

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Leadership '98, Inc.	2. FEC IDENTIFICATION NUMBER C00165753
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1800 K Street, NW Suite 710	3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
CITY, STATE and ZIP CODE Washington, DC 20006	RECEIVED DATE: SEP 9 1998

## 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:

- |                                      |   |                                      |
|--------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20            | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input checked="" type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20          | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20       | <input type="checkbox"/> 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
6. Covering Period <u>June 1, 1998</u> through <u>June 30, 1998</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>		\$ 1,12,624.00
(b) Cash on Hand at Beginning of Reporting Period	\$372,698.03	
(c) Total Receipts (from Line 19)	\$579,818.29	\$ 1,313,895.10
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	\$952,516.32	\$ 1,426,519.10
7. Total Disbursements (from Line 30)	\$278,456.98	\$ 752,459.76
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$674,059.34	\$ 674,059.34
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 699 E Street, NW Washington, DC 20463 Toll Free 800-424-6530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$	

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

Signature of Treasurer

*Dr. Jovan*

Date

9-9-98

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 8/98)

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

(revised 1/1/91)

NAME OF COMMITTEE <b>Leadership '98, Inc.</b>		REPORT COVERING PERIOD FROM <b>June 1, 1998</b> TO <b>June 30, 1998</b>	
		COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees	530,600.00	1,243,150.00	110.
i. Itemized (use Schedule A)	585.00	1,035.00	110a.
ii. Unitemized			110b.
iii. Total (add i and ii) >	531,185.00	1,244,185.00	111.
b. Political Party Committees	48,000.00	69,000.00	110c.
c. Other Political Committees (such as PACs)			110d.
d. Total Contributions (add a iii, b and c) >	579,185.00	1,313,185.00	112.
12. Transfers From Affiliated/Other Party Committees			113.
13. All Loans Received			114.
14. Loan Repayments Received	622.86	622.86	115.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			116.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	10.43	87.24	117.
17. Other Federal Receipts (Dividends, Interest, etc.)			118.
18. Transfers from Nonfederal Account for Joint Activity	579,818.29	1,313,895.10	119.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	579,818.29	1,313,895.10	120.
20. Total Federal Receipts (subtract line 18 from line 19) >			
<b>II. Disbursements</b>			
21. Operating Expenditures:			121.
a. Shared Federal/Non-Federal Activity (from Schedule H4)			121a.
i. Federal Share			121b.
ii. Non-Federal Share	278,456.98	742,459.76	121c.
b. Other Federal Operating Expenditures	278,456.98	742,459.76	121d.
c. Total Operating Expenditures (add a i, a ii, and b) >			122.
22. Transfers to Affiliated/Other Party Committees	0	10,000.00	123.
23. Contributions to Federal Candidates/Committees and Other Political Committees			124.
24. Independent Expenditures (use Schedule E)			125.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			126.
26. Loan Repayments Made			127.
27. Loans Made			128.
28. Refunds of Contributions To:			128a.
a. Individual/Persons Other Than Political Committees			128b.
b. Political Party Committees			128c.
c. Other Political Committees (such as PACs)			128d.
d. Total Contribution Refunds (add a, b and c) >			129.
29. Other Disbursements	278,456.98	752,459.76	130.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	278,456.98	752,459.76	131.
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >			
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d)	579,185.00	1,313,185.00	132.
33. Total Contribution Refunds (from line 28d)			133.
34. Net Contributions (other than loans)(subtract line 33 from 32)	579,185.00	1,313,185.00	134.
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	278,456.98	742,459.76	135.
36. Offsets to Operating Expenditures (from line 15)	622.86	622.86	136.
37. Net Operating Expenditures (subtract line 36 from 35) >	277,834.12	741,836.90	137.

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(i)

Mr. Herbert G. Adcox  
2017 Clematis Drive  
Chattanooga, TN 37421

Name of Employer  
Herb Adcox Chevrolet  
Occupation  
Auto Dealer

6/30/98 \$250.00

Aggregate Year-to-Date \$250.00

Ms. Bernyce Adler  
3 Grove Isle Drive  
Apt. 1205/7  
Coconut Grove, FL 33133

Name of Employer  
Developer/Philanthropist  
Occupation  
Retired

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mrs. Judith Adler  
1400 NW 107th Avenue  
Miami, FL 33172

Name of Employer  
Self-employed  
Occupation  
Homemaker

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Ms. Elizabeth F. Bagley  
1539 29th Street, NW  
Washington, DC 20007

Name of Employer  
Self-employed  
Occupation  
Investor

6/17/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Lawrence N. Ballis  
5 Fieldmont Road  
Belmont, MA 02178

