REPORT OF RECEIPTS AND DISBURSEMENTS

10/18/2000 16 : 06

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE-PRESIDENT

1. NAME OF COMMITTEE (in full)
Bill Bradley for President, Inc.

ADDRESS (number and street) ☐ Check if different than previously reported
395 Pleasant Valley Way

2. IDENTIFICATION NUMBER
C00341818

CITY, STATE, and ZIP CODE
West Orange NJ 07052

3. IS THIS REPORT FOR :
☒ Primary election ☐ General election

4. TYPE OF REPORT

☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End 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 _____
(election type)
election on 11/07/2000 in the State of _____

☐ Thirtieth day report following the General Election
on _____

IS THIS REPORT AN AMENDMENT ☐ YES ☒ NO

5. COVERING PERIOD	FROM 09/01/2000	THROUGH 09/30/2000

SUMMARY	6. CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD	932129.94
	7. TOTAL RECEIPTS THIS PERIOD (from Line 22, Column A, Page 2)	7265.02
	8. SUBTOTAL (Lines 6 and 7)	939394.96
	9. TOTAL DISBURSEMENTS THIS PERIOD (from Line 30, Column A, Page 2)	209009.41
	10. CASH ON HAND AT CLOSE OF REPORTING PERIOD (Subtract Line 9 from 8)	730385.55
	11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P)	0.00
	12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P)	156181.36
	13. EXPENDITURES SUBJECT TO LIMITATION	28446770.85
NET YEAR-TO-DATE CONTRIBUTIONS AND EXPENDITURES	14. NET CONTRIBUTIONS (other than loans) (Subtract Line 28d, Column B from 17e, Column B, Page 2)	2046131.60
	15. NET OPERATING EXPENDITURES (Subtract Line 29e, Columnn B from 23, Column B, Page 2)	14439719.27

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
Electronically Filed by Peter D. Nichols

Date
10/18/2000

Signature of Treasurer

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.
ALL PREVIOUS VERSIONS OF FEC FORM 3P ARE OBSOLETE AND SHOULD NO LONGER BE USED

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

FEC FORM 3P
(5/95)

DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(PAGE 2, FEC FORM 3P)

Name of committee (in full)
Bill Bradley for President, Inc.

Report Covering the Period
From: 05/01/2000 To: 09/30/2000

I. RECEIPTS	COLUMN A this period	COLUMN B Calendar year-to-date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	0.00	12462047.69
17. CONTRIBUTIONS (other than loans) FROM :		
(a) Individuals/Persons Other Than Political Parties	0.00	2149437.61
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) The Candidate	0.00	904.66
(e) TOTAL CONTRIBUTIONS (other than loans) (17(a) + 17(b) + 17(c) + 17(d))	0.00	2150342.27
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOANS RECEIVED:		
(a) Loans Received from or Guaranteed by Candidate	0.00	0.00
(b) Other Loans	0.00	6880235.03
(c) TOTAL LOANS (19(a) + 19(b))	0.00	6880235.03
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.) :		
(a) Operating	0.00	983819.11
(b) Fundraising	0.00	247212.10
(c) Legal and Accounting	0.00	185409.06
(d) TOTAL OFFSETS TO OPERATING EXPENDITURES (20(a) + 20(b) + 20(c))	0.00	1416440.27
21. OTHER RECEIPTS (Dividend, Interest, etc.)	7265.02	197249.07
22. TOTAL RECEIPTS (16 + 17(e) + 18 + 19(c) + 20(d) + 21)	7265.02	23106314.33
II. DISBURSEMENTS		
23. OPERATING EXPENDITURES	135856.12	15423537.36
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	41801.88	4745347.77
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS	31351.41	3559010.82
27. LOAN REPAYMENTS MADE :		
(a) Repayment of Loans made or Guaranteed by Candidate	0.00	0.00
(b) Other Repayments	0.00	6880235.03
(c) TOTAL LOAN REPAYMENTS MADE (27(a) + 27(b))	0.00	6880235.03
28. REFUNDS OF CONTRIBUTIONS TO :		
(a) Individuals/Persons Other Than Political Parties	0.00	102210.67
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (28(a) + 28(b) + 28(c))	0.00	102210.67
29. OTHER DISBURSEMENTS	0.00	0.00
30. TOTAL DISBURSEMENTS (23 + 24 + 25 + 26 + 27(c) + 28(d) + 29)	208009.41	30710341.67
III. CONTRIBUTED ITEMS (Stock, Art Objects, etc.)		
31. ITEMS ON HAND TO BE LIQUIDATED (attach list)	0.00	

ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE
(Used Only by Primary Committees Receiving or Expecting to Receive Federal Funds)
(PAGE 3, FEC FORM 3P)

1. NAME OF COMMITTEE (in full)
Bill Bradley for President, Inc.

ADDRESS (number and street)
395 Pleasant Valley Way

CITY, STATE, and ZIP CODE
West Orange NJ 07052

2. IDENTIFICATION NUMBER
C00341818

ALLOCATION BY STATE

STATE	ALLOCATION THIS PERIOD	TOTAL ALLOCATION TO DATE	STATE	ALLOCATION THIS PERIOD	TOTAL ALLOCATION TO DATE
Alabama	0.00	146.25	Nebraska	0.00	22184.19
Alaska	0.00	571.18	Nevada	0.00	19.45
Arizona	0.00	985.25	New Hampshire	365.22	602312.22
Arkansas	0.00	54.00	New Jersey	0.00	465667.99
California	281.89	3934055.06	New Mexico	0.00	0.00
Colorado	0.00	9004.91	New York	98.62	2127114.08
Connecticut	0.00	195356.74	North Carolina	0.00	75.26
Delaware	0.00	44.41	North Dakota	0.00	5.23
District of Columbia	0.00	9842.25	Ohio	291.08	68737.13
Florida	43.34	22574.58	Oklahoma	0.00	418.50
Georgia	110.49	7677.51	Oregon	0.00	-1174.07
Hawaii	0.00	260.61	Pennsylvania	0.00	11923.20
Idaho	0.00	21025.88	Rhode Island	0.00	75548.88
Illinois	2646.61	204193.75	South Carolina	0.00	119.54
Indiana	0.00	2016.01	South Dakota	0.00	2497.91
Iowa	1034.84	1005758.33	Tennessee	0.00	241.76
Kansas	0.00	240.45	Texas	0.00	30893.29
Kentucky	0.00	1214.87	Utah	0.00	165.87
Louisiana	0.00	574.89	Vermont	0.00	39707.00
Maine	0.00	66683.52	Virginia	0.00	5895.05
Maryland	166.57	250783.73	Washington	173.47	927472.68
Massachussetts	78.19	1701797.09	West Virginia	0.00	495.19
Michigan	0.00	3436.19	Wisconsin	0.00	4088.74
Minnesota	0.00	22301.01	Wyoming	0.00	0.00
Mississippi	0.00	741.84	Puerto Rico	0.00	5.26
Missouri	45.05	183211.08	Guam	0.00	0.00
Montana	0.00	1508.37	Virgin Islands	0.00	0.00
			TOTALS	**5315.17**	**12030362.17**

SCHEDULE D (Revised 3/80)	DEBTS AND OBLIGATIONS Excluding Loans	Use separate schedule(s) for each numbered line	4 / 28 FOR LINE NUMBER 12

NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Anita Dunn Communications 505 C Street, NE Suite 2 Washington DC 20002 Nature of Debt (purpose): Communications Consulting Services	0.00	10000.00	0.00	10000.00
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Anita Dunn Communications 505 C Street, NE Suite 2 Washington DC 20002 Nature of Debt (purpose): Communications Consulting Services	0.00	10000.00	0.00	10000.00
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Anita Dunn Communications 505 C Street, NE Suite 2 Washington DC 20002 Nature of Debt (purpose): Media Services-Commissions	5000.00	0.00	0.00	5000.00
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Anita Dunn Communications 505 C Street, NE Suite 2 Washington DC 20002 Nature of Debt (purpose): Communications Consulting Services-Expen	0.00	1183.87	0.00	1183.87
Full Name, Mailing Address, and Zip Code of Debtor or Creditor David Rolf Campaigns 3457 Wilnslow Drive Los Angeles CA 90026 Nature of Debt (purpose): Political Consulting Services	6375.00	0.00	0.00	6375.00
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Devlin-Stallone, Leslie 224 Harbor View Terrace Edgewater NJ 07020 Nature of Debt (purpose): Media Consulting Services	2500.00	0.00	0.00	2500.00

1) SUBTOTALS This Period This Page (Optional)	
2) TOTALS This Period (last page this line number only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE D (Revised 3/80)	DEBTS AND OBLIGATIONS Excluding Loans	Use separate schedule(s) for each numbered line	5 / 28 FOR LINE NUMBER 12

NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Kirshenbaum Bond & Partners 145 Sixth Avenue New York NY 10013 Nature of Debt (purpose): Printing Expenses	860.90	0.00	0.00	860.90
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Kirshenbaum Bond & Partners 145 Sixth Avenue New York NY 10013 Nature of Debt (purpose): Design Expenses	405.31	0.00	0.00	405.31
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Kirshenbaum Bond & Partners 145 Sixth Avenue New York NY 10013 Nature of Debt (purpose): Printing Expenses	18055.27	0.00	0.00	18055.27
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Krut, Avery 2419 Beverly Avenue Suite #1 Santa Monica CA 90405 Nature of Debt (purpose): Political Consulting Services	451.81	0.00	0.00	451.81
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Mac Mannes Inc. 5104 Macarthur Blvd. NW Washington DC 20016 Nature of Debt (purpose): Printing	686.25	0.00	0.00	686.25
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Mac Mannes Inc. 5104 Macarthur Blvd. NW Washington DC 20016 Nature of Debt (purpose): Printing	8274.44	0.00	0.00	8274.44

1) SUBTOTALS This Period This Page (Optional)	
2) TOTALS This Period (last page this line number only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE D (Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Use separate schedule(s) for each numbered line

FOR LINE NUMBER 12

NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor MacWilliams Cosgrove Smith Robinson 1150 17th Street NW Suite 604 Washington DC 20036	361.89	0.00	0.00	361.89
Nature of Debt (purpose): Consulting Expenses				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Main Street Communications 2131 S Street NW Washington DC 20008	1224.19	0.00	860.72	363.47
Nature of Debt (purpose): Political Consulting Expenses				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Mayer, Brown & Platt 190 South LaSalle Street Chicago IL 60603	7059.78	0.00	0.00	7059.78
Nature of Debt (purpose): Legal Services				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Netpolitics Group 1150 17th Street NW Suite 604 Washington DC 20036	4000.00	0.00	0.00	4000.00
Nature of Debt (purpose): Internet Consulting Services				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Perkins, Coie LLP 1201 Third Avenue 40th Floor Seattle WA 98101	0.00	24393.98	20000.00	4393.98
Nature of Debt (purpose): Legal Services				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Perkins, Coie LLP 1201 Third Avenue 40th Floor Seattle WA 98101	0.00	25066.84	20000.00	5066.84
Nature of Debt (purpose): Legal Services				

1) SUBTOTALS This Period This Page (Optional)	
2) TOTALS This Period (last page this line number only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE D (Revised 3/80)	DEBTS AND OBLIGATIONS Excluding Loans	Use separate schedule(s) for each numbered line	7 / 28 FOR LINE NUMBER 12

NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Perkins, Coie LLP 1201 Third Avenue 40th Floor Seattle WA 98101	0.00	10616.68	10000.00	616.68
Nature of Debt (purpose): Legal Services				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Perkins, Coie LLP 1201 Third Avenue 40th Floor Seattle WA 98101	0.00	13629.27	0.00	13629.27
Nature of Debt (purpose): Legal Services				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Staton Hughes 530 Howard Street Suite 250 San Francisco CA 94105	202.45	0.00	0.00	202.45
Nature of Debt (purpose): Political Consulting Services				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor US Healthcare 1425 Union Meeting Road Blue Bell PA 19422	22041.94	0.00	22041.94	0.00
Nature of Debt (purpose): Insurance				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor UUNET Technologies, Inc. PO Box 85080 Richmond VA 23285	19159.08	0.00	0.00	19159.08
Nature of Debt (purpose): Internet Services				
Full Name, Mailing Address, and Zip Code of Debtor or Creditor Westhill Partners, Ltd. 271 Madison Avenue 18th Floor New York NY 10016	1935.07	0.00	0.00	1935.07
Nature of Debt (purpose): Consulting Expenses				

1) SUBTOTALS This Period This Page (Optional)	
2) TOTALS This Period (last page this line number only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE D (Revised 3/80)	DEBTS AND OBLIGATIONS Excluding Loans	Use separate schedule(s) for each numbered line	8 / 28 FOR LINE NUMBER 12

NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Full Name, Mailing Address, and Zip Code of Debtor or Creditor WSG Executive Air Service 211 East Ontario Street Suite 1110 Chicago IL 60611	35600.00	0.00	0.00	35600.00
Nature of Debt (purpose): Travel Expenses				

1) SUBTOTALS This Period This Page (Optional)	
2) TOTALS This Period (last page this line number only)	**156181.36**
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
KIT Wireless 444 Pleasant Valley Way West Orange NJ 07052 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Occupation Aggregate Year-to-Date > $ 1120.00	09/15/2000	1120.00 Equipment Purchase
Summit Bank 301 Carnegie Center Princeton NJ 08540 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Occupation Aggregate Year-to-Date > $ 154070.99	09/01/2000	6122.22 Interest Income
Summit Bank 301 Carnegie Center Princeton NJ 08540 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Occupation Aggregate Year-to-Date > $ 154091.03	09/01/2000	20.04 Interest Income
Summit Bank 301 Carnegie Center Princeton NJ 08540 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Occupation Aggregate Year-to-Date > $ 154093.79	09/29/2000	2.76 Interest Income

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

TOTALS This Period (last page this line number only) **7265.02**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	10 / 28 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
676 N. Lasalle Building, Corp. 676 N. Lasalle Building, Corp. Chicago IL 60610	Rent Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	225.00
676 N. Lasalle Building, Corp. 676 N. Lasalle Building, Corp. Chicago IL 60610	Rent Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	1053.00
ADP 99 Jefferson Road Parsippany NJ 07054	Payroll Service Charge Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	148.58
ADP 99 Jefferson Road Parsippany NJ 07054	Payroll Service Charge Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	182.54
Alan Melamed 24249 Lyman Boulevard Shaker Heights OH 44122	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	190.99
Alphanet Solutions, Inc. 7 Ridgedale Avenue Cedar Knolls NJ 07927	Internet Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	4125.00
American Express 200 Vesey Street New York NY 10285	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	161.69
American Express 200 Vesey Street New York NY 10285	Postage Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	500.00
US Postmaster 2 Federal Square Newark NJ 07102	Postage Expenses PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	500.00 [MEMO ITEM]

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

TOTALS 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 23

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express PO Box 1270 Newark NJ 07101	Travel And Other Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	4056.43
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lackland Self Storage 3540 Quakerbridge Road Trenton NJ 08619	Office Services PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	183.00 [MEMO ITEM]
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Budget Rent-a-Car Route 1 & Quakerbridge Mall Lawrenceville NJ 08648	Office Services PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	52.99 [MEMO ITEM]
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Walmart 702 SW 8th Street Bentonville AR 72712	Office Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	95.36 [MEMO ITEM]
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Monmouth Internet Company Red Bank NJ 07701	Internet Services PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	17.45 [MEMO ITEM]
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express PO Box 1270 Newark NJ 07101	Travel Expenses PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	881.58 [MEMO ITEM]
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	463.17 [MEMO ITEM]
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	577.12 [MEMO ITEM]
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	144.00 [MEMO ITEM]

