REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
C00345496 121499
N 268JEAN L BYASSEE
AMERICA SERVICE GROUP INC POLI
TICAL ACTION COMMITTEE
105 WESTPARK DRIVE SUITE 300
BRENTWOOD TN 37027

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 JAN 30 A 10 30

2. FEC IDENTIFICATION NUMBER
58-2466505

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

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election 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 7/1/99 through 12/31/99		
6. (a) Cash on Hand January 1, 19 99		$ 0
(b) Cash on Hand at Beginning of Reporting Period	$ 4450.00	
(c) Total Receipts (from Line 18)	$ 26,707.67	$ 31,157.67
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 31,157.67	$ 31,157.67
7. Total Disbursements (from Line 30)	$ 14,500.00	$ 14,500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 16,657.67	$ 16,657.67
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
Jean L. Byassee

Signature of Treasurer
Jean L. By

Date
1/27/00

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

FEC FORM 3X
(revised 9/93)

FEB/NN121

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

(revised 1/1/91)

NAME OF COMMITTEE America Service Group Political Action Committee

REPORT COVERING PERIOD FROM 7/1/99 TO 12/31/99

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees	26,664.58	31,114.58	11(a)(i)
i. Itemized (use Schedule A)	0	0	11(a)(ii)
ii. Unitemized	26,664.58	31,114.58	11(a)(iii)
iii. Total (add i and ii) ➤	0	0	11(b)
b. Political Party Committees	0	0	11(c)
c. Other Political Committees (such as PACs)	26,664.58	31,114.58	11(d)
d. Total Contributions (add a iii, b and c) ➤	0	0	12
12. Transfers From Affiliated/Other Party Committees	0	0	13
13. All Loans Received	0	0	14
14. Loan Repayments Received	0	0	15
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0	16
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	43.09	43.09	17
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0	18
18. Transfers from Nonfederal Account for Joint Activity	26,707.67	31,157.67	19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	26,707.67	31,157.67	20
20. Total Federal Receipts (subtract line 18 from line 19) ➤			
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)	0	0	21(a)(i)
i. Federal Share	0	0	21(a)(ii)
ii. Non-Federal Share	0	0	21(b)
b. Other Federal Operating Expenditures	0	0	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	0	0	22
22. Transfers to Affiliated/Other Party Committees	1,000.00	1,000.00	23
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	0	24
24. Independent Expenditures (use Schedule E)	0	0	25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0	26
26. Loan Repayments Made	0	0	27
27. Loans Made	0	0	28(a)
28. Refunds of Contributions To:	0	0	28(b)
a. Individuals/Persons Other Than Political Committees	0	0	28(c)
b. Political Party Committees	0	0	28(d)
c. Other Political Committees (such as PACs)	0	0	29
d. Total Contribution Refunds (add a, b and c) ➤	13,500.00	13,500.00	30
29. Other Disbursements	14,500.00	14,500.00	31
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	14,500.00	14,500.00	
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	26,664.58	31,114.58	32
33. Total Contribution Refunds (from line 28d)	0	0	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	26,664.58	31,114.58	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	0	0	35
36. Offsets to Operating Expenditures (from line 15)	0	0	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	0	0	37

FEBAN121

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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)

America Service Group Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Doyle Moore 405 Forrest Park Avenue Temple Terrace, FL 33617 Receipt For: Primary General Other (specify):	Name of Employer: America Service Group Inc. Occupation: VP-Marketing Aggregate Year-to-Date: $ 5,000.00	7/6/99	5,000.00
B. T. Scott Hoffman 1017 Saint Andrews Place Nashville, TN 37204 Receipt For: Primary General Other (specify):	Name of Employer: America Service Group Inc. Occupation: VP-Human Resources Aggregate Year-to-Date: $ 2,057.63	Payroll Deduction	1557.63 (173.07) Bi-Weekly
C. Gerard F. Boyle 8108 Victory Trail Brentwood, TN 37027 Receipt For: Primary General Other (specify):	Name of Employer: America Service Group Inc. Occupation: VP & COO Aggregate Year-to-Date: $ 1,975.00	Payroll Deduction	1575.00 (175.00) Bi-Weekly
D. Jean L. Byassee 724 Benton Avenue Nashville, TN 37204 Receipt For: Primary General Other (specify):	Name of Employer: America Service Group Inc. Occupation: VP& General Counsel Aggregate Year-to-Date: $ 1,750.00	Payroll Deduction	1,350.00 (150.00) Bi-Weekly
E. Michael Catalano 404 Belle Glen Lane Brentwood, TN 37027 Receipt For: Primary General Other (specify):	Name of Employer: America Service Group Inc. Occupation: President Aggregate Year-to-Date: $ 800.00	7/12/99	400.00
F. Michael Catalano 404 Belle Glen Lane Brentwood, TN 37027 Receipt For: Primary General Other (specify):	Name of Employer: America Service Group Inc. Occupation: President Aggregate Year-to-Date: $ 2,000.00	7/27/99	1,200.00
G. Michael Catalano 404 Belle Glen Lane Brentwood, TN Receipt For: Primary General Other (specify):	Name of Employer: America Service Group Inc. Occupation: President Aggregate Year-to-Date: $ 2,800.00	8/20/99	800.00