Name of Employer  
ADS Management  
Occupation  
Consultant

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Leonard Barrack  
2001 Market Street  
Philadelphia, PA 19103

Name of Employer  
Barrack, Rodos, Bucina  
Occupation  
Attorney

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. William W. Batoff  
1 Penn Center  
1617 JFK Blvd.  
Philadelphia, PA 19103

Name of Employer  
Batoff and Associates  
Occupation  
Investor

6/29/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(i)

Mr. Todd R. Berman 55 E. 72nd Street New York, NY 10021	Name of Employer Chartwell Investments Inc. Occupation Investments	6/29/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. Joseph M. Berustein 780 N. Water Street Milwaukee, WI 53202	Name of Employer Geoffery & Kahn Occupation Attorney	6/30/98 \$2,000.00
	Aggregate Year-to-Date \$2,000.00	
Dr. Al W. Bhatti 614 W. Brown Deer Road Suite 221 Bayville, WI 53217	Name of Employer Self-employed Occupation Physician	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. Michael R. Bloomberg 800 Third Avenue, 19th Floor New York, NY 10022	Name of Employer Bloomberg LP Occupation President	6/23/98 \$2,500.00
	Aggregate Year-to-Date \$2,500.00	
Mr. Charles W. Bone 511 Union Street, Suite 1500 Nashville, TN 37219	Name of Employer Wyatt, Tarrant & Combs Occupation Attorney	6/1/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. Richard Boxer 7210 N. Beach Drive Milwaukee, WI 53217	Name of Employer Urology Specialist Occupation Physician	6/22/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mrs. Brenda W. Brierfer 119 Ridgely Road North Wales, PA 19454	Name of Employer Information Requested Occupation Teacher	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

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Line 11(a)(i)

Mr. Matthew Bronfman  
30 West 26th Street  
2nd Floor  
New York, NY 10010

Name of Employer

Perfumes Isabel

Occupation

President

Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Joseph M. Bruno  
825 Baronne Street  
New Orleans, LA 70113

Name of Employer

Bruno &amp; Bruno

Occupation

Attorney

Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Landon V. Butler  
3224 Woodland Drive, NW  
Washington, DC 20008

Name of Employer

Landon Butler &amp; Co.

Occupation

Investment Advisor

Aggregate Year-to-Date \$1,000.00

6/30/98 \$1,000.00

Mr. Kenneth M. Carter  
1750 St. Charles Avenue  
New Orleans, LA 70163

Name of Employer

Carter &amp; Carter

Occupation

Attorney

Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Will T. Cheek  
712 Enquirer Avenue  
Nashville, TN 37205

Name of Employer

Self-employed

Occupation

Private Investor

Aggregate Year-to-Date \$1,000.00

6/30/98 \$1,000.00

Mr. John P. Coale  
1090 Eldorado Avenue  
Clearwater, FL 33767

Name of Employer

Coale, Allen, Van Susteren

Occupation

Attorney

Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. J. Chase Cole  
310 Page Road  
Nashville, TN 37205

Name of Employer

Waller, Lansden, Dortch, Davis

Occupation

Attorney

Aggregate Year-to-Date \$5,000.00

6/1/98 \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

CDD165753

Line 11(a)(1)

<b>Mr. Larry Collins</b> 110A W. Knight Street Portland, TN 37148	Name of Employer <b>Collins Construction Co.</b> Occupation <b>Business Owner</b> Aggregate Year-to-Date <b>\$5,000.00</b>	6/3/98 <b>\$5,000.00</b>
<b>Mr. James A. Daley</b> 138 St. James Avenue Boston, MA 02116	Name of Employer <b>Copley Plaza Hotel Group</b> Occupation <b>CEO</b> Aggregate Year-to-Date <b>\$5,000.00</b>	6/30/98 <b>\$5,000.00</b>
<b>Ms. Kathleen Y. Daley</b> 40 Dalton Street Boston, MA 02115	Name of Employer <b>Retired</b> Occupation <b>Retired</b> Aggregate Year-to-Date <b>\$5,000.00</b>	6/30/98 <b>\$5,000.00</b>
<b>Mr. Dero A. Darwin Jr.</b> 120-A Westgate Circle Cookeville, TN 38506	Name of Employer <b>Retired</b> Occupation <b>Retired</b> Aggregate Year-to-Date <b>\$500.00</b>	6/30/98 <b>\$500.00</b>
<b>Mrs. Marilyn S. Dorsey</b> 1161 S. Southtree Drive Hollywood, FL 33019	Name of Employer <b>Self-employed</b> Occupation <b>Homemaker</b> Aggregate Year-to-Date <b>\$5,000.00</b>	6/30/98 <b>\$5,000.00</b>
<b>Mr. Ronald J. Dozoretz</b> 240 Corporate Blvd. Norfolk, VA 23502	Name of Employer <b>First Hospital Corporation</b> Occupation <b>CEO</b> Aggregate Year-to-Date <b>\$5,000.00</b>	6/26/98 <b>\$5,000.00</b>
<b>Ms. Daphne D. Edwards</b> 9100 Wilshire Blvd. Suite 780-E Beverly Hills, CA 90212	Name of Employer <b>Self-employed</b> Occupation <b>Homemaker</b> Aggregate Year-to-Date <b>\$5,000.00</b>	6/30/98 <b>\$5,000.00</b>