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

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

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	12 / 28 FOR LINE NUMBER 23

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	204.72 [MEMO ITEM]
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	103.10 [MEMO ITEM]
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	103.10 [MEMO ITEM]
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	385.20 [MEMO ITEM]
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	183.25 [MEMO ITEM]
AT&T Wireless PO Box 97065 Redmond WA 98073	Telecommunications Services/Equipment PAID THROUGH ABOVE CREDIT CARD PAYMENT Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	662.39 [MEMO ITEM]
American Express PO Box 1270 Newark NJ 07101	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	6971.71
American Express 200 Vesey Street New York NY 10285	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	442.00
Amovitz, Amanda 4224 Gables Drive Atlanta GA 30319	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	110.49
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	13 / 28 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Universal Mastercard PO Box 8029 South Hackensack NJ 07606	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	45.56
AT&T Universal Mastercard PO Box 8029 South Hackensack NJ 07606	Supplies Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	58.80
Avis 1300 Highway 34 Matawan NJ 07747	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	608.02
Burke, Peter 203 10th Street North Brigantine NJ 08203	Accounting Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/01/2000	5000.00
Cellular One - Chicago PO Box 2300 Bedford Park IL 60499	Telecommunications Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	55.95
Citibank Mastercard (Kardon Stolzman) PO Box 6000 The Lakes NV 89163	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	477.95
Citibank Mastercard (Kardon Stolzman) PO Box 6000 The Lakes NV 89163	Accounting Adjustment for Allocation Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	-200.00
Citibank Mastercard (Kardon Stolzman) PO Box 6000 The Lakes NV 89163	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	20.22
Cobb, Delmarie c/o The Publicity Works 3533 Milk Drive, Unit 2 South Chicago IL 60653	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	9.83

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cobb, Delmarie c/o The Publicity Works 3533 Mlk Drive, Unit 2 South Chicago IL 60653	Delivery Services Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	9.20
Cobb, Delmarie c/o The Publicity Works 3533 Mlk Drive, Unit 2 South Chicago IL 60653	Photography Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	23.50
Cobb, Delmarie c/o The Publicity Works 3533 Mlk Drive, Unit 2 South Chicago IL 60653	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	39.00
Corrigan, James V. 1818 South Saint Aubin Street #6 Sioux City IA 51106	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	43.34
Corrigan, James V. 1818 South Saint Aubin Street #6 Sioux City IA 51106	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	29.10
Covista (TotalTel) PO Box 23041 Newark NJ 07189	Telecommunications Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	767.22
Custom Cleaning Service 18 Matthew Drive Trenton NJ 08690	Office Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/01/2000	400.00
DFS Acceptance (Del Computer Corp.) PO Box 4125 Carol Stream IL 60197	Office Equipment Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	3153.43
DFS Acceptance (Del Computer Corp.) PO Box 4125 Carol Stream IL 60197	Office Equipment Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	17284.33

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
DMS Technology Solutions 185 Ridedale Avenue Cedar Knols NJ 07927	Database Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	750.00
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	30.00
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	16.61
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Equipment Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	42.78
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	300.97
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	160.52
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	73.52
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	248.30
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	5.74

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SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	23.65
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	30.00
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	88.45
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	16.29
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	39.95
Dundas, Mike 2194 Louis Rd. Palo Alto CA 94203	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	52.95
Durkee, Sheri N. 84 Maclean Circle Princeton NJ 08540	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	876.61
Durkee, Sheri N. 84 Maclean Circle Princeton NJ 08540	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	864.77
Exario Networks, Inc. 600 Parsippany Road Parsippany NJ 07054	Internet Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/12/2000	425.62

