUBTOTAL of Disbursements This Page (optional) 1,153.21

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

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ISS-3B-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
	GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/01/95	200.00
	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 SUITE 0001 CHICAGO, IL	BUSINESS EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/95	1,728.16
	C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
*	PUB CORPORATION . WASHINGTON, DC	SUBSCRIPTION Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/95	52.95 -MEMO-
	D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
*	HYATT WASHINGTON . WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/95	46.27 -MEMO-
	E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
*	OLD EBBITT GRILL . WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/95	75.23 -MEMO-
	F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
*	ENTERPRISE RENT A CAR . BETHESDA, MD	CAR RENTAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/95	66.68 -MEMO-
	G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
*	ENTERPRISE RENT A CAR . BETHESDA, MD	CAR RENTAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/95	60.36 -MEMO-
	H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
*	THAI ROSA RESTAURANT . WASHINGTON, DC	BUSINESS MEAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/95	36.30 -MEMO-
	I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
*	NORTHWEST AIR . LITTLE ROCK, AR	TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/95	887.68 -MEMO-

SUBTOTAL of Disbursements This Page (optional) 1,928.16

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
CARUSO'S FLORIST . * WASHINGTON, DC	BUSINESS GIFT Disbursement for: Primary General Other (specify)	06/02/95	52.25 -MEMO-
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
COMP USA . * ALEXANDRIA, VA	SOFTWARE Disbursement for: Primary General Other (specify)	06/02/95	94.99 -MEMO-
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
CENTURY TRAVEL . * AUSTIN, TX	FLIGHT INSURANCE Disbursement for: Primary General Other (specify)	06/02/95	10.00 -MEMO-
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
NETCOM . * SAN JOSE, CA	ONLINE SERVICES Disbursement for: Primary General Other (specify)	06/02/95	19.95 -MEMO-
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
NORTHWEST AIR . * LITTLE ROCK, AR	TRAVEL Disbursement for: Primary General Other (specify)	06/02/95	325.50 -MEMO-
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
MOTOROLA P.O. BOX 75904 CHICAGO, IL 60675	TELEPHONE Disbursement for: Primary General Other (specify)	06/07/95	82.60
G. 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 P.O. BOX 64508 BALTIMORE, MD 20037	TELEPHONE Disbursement for: Primary General Other (specify)	06/07/95	165.37
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
NATIONAL DEMOCRATIC CLUB 30 IVY N.E. ST. WASHINGTON, DC 20003	BUSINESS MEAL Disbursement for: Primary General Other (specify)	06/07/95	20.00
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
CAMPAIGN & ELECTIONS MAGAZINE 1511 K ST. NW #1020 WASHINGTON, DC	SUBSCRIPTION Disbursement for: Primary General Other (specify)	06/07/95	49.95

SUBTOTAL of Disbursements This Page (optional) 317.92

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

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SS-S2-12/94

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
LYNDA RUSSELL P.O BOX 1758 TALLAHASSEE, FL 32302	TRAINING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/08/95	30.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
JIM BRADY 600 NEW HAMPSHIRE AVE WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/12/95	52.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
PALMER HOUSE HILTON HOTEL EAST MONROE ST. CHICAGO, IL	TRAINING RETREAT HOTEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/12/95	1,378.92
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	PETTY CASH Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/12/95	240.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN F SHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	SUMMER MEETING PER DIEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/13/95	250.00
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	SUMMER MEETING PER DIEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/13/95	200.00
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
GENEVA [illegible] 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	SUMMER MEETING PER DIEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/13/95	200.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
JAMES [illegible] BRADY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/21/95	48.00
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
JAMES [illegible] BRADY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/21/95	128.00

SUBTOTAL of Disbursements This Page (optional) 2,526.92

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

SB-3B-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

	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code NATIONSBANK 1801 K ST, NW WASHINGTON, DC 20006	BANK CHARGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/22/95	3.94
B. Full Name, Mailing Address and ZIP Code BELL ATL MOB SYS INC P.O. BOX 64508 BALTIMORE, MD 20037	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/28/95	302.22
C. Full Name, Mailing Address and ZIP Code MATT DOHERTY 430 S. CAPITOL, SE WASHINGTON, DC 20003	INTERN EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/30/95	500.00
D. Full Name, Mailing Address and ZIP Code GENEVA JONES 6711 WILSON AVE. CAPITOL HEIGHTS, MD 20743	SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/30/95	200.00
E. Full Name, Mailing Address and ZIP Code ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/30/95	400.00
F. Full Name, Mailing Address and ZIP Code STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	CLERICAL SALARY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/30/95	200.00
G. Full Name, Mailing Address and ZIP Code JAMES J. BRADY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	LOCAL TRAVEL REIMBURSEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/30/95	37.00
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)	1,643.16
TOTAL This Period (last page this line number only)	61,174.60

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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 CITIZEN FOR MCGOWAN 5839 WEST RIDWAY PARK CHICAGO, IL 60644	Purpose of Disbursement CONTRIBUTION Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 02/13/95	Amount of Each Disbursement This Period 250.00
B. Full Name, Mailing Address and ZIP Code ASDC/DOLLARS FOR DEMOCRATS 430 S. CAPITOL, SE WASHINGTON, DC 20003	Purpose of Disbursement TRANSFER Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 05/30/95	Amount of Each Disbursement This Period 100.00
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
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
E. 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
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
G. 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
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)	350.00
TOTAL This Period (last page this line number only)	350.00

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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 8-1-95
☐	First Class Mail	POSTMARKED
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☐	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

SEB.
PREPARER

8-1-95
DATE PREPARED

FEC FORM 70-2 (12/92)

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