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

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Line 11(a)(i)

Mrs. Annette S. Eskin  
541 Jackson Blvd.  
Nashville, TN 37205

Name of Employer  
Self-employed  
Occupation  
Homemaker

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Dr. Irwin B. Eskin  
541 Jackson Blvd.  
Nashville, TN 37205

Name of Employer  
Retired  
Occupation  
Physician

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Richard J. Eskin  
104 Lynwood Blvd.  
Nashville, TN 37205

Name of Employer  
A.G. Edwards & Sons  
Occupation  
Investment Broker

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Ms. Cynthia F. Fayard  
25470 Rearwood Court  
Denham Springs, LA 70726

Name of Employer  
Fayard & Honeycott  
Occupation  
Attorney

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Joseph S. Flehera  
115 E. 87th Street  
Apt. 20-D  
New York, NY 10128

Name of Employer  
Prudential Securities  
Occupation  
Managing Director

6/26/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. John D. Finerty  
1335 Woodlawn Circle  
Elm Grove, WI 53122

Name of Employer  
Friebert, Finerty & St. John  
Occupation  
Attorney

6/30/98 \$1,000.00

Aggregate Year-to-Date \$1,000.00

Mr. Garth F. Fort  
34 Briarcliff  
St. Louis, MO 63124

Name of Employer  
Monsanto Corporation  
Occupation  
Director of Safety & Health

6/30/98 \$1,000.00

Aggregate Year-to-Date \$1,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Line 11(a)(i)

Mr. Lewis B. Freeman 4288 Douglas Road Miami, FL 33133	Name of Employer Lewis Freeman & Partners, Inc. Occupation Consultant Aggregate Year-to-Date \$1,000.00	6/30/98 \$1,000.00
Mr. Robert H. Frieber 410 E. Green Tree Road Milwaukee, WI 53217	Name of Employer Frieber, Finerty & St. John Occupation Attorney Aggregate Year-to-Date \$1,000.00	6/30/98 \$1,000.00
Mr. J. Michael Fried 25 East 86th New York, NY 10023	Name of Employer Related Capital Occupation Real Estate Aggregate Year-to-Date \$5,000.00	6/30/98 \$5,000.00
Ms. Cynthia Friedman 5610 Wisconsin Avenue Apt. 103 Chevy Chase, MD 20815	Name of Employer Union Real Estate Occupation Executive Aggregate Year-to-Date \$5,000.00	6/30/98 \$5,000.00
Dr. Gail Furman 170 Sullivan Street New York, NY 10012	Name of Employer Self-employed Occupation Psychologist Aggregate Year-to-Date \$5,000.00	6/30/98 \$5,000.00
Mr. Michael Gelman 11 W. Lenox St. Chevy Chase, MD 20815	Name of Employer Gelman, Rosenberg & Freedman Occupation CPA Aggregate Year-to-Date \$5,000.00	6/8/98 \$5,000.00
Mr. Eugene G. Gilbert 622 E. Lexington Blvd. Milwaukee, WI 53217	Name of Employer Prudential Securities Occupation Investment Broker Aggregate Year-to-Date \$1,000.00	6/19/98 \$1,000.00



**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

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Line 11(a)(i)

Toni K. Goodale  
45 E. 80th Street  
New York, NY 10021

Name of Employer  
TK Goodale Associates, Inc.  
Occupation  
Fund Raising Consultant  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. David Gorman  
7200 Radice Court  
Lauderhill, FL 33319

Name of Employer  
Retired  
Occupation  
Retired  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mrs. Martha Gorman  
7200 Radice Court  
Apt. 603  
Lauderhill, FL 33319

Name of Employer  
Retired  
Occupation  
Retired  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Noam Gottesman  
31 Phillimore Gardens  
London England, W87QG

Name of Employer  
GLG Partners  
Occupation  
Managing Director  
Aggregate Year-to-Date \$5,000.00