SUBTOTAL of Receipts This Page (optional) 11,882.63

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)

America Service Group Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Michael Catalano 404 Belle Glen Lane Brentwood, TN 37027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. President Aggregate Year-to-Date $ 3,000.00	9/7/99	200.00
B. Michael Catalano 404 Belle Glen Lane Brentwood, TN 37027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. President Aggregate Year-to-Date $ 3,300.00	10/15/99	300.00
C. Lawrence H. Pomeroy, III 4957 Tyne Ridge Court Nashville, TN 37220 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Sr. VP-Marketing Aggregate Year-to-Date $ 1,350.00	12/2/99	1,000.00
D. Bruce A. Teal 112 Hidden Point Hendersonville, TN 37075 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Sr. VP & CFO Aggregate Year-to-Date $1,884.48	Payroll Deduction	1,384.48 (173.06) Bi-Weekly
E. Donald R. Rice 8408 Indian Hills Drive Nashville, TN 37221 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. VP-MIS & CIO Aggregate Year-to-Date $ 1,400.00	Payroll Deduction	900.00 (100.00) Bi-Weekly
F. Robert A. Zack 3958 Defoe Square Sarasota, FL 34241-6041 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. VP & General Counsel Aggregate Year-to-Date $ 500.00	8/5/99	500.00
G. Robert A. Zack 3958 Defoe Square Sarasota, FL 34241-6041 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. VP & General Counsel Aggregate Year-to-Date $ 1,000.00	9/27/99	500.00

SUBTOTAL of Receipts This Page (optional)	4,784.48
TOTAL This Period (last page this line number only)	

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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)

America Service Group Political Action Commitee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Robert A. Zack 3958 Defoe Square Sarasota, FL 34241-6041 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: VP & General Counsel Aggregate Year-to-Date: $ 1,500.00	12/12/99	500.00
B. Ned Heltzer 2643 Aspen Street Philadelphia, PA 19130 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Director of Pharmacy Aggregate Year-to-Date: $ 1,000.00	9/22/99	1,000.00
C. Jorene Kerns 430C Cola Ballena #108 Alameda, CA 94501 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Sr. VP-Regional Aggregate Year-to-Date: $ 675.00	Payroll Deduction	675.00 (75.00) Bi-Weekly
D. Rebecca Jean Pinney 570 Church Street #704 Brentwood, TN 37027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: VP-Regional Aggregate Year-to-Date: $ 225.00	Payroll Deduction	225.00 (25.00) Bi-Weekly
E. Jane Garcia 9140 Old Orchard Rd Davie, FL 33328 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: VP-Regional Aggregate Year-to-Date: $ 553.77	Payroll Deduction	553.77 (61.53) Bi-Weekly
F. John Patrick May 1235 North Central Avenue Indianapolis, IN 46202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Regional Med. Director Aggregate Year-to-Date: $ 450.00	Payroll Deduction	450.00 (50.00) Bi-Weekly
G. Kimberly Wilson Christie 166 Trimble Rd Thornton, PA 19373 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Sr. VP-Regional Aggregate Year-to-Date: $ 692.28	Payroll Deduction	692.28 (76.92) Bi-Weekly

SUBTOTAL of Receipts This Page (optional)	4,096.05
TOTAL This Period (last page this line number only)	