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express PO Box 1140 Memphis TN 38101	Delivery Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	65.54
Federal Express PO Box 1140 Memphis TN 38101	Delivery Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	18.46
Federal Express PO Box 1140 Memphis TN 38101	Delivery Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	17.56
Federal Express PO Box 1140 Memphis TN 38101	Delivery Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	374.28
Hasterok, Jeffrey 684 Easy Street Glendale Heights IL 60139	Administrative Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	1000.00
Hasterok, Jeffrey 684 Easy Street Glendale Heights IL 60139	Administrative Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	500.00
Hasterok, Jeffrey 684 Easy Street Glendale Heights IL 60139	Administrative Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/30/2000	500.00
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	9.00
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	5.30

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Postage Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	16.40
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Postage Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	22.00
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	108.35
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	19.82
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Telecommunications Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	2006.34
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	70.00
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	70.00
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	76.35
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	4.15
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SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	19 / 28 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	94.34
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	20.19
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	36.59
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	107.73
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	115.00
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	36.00
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	116.00
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	123.35
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	114.00

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SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	20 / 28 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Heldring, Margaret 7119 Exfair Road Bethesda MD 20814	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	404.25
Hope, Claire 152 Ridley Circle Decatur GA 30030	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	70.21
Hope, Claire 152 Ridley Circle Decatur GA 30030	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	7.50
Hope, Claire 152 Ridley Circle Decatur GA 30030	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	14.06
Hope, Claire 152 Ridley Circle Decatur GA 30030	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	18.92
Johnson, Benjamin D.H. 7 Tweed Boulevard Upper Grandview NY 10960	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	1124.76
Johnson, Benjamin D.H. 7 Tweed Boulevard Upper Grandview NY 10960	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	1107.26
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Event Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	38.84
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Telecommunications Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	32.57

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SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	103.33
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Accounting Adjustment for Allocation Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	-200.00
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Supplies Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	14.12
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	104.94
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	157.77
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Office Supplies Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	5.45
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Fee Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	45.00
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Supplies Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	61.20
Kobritz, Miranda c/o Bill Bradley For President 33 S. Commercial Street Manchester NH 03131	Event Expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	47.48

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SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Main Street Communications 2131 S Street NW Washington DC 20008	Consulting Expenses - Travel Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	104.25
Main Street Communications 2131 S Street NW Washington DC 20008	Consulting Expenses - Delivery Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	45.50
Main Street Communications 2131 S Street NW Washington DC 20008	Consulting Expenses - Office Supplies Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	298.55
Main Street Communications 2131 S Street NW Washington DC 20008	Consulting Expenses - Travel Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	412.42
Mastercard 2000 Purchase Street Purchase NY 10577	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	32.71
Maxson, Ron 516 Farnsworth Avenue Bordentown NJ 08505	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	2806.93
Maxson, Ron 516 Farnsworth Avenue Bordentown NJ 08505	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	2765.78
MCS Business Solutions/Canon GPO Box 2905 New York NY 10116	Office Equipment Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	1933.56
MCS Business Solutions/Canon GPO Box 2905 New York NY 10116	Office Equipment Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	7461.48

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Moore, Bill 505 C Street NE #2 Washington DC 20002	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	137.35
Moore, Bill 505 C Street NE #2 Washington DC 20002	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/13/2000	92.76
New York City Dept of Finance Church St. Station PO Box 3609 New York NY 10008	Fee Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	85.00
Nichols, Peter D. 30 Navesink Drive Pennington NJ 08534	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	3191.64
Nichols, Peter D. 30 Navesink Drive Pennington NJ 08534	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	3191.91
Perkins, Coie LLP 1201 Third Avenue 40th Floor Seattle WA 98101	Legal Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/30/2000	20000.00
Perkins, Coie LLP 1201 Third Avenue 40th Floor Seattle WA 98101	Legal Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/30/2000	20000.00
Perkins, Coie LLP 1201 Third Avenue 40th Floor Seattle WA 98101	Legal Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/30/2000	10000.00
Premier Document Distribution (Xpedite Systems) PO Box 14024 Newark NJ 07198	Fax Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	8.00