6/26/98 \$5,000.00

Mr. John H. Gutfreund  
834 Fifth Avenue  
New York, NY 10021

Name of Employer  
Gutfreund & Company  
Occupation  
President  
Aggregate Year-to-Date \$5,000.00

6/5/98 \$5,000.00

Mr. Robert L. Hubush  
777 E. Wisconsin Avenue  
Suite 2300  
Milwaukee, WI 53202

Name of Employer  
Hubush, Hubush, Davis, Rottier  
Occupation  
Attorney  
Aggregate Year-to-Date \$1,000.00

6/26/98 \$1,000.00

Ms. Marcia Leo Hale  
4108 Jennifer Street, NW  
Washington, DC 20015

Name of Employer  
Monsanto  
Occupation  
Govt. Relations  
Aggregate Year-to-Date \$500.00

6/30/98 \$500.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(i)

Ms. Jane D. Hurlley  
444 Madison Avenue  
New York, NY 10022

Name of Employer

G7 Group

Occupation

CEO

Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Joe A. Hicks  
6106 Johnson Chapel Road  
Brentwood, TN 37027

Name of Employer

Imperial Group, Inc.

Occupation

Manager

Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Douglas A. Horne  
P.O. Box 31769  
Knoxville, TN 37930

Name of Employer

Horne Properties

Occupation

Developer

Aggregate Year-to-Date \$5,000.00

6/26/98 \$5,000.00

M. Blair Hull  
311 S. Wacker Drive  
Suite 1400  
Chicago, IL 60606

Name of Employer

Hull Trading Company

Occupation

Managing Principal

Aggregate Year-to-Date \$5,000.00

6/17/98 \$5,000.00

Mr. Kenneth M. Jarin  
123 South Broad Street  
Philadelphia, PA 19109

Name of Employer

Montgomery, McCracken, Walker

Occupation

Attorney

Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Robert D. Joffe  
300 West End Avenue  
Apt. 13A  
New York, NY 10023

Name of Employer

Cravath, Swaine &amp; Moore

Occupation

Attorney

Aggregate Year-to-Date \$1,000.00

6/19/98 \$1,000.00

Mr. Robert L. Johnson  
2915 Audubon Terrace, NW  
Washington, DC 20008

Name of Employer

BET Holdings, Inc.

Occupation

Chairman

Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

CD0168753

Line 11(n)(i)

Mrs. Sheila Johnson  
2915 Audubon Terrace, NW  
Washington, DC 20008

Name of Employer  
BET  
Occupation  
Executive VP  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Daniel J. Katz  
9348 N. Lake Drive  
Milwaukee, WI 53217

Name of Employer  
Self-employed  
Occupation  
Real Estate Developer  
Aggregate Year-to-Date \$1,000.00

6/26/98 \$1,000.00

Mrs. Belinda Kelsner  
5997 NW 63rd Way  
Parkland, FL 33067

Name of Employer  
Kelsner College  
Occupation  
President  
Aggregate Year-to-Date \$500.00

6/30/98 \$500.00

Mrs. Anna-Maria Kellen  
784 Park Ave.  
New York, NY 10021

Name of Employer  
Retired  
Occupation  
Retired  
Aggregate Year-to-Date \$5,000.00

6/22/98 \$5,000.00

Mr. Stephen M. Kellen  
784 Park Ave.  
New York, NY 10021

Name of Employer  
Arnhold & S. Bleichroeder  
Occupation  
Investment Banker  
Aggregate Year-to-Date \$5,000.00

6/22/98 \$5,000.00

Dr. Samuel C. Klagsbrun  
941 Park Avenue  
New York, NY 10026

Name of Employer  
Four Winds Hospital  
Occupation  
Medical Director  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mrs. Eve B. Klothen  
525 Walnut Lane  
Swarthmore, PA 19081

Name of Employer  
Self-employed  
Occupation  
Consultant  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(i)

Mr. Christopher G. Korge 10355 SW 67th Avenue Miami, FL 33156	Name of Employer Hanzman, Crides, Korge Occupation Attorney	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. Thomas H. Lee 75 State Street, 26th Floor Boston, MA 02109	Name of Employer Thomas H. Lee Corporation Occupation President	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. Mark Levy 7 Cherry Court Lafayette Hill, PA 19444	Name of Employer Self-employed Occupation Self-employed	6/3/98 \$2,500.00
	Aggregate Year-to-Date \$2,500.00	
Mrs. Tiffany M. Leyendecker 2218 Haverhill Houston, TX 77008	Name of Employer Self-employed Occupation Homemaker	6/3/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Dr. Carol Ludwig 250 E Street, SW Washington, DC 20024	Name of Employer Self-employed Occupation Physician	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. Eugene Ludwig 250 E Street, SW Washington, DC 20024	Name of Employer Bankers Trust Occupation Vice Chairman	6/29/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. David Mandelbaum 80 Main Street West orange, NJ 07052	Name of Employer Mandelbaum & Mandelbaum Occupation Attorney	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(1)