FEMN121

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a) (i)

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NAME OF COMMITTEE (In Full)

America Service Group Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Regis Dorsch 7508 Stubenville Pike Oakdale, PA 15071 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Sr. VP-Regional Aggregate Year-to-Date > $1,350.00	Payroll Deduction	1,350.00 (150.00) Bi-Weekly
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Todd A. Schwartz 674 Las Colinas Circle Lakeworth, FL 33463 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: VP-Regional Aggregate Year-to-Date > $ 360.00	Payroll Deduction	360.00 (60.00) Bi-Weekly
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Darren Dowell 925 South Woodstone Lane Nashville, TN 37211 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: VP-Operational Dev. Aggregate Year-to-Date > $ 450.00	Payroll Deduction	450.00 (50.00) Bi-Weekly
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Jon S. Bosch 340 Northwest 36th Steet Oakland Park, FL 33309 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: RVP-Staff Development Aggregate Year-to-Date > $1,730.70	Payroll Deduction	1730.70 (192.30) Bi-Weekly
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Jesse Hubling 5206 Albervan Shawnee, KS 66216 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: VP-Regional Aggregate Year-to-Date > $ 675.00	Payroll Deduction	675.00 (75.00) Bi-Weekly
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Stephen Hernandez 6001 Deerbrook Drive Nashville, TN 37221 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Dir. of Info.Services Aggregate Year-to-Date > $ 360.00	Payroll Deduction	360.00 (40.00) Bi-Weekly
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Mark Wisniewski 6536 Arrington Way Antioch, TN 37013 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Dir. of Software Dev. Aggregate Year-to-Date > $ 346.50	Payroll Deduction	346.50 (38.50) Bi-Weekly

SUBTOTAL of Receipts This Page (optional) 5,272.20

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)

America Service Group Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Craig Underwood 10898 Pickens Ct Carmel, IN 46032 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Sr. VP-Regional Aggregate Year-to-Date > $ 269.22	Payroll Deduction	269.22 (38.46) Bi-Weekly
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) 269.22

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
America Service Group Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Michelle A. Johnson 4012 Calumet Dr Antioch, TN 37013 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Corporate Controller Aggregate Year-to-Date $ 180.00	Payroll Deduction	180.00 (20.00) Bi-Weekly
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Melanie Taylor 713 Palmetto Court Brentwood, TN 37027 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	America Service Group Inc. Occupation: Controller-Fin.Oper Aggregate Year-to-Date $ 180.00	Payroll Deduction	180.00 (20.00) Bi-Weekly
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) 360.00

TOTAL This Period (last page this line number only) 26,664.58

FE6AN121

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

Contributions to Federal Candidates

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NAME OF COMMITTEE (In Full)

America Service Group Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
A. Bush For President, Inc. P.O.Box 1902 Austin, TX 78767-1902	US Presidential Campaign Disbursement for: [X] Primary [ ] General [ ] Other (specify)	12/7/99	1,000.00
B.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
C.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
D.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
E.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 1,000.00

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

FE8AH121

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Other 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)

America Service Group Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
John F. Street For Mayor 1321 Arch Street, Suite 200 Philadelphia, PA 19107	John F. Street, Mayoral Candidate, Philadelphia Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/11/99	5,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Sam Katz For Mayor 225 South 15th Street, Suite 2800 Philadelphia, PA 19102	Sam Katz, Mayoral Candidate, Philadelphia Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/20/99	5,000.00
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
Citizens For A Brighter Future 6625 Lockwood Blvd Boardman, OH 44512	Local Initiative Disbursement for: [ ] Primary [ ] General [X] Other (specify) Local Initiative	10/26/99	2,000.00
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
Villalobos Campaign 2350 Coral Way, Suite 202 Miami, FL 33145	State Senate Candidate-Florida Disbursement for: [ ] Primary [X] General [ ] Other (specify)	12/2/99	500.00
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
Broward 2000 301 East Las Olas, Suite 410 Ft. Lauderdale, FL 33301	Local Initiative Disbursement for: [ ] Primary [ ] General [X] Other (specify) Local Initiative	12/14/99	1,000.00
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) 13,500.00

TOTAL This Period (last page this line number only) 13,500.00

FE6ANN21

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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PREPARER

1-30-00
DATE PREPARED

(4/98)