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SCHEDULE B — ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Princeton International Properties Inc. 4422 Route 27 Kingston NJ 08528	Rent Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/05/2000	4033.33
Quinn, Patrick 676 N La Salle Street Suite 100 Chicago IL 60610	Telecommunications Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	657.00
Quinn, Patrick 676 N La Salle Street Suite 100 Chicago IL 60610	Telecommunications Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	572.10
Santillo, Richard G. 17B Atherton Court Wayne NJ 07470	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	1681.33
Santillo, Richard G. 17B Atherton Court Wayne NJ 07470	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	1655.06
Sapoch & Company Four Hawthorne Avenue Princeton NJ 08540	Administrative Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/01/2000	7500.00
Sapoch & Company Four Hawthorne Avenue Princeton NJ 08540	Consulting Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/01/2000	32.59
Sentrol Security Systems, Inc. 846 West State Street Trenton NJ 08618	Office Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	127.20
Stark, Mica B. 404 Pleasant Street #1 Portsmouth NH 03801	Printing Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	53.62

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SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	25 / 28 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
State of New Jersey Department of The Treasury Trenton NJ 08625	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	654.59
State of New Jersey Department of The Treasury Trenton NJ 08625	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	10.64
State of New Jersey Department of The Treasury Trenton NJ 08625	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	37.95
State of New Jersey Department of The Treasury Trenton NJ 08625	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	37.95
State of New Jersey Department of The Treasury Trenton NJ 08625	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	704.62
State of New Jersey Department of The Treasury Trenton NJ 08625	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	10.64
Summit Bank 301 Carnegie Center Princeton NJ 08540	Bank Fee Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	505.57
Summit Bank 301 Carnegie Center Princeton NJ 08540	Bank Fee Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	20.00
Triplex Direct Marketing Corporation 20 Leveroni Court Novato CA 94948	Mailing Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	76.82

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Triplex Direct Marketing Corporation 20 Leveroni Court Novato CA 94948	Mailing Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	29.26
US Government Department of The Treasury Washington DC	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	1138.99
US Government Department of The Treasury Washington DC	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	312.84
US Government Department of The Treasury Washington DC	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	3309.56
US Government Department of The Treasury Washington DC	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	826.15
US Government Department of The Treasury Washington DC	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	312.83
US Government Department of The Treasury Washington DC	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	776.49
US Government Department of The Treasury Washington DC	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	3542.91
US Government Department of The Treasury Washington DC	Payroll Taxes Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	1089.33
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	27 / 28 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Healthcare 1425 Union Meeting Road Blue Bell PA 19422	Insurance Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	11177.20
US Healthcare 1425 Union Meeting Road Blue Bell PA 19422	Insurance Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	22041.94
Verizon (Bell Atlantic - New Jersey) PO Box 4833 Trenton NJ 08650	Telecommunications Services Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/22/2000	373.43
Visa PO Box 649 Owings Mills MD 21117	Supplies Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	191.68
Visa PO Box 649 Owings Mills MD 21117	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	65.53
Visa PO Box 649 Owings Mills MD 21117	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	20.00
Whiting, Raquel B. 3520 Essex Rd Baltimore MD 21207	Travel Expenses Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/08/2000	140.28
Wright, Richard 143 Jefferson Road Princeton NJ 08540	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/15/2000	6779.95
Wright, Richard 143 Jefferson Road Princeton NJ 08540	Salary Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/29/2000	6642.73

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SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	28 / 28 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Bill Bradley for President, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Total Unitemized Operating Expenditures	Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/30/2000	455.44
Legal and Accounting Allocation (15% of Operating Expenditures)	Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/30/2000	-31351.41
Fundraising Allocation (20% of Operating Expenditures)	Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/30/2000	-41801.88
Net Operating Expenditures	Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	09/30/2000	135856.12 [MEMO ITEM]

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