<b>Mr. Terrence R. McAuliffe</b> 7527 Old Dominion Drive McLean, VA 22102	Name of Employer <b>American Heritage Homes</b> Occupation <b>Chairman</b> Aggregate Year-to-Date \$5,000.00	6/30/98 \$5,000.00
<b>Mrs. Norma F. Mills</b> 3076 Rivermont Road Chattanooga, TN 37415	Name of Employer <b>Self-employed</b> Occupation <b>Homemaker</b> Aggregate Year-to-Date \$5,000.00	6/25/98 \$5,000.00
<b>Mr. Olan Mills II</b> 3076 Rivermont Road Chattanooga, TN 37415	Name of Employer <b>Olan Mills, Inc.</b> Occupation <b>Chairman</b> Aggregate Year-to-Date \$5,000.00	6/25/98 \$5,000.00
<b>Ms. Sharon Mills</b> 901 Skillet Gap Chattanooga, TN 37402	Name of Employer <b>Self-employed</b> Occupation <b>Investments</b> Aggregate Year-to-Date \$5,000.00	6/25/98 \$5,000.00
<b>Mr. James R. Moriarty</b> 1150 Bissonnet Houston, TX 77005	Name of Employer <b>Moriarty &amp; Associates</b> Occupation <b>Attorney</b> Aggregate Year-to-Date \$5,000.00	6/3/98 \$5,000.00
<b>Mr. James J. Murphy</b> P.O. Box 75244 Tampa, FL 33675	Name of Employer <b>Blue Grass Show</b> Occupation <b>Owner</b> Aggregate Year-to-Date \$5,000.00	6/30/98 \$5,000.00
<b>Mrs. Linda A. Murphy</b> P.O. Box 75244 Tampa, FL 33675	Name of Employer <b>Blue Grass Show</b> Occupation <b>Executive</b> Aggregate Year-to-Date \$5,000.00	6/30/98 \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(m)(i)

Ms. Sandra S. Murrey U.I. Box 8239 Knoxville, TN 37996	Name of Employer Information Requested Occupation Information Requested Aggregate Year-to-Date \$1,000.00	6/30/98 \$1,000.00
M. Edward Owens 4200 Valencia Road Knoxville, TN 37919	Name of Employer Self-employed Occupation Attorney Aggregate Year-to-Date \$1,000.00	6/26/98 \$1,000.00
Mr. Howard G. Paster 4935 Linnean Avenue, NW Washington, DC 20008	Name of Employer Hill & Knowlton Occupation Chairman & CEO Aggregate Year-to-Date \$5,000.00	6/23/98 \$5,000.00
Mr. Daniel Ponce 100 SE 2nd Street Suite 3300 Miami, FL 33131	Name of Employer Hauzman, Criden, Korge Occupation Attorney Aggregate Year-to-Date \$5,000.00	6/30/98 \$5,000.00
Mr. Brian Rabner 2840 Attleboro Road Shaker Heights, OH 44120	Name of Employer Forest City Enterprises Occupation Executive Aggregate Year-to-Date \$2,500.00	6/30/98 \$2,500.00
Mr. Steven Richman 200 E. 78th Street #15D New York, NY 10021	Name of Employer East Side Capital Occupation Money Manager Aggregate Year-to-Date \$2,500.00	6/22/98 \$2,500.00
Mrs. Dorothy Ring 58 Deer Run Watchung, NJ 07060	Name of Employer Self-employed Occupation Homemaker Aggregate Year-to-Date \$5,000.00	6/30/98 \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(i)

Mr. Larry R. Rogers  
1355 S. Clark Street  
Chicago, IL 60605

Name of Employer  
Power, Rogers & Smith  
Occupation  
Attorney

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Noam Roizman  
216 Winged Foot Drive  
Blue Bell, PA 19422

Name of Employer  
Roizman Development, Inc.  
Occupation  
Real Estate Developer

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Daniel Rose  
895 Park Avenue  
New York, NY 10021

Name of Employer  
Rose Associates  
Occupation  
Real Estate

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Thomas B. Rosenberg  
1122 N. La Salle  
Chicago, IL 60610

Name of Employer  
Capital Associates  
Occupation  
Developer

6/19/98 \$1,000.00

Aggregate Year-to-Date \$1,000.00

Mrs. Evelia Rubin  
3305 Aruba Way, E1  
Coconut Creek, FL 33066

Name of Employer  
Homemaker  
Occupation  
Retired

6/1/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mrs. Deborah R. Saizberg  
1723 Lamont Street, NW  
Washington, DC 20010

Name of Employer  
Forest City Enterprises  
Occupation  
Executive

6/30/98 \$2,500.00

Aggregate Year-to-Date \$2,500.00

Mr. Harry Samson  
2 Mount Holyoke Drive  
Rancho Mirage, CA 92270

Name of Employer  
Retired  
Occupation  
Retired

6/19/98 \$500.00

Aggregate Year-to-Date \$500.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(i)

Mr. Ronald Scheman  
4335 37th Street, NW  
Washington, DC 20008

Name of Employer  
Greenberg, Traurig  
Occupation  
Lobbyist

6/26/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mrs. Marge P. Scheuer  
635 Madison Ave. 18th Floor  
New York, NY 10022

Name of Employer  
Retired  
Occupation  
Retired

6/22/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Walter Scheuer  
635 Madison Ave. 18th Floor  
New York, NY 10022

Name of Employer  
Retired  
Occupation  
Retired

6/22/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Michael P. Schulhof  
770 Park Avenue  
New York, NY 10021

Name of Employer  
Intercom Inc.  
Occupation  
President/CEO

6/30/98 \$1,000.00

Aggregate Year-to-Date \$1,000.00

Jodi J. Schwartz  
200 E. 78th Street #15D  
New York, NY 10021

Name of Employer  
Wachtel, Lipton, Rosen & Katz  
Occupation  
Attorney

6/22/98 \$2,500.00

Aggregate Year-to-Date \$2,500.00

Mr. Douglas Shorenstein  
555 California Street  
Suite 4900  
San Francisco, CA 94104

Name of Employer  
Shorenstein Company  
Occupation  
CEO

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Mr. Walter H. Shorenstein  
555 California Street  
San Francisco, CA 94104

Name of Employer  
Shorenstein Companies  
Occupation  
Chairman

6/30/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00



**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(i)

Mr. Stanley S. Skaman 711 5th Avenue, 9th Floor New York, NY 10022	Name of Employer Allen & Company Occupation Co-Chairman	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. W. Hugh Sibley P.O. Box 399 Greensburg, LA 70441	Name of Employer Self-employed Occupation Attorney	6/30/98 \$2,000.00
	Aggregate Year-to-Date \$2,000.00	
Mr. Michael D. Siegal 921 West Hill Drive Gates Mills, OH 44040	Name of Employer Olympic Steel Inc. Occupation President, Chairman, CEO	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. Donald J. Sliter 128 E. 8th Street Hinsdale, IL 60521	Name of Employer D & G Futures Occupation Investor	6/1/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Ms. Alicia W. Smith 2006 Columbia Road, NW #22 Washington, DC 20009	Name of Employer The Smith-Free Group Occupation Consultant	6/30/98 \$1,000.00
	Aggregate Year-to-Date \$1,000.00	
Mr. Todd A. Smith 35 Wacker Drive Suite 3700 Chicago, IL 60601	Name of Employer Power, Rogers & Smith Occupation Attorney	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	
Mr. Ken Strickler 1127 Red Rose Lane Villanova, PA 19085	Name of Employer VoterLink Data Systems Occupation Self-employed	6/30/98 \$5,000.00
	Aggregate Year-to-Date \$5,000.00	

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 11(a)(i)

Mr. Jay Snyder 666 Fifth Avenue 37th Floor New York, NY 10103	Name of Employer Blocraft Occupation President Aggregate Year-to-Date	\$5,000.00	6/23/98	\$5,000.00
Mrs. Tracy Snyder 666 Fifth Avenue 37th Floor New York, NY 10103	Name of Employer Self-employed Occupation Homemaker Aggregate Year-to-Date	\$5,000.00	6/23/98	\$5,000.00
Mr. Aaron M. Solomon 31 Hyslop Road Extension Brookline, MA 02445	Name of Employer 5 Star Group Occupation Salesperson Aggregate Year-to-Date	\$5,000.00	6/30/98	\$5,000.00
Mrs. Sheera A. Solomon 31 Hyslop Road Extension Brookline, MA 02445	Name of Employer 5 Star Group Occupation Executive Aggregate Year-to-Date	\$5,000.00	6/30/98	\$5,000.00
Mr. Michael StMartin 3373 Little Bayou Black Road Houma, LA 70361	Name of Employer StMartin, Lorette, Williams Occupation Attorney Aggregate Year-to-Date	\$5,000.00	6/30/98	\$5,000.00
Mr. David S. Steiner Llewellen Park West Orange, NJ 07082	Name of Employer Self-employed Occupation Real-estate Aggregate Year-to-Date	\$5,000.00	6/15/98	\$5,000.00 See Memo Entry

Above contribution Earmarked Through National Jewish Democratic Council PAC

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00163753

Line 11(a)(i)

Mrs. Sylvia Steiner

Name of Employer

6/11/98 \$5,000.00

Llewellen Park

Self-employed

See Memo Entry

West Orange, NJ 07052

Occupation

Homemaker

Aggregate Year-to-Date \$5,000.00

Above contribution Earmarked Through National Jewish Democratic Council PAC

Mr. James Stern

Name of Employer

6/30/98 \$1,000.00

15 Edgemont Road

The Cypress Group, Inc.

Larchmont, NY 10538

Occupation

Merchant Banker

Aggregate Year-to-Date \$1,000.00

Ms. Fay E. Stitz

Name of Employer

6/30/98 \$5,000.00

1513 Central Trust Tower

Waite, Schneider &amp; Bayless

Cincinnati, OH 45202

Occupation

Attorney

Aggregate Year-to-Date \$5,000.00

Mr. Gerald H. Summers

Name of Employer

6/30/98 \$250.00

500 North Crest Road

Summers &amp; Wyatt

Chattanooga, TN 37404

Occupation

Attorney

Aggregate Year-to-Date \$250.00

Mr. Bruce Thompson

Name of Employer

6/12/98 \$1,000.00

One Seagate, Suite 1960

First Toledo Corporation

P.O. Box 2165

Occupation

Investor

Toledo, OH 43603

Aggregate Year-to-Date \$1,000.00

Ms. Betsy Trimble

Name of Employer

6/26/98 \$250.00

6161 N. Berkeley Blvd.

Self-employed

Milwaukee, WI 53217

Occupation

Private Investor

Aggregate Year-to-Date \$250.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

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Line 11(a)(i)

Mr. Angelo K. Tsakopoulos  
2021 Rockwood Drive  
Sacramento, CA 95864

Name of Employer  
AKT Development  
Occupation  
Chairman  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Ms. Elani Tsakopoulos  
476 Wyndgate Road  
Sacramento, CA 95864

Name of Employer  
AKT Development  
Occupation  
President  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mrs. Kathleen Wallman  
9332 Ramey Lane  
Great Falls, VA 22066

Name of Employer  
Self-employed  
Occupation  
Consultant/Entrepreneur  
Aggregate Year-to-Date \$5,000.00

6/26/98 \$5,000.00

Mr. Steven Wallman  
9332 Ramey Lane  
Great Falls, VA 22066

Name of Employer  
Self-employed  
Occupation  
Consultant/Entrepreneur  
Aggregate Year-to-Date \$5,000.00

6/26/98 \$5,000.00

Ms. Ruth Weisbach  
2670 Point Drive  
Highland Park, IL 60035

Name of Employer  
Self-employed  
Occupation  
Homemaker  
Aggregate Year-to-Date \$5,000.00

6/1/98 \$5,000.00

Mr. William H. White  
2315 Stanmore  
Houston, TX 77019

Name of Employer  
Susman, Godfrey & McGowan  
Occupation  
Attorney  
Aggregate Year-to-Date \$5,000.00

6/3/98 \$5,000.00

Mr. J. Michael Winchester  
7929 Embarras Trail  
Knoxville, TN 37919

Name of Employer  
Lucy and Winchester Attorneys  
Occupation  
Attorney  
Aggregate Year-to-Date \$5,000.00

6/10/98 \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

C00165753

Line 13(a)(1)

Mr. Strauss Zelnick  
972 Post Road  
Darien, CT 06820

Name of Employer  
BMG Entertainment  
Occupation  
President  
Aggregate Year-to-Date \$500.00

6/19/98 \$500.00

Mr. Evan N. Zeppos  
2340 Woodberry Ct.  
Brookfield, WI 53045

Name of Employer  
Zeppos & Associates, Inc.  
Occupation  
PR Executive  
Aggregate Year-to-Date \$1,000.00

6/19/98 \$1,000.00

Mr. Richard S. Ziman  
11601 Wilshire Blvd.  
4th Floor  
Los Angeles, CA 90025

Name of Employer  
Arden Realty Inc.  
Occupation  
Real Estate Investor  
Aggregate Year-to-Date \$5,000.00

6/30/98 \$5,000.00

Mr. Harold Zirkin  
6419 Shadow Road  
Chevy Chase, MD 20815

Name of Employer  
Zirkin-Cutler Investments  
Occupation  
Investor  
Aggregate Year-to-Date \$5,000.00

6/22/98 \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

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Line 11(a)(i)

Buchanan Ingersoll

6/30/98 \$5,000.00

301 Grant Street, 20th Floor

Partnership

See Attribution Below

Pittsburgh, PA 15219

Aggregate Year-to-Date \$5,000.00

Mr. Alan C. Kessler

Name of Employer

6/30/98 \$5,000.00 Memo

301 Grant Street, 20th Floor

Buchanan Ingersoll

Pittsburgh, PA 15219

Occupation

Attorney

Aggregate Year-to-Date \$5,000.00

Ginarte, O'Dwyer, Winograd

6/22/98 \$5,000.00

744 Broad Street, Suite 2014

Partnership

See Attribution Below

Newark, NJ 07104

Aggregate Year-to-Date \$5,000.00

Mr. Joseph Ginarte

Name of Employer

6/22/98 \$5,000.00 Memo

744 Broad Street, Suite 2014

Ginarte, O'Dwyer, Winograd

Newark, NJ 07104

Occupation

Attorney

Aggregate Year-to-Date \$5,000.00

MADHIC/Holleb &amp; Coff

6/17/98 \$5,000.00

2650 N. Lakeview Ave.

Partnership

See Attribution Below

Box 4210

Chicago, IL 60604

Aggregate Year-to-Date \$5,000.00

Mr. Marshall M. Holleb

Name of Employer

6/17/98 \$5,000.00 Memo

2650 N. Lakeview Ave.

Holleb &amp; Coff

Box 4210

Occupation

Attorney

Chicago, IL 60604

Aggregate Year-to-Date \$5,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committees

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Leadership '98

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Line 11(a)(i)

Montgomery, McCracken, Walker

6/30/98 \$5,000.00

123 South Broad Street

Partnership

See Attribution Below

Philadelphia, PA 19109

Aggregate Year-to-Date \$5,000.00

Mr. H. Thomas Felix II

Name of Employer

6/30/98 \$2,500.00 Memo

123 South Broad Street

Montgomery, McCracken, Walker

Philadelphia, PA 19109

Occupation

Vice Chairman

Aggregate Year-to-Date \$2,500.00

Mr. David H. Marion

Name of Employer

6/30/98 \$2,500.00 Memo

123 South Broad Street

Montgomery, McCracken, Walker

Philadelphia, PA 19109

Occupation

Chairman

Aggregate Year-to-Date \$2,500.00

Newman, Tannenbaum, Helpern,

6/8/98 \$350.00

Syracuse &amp; Hirschtritt LLP

Partnership

See Attribution Below

900 Third Avenue

New York, NY 10022

Aggregate Year-to-Date \$350.00

Mr. Jamie Kurzon

Name of Employer

6/8/98 \$350.00 Memo

900 Third Avenue

Newman, Tannenbaum, Helpern

New York, NY 10022

Occupation

Attorney

Aggregate Year-to-Date \$350.00

**Memo Entries for Earmarked Contributions**National Jewish Democratic  
Council PAC

Name of Employer

6/18/98 \$10,000.00 Memo

P.O. Box 75308

Washington, DC 20013

Occupation

Total From Conduit  
This Period

Aggregate Year-to-Date

**Total This Line This Period:****\$530,600.00**

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from other Political Committees

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Leadership '98

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Line 11(c)

Agenda For The 90's

6/30/98 \$5,000.00

555 California Street #4900

San Francisco, CA 94104

Aggregate Year-to-Date \$5,000.00

Alerted Democratic Majority

6/30/98 \$5,000.00

Suite 1805 One Penn Center

1617 John F. Kennedy Blvd.

Philadelphia, PA 19103

Aggregate Year-to-Date \$5,000.00

American International Group Employee Political Action  
Committee

6/17/98 \$5,000.00

70 Flinn Street

New York, NY 10270

Aggregate Year-to-Date \$5,000.00

AT&amp;T Corp. Political Action Committee (AT&amp;T PAC)

6/30/98 \$2,500.00

295 North Maple Avenue

Basking Ridge, NJ 07920

Aggregate Year-to-Date \$2,500.00

Byron For Congress

6/30/98 \$1,000.00

158 St. Croix Avenue

Cocoa Beach, FL 32931

Aggregate Year-to-Date \$1,000.00

Committee To Re-Elect Harry Johnston

6/30/98 \$1,000.00

P.O. Box 36

Boynton Beach, FL 33425

Aggregate Year-to-Date \$1,000.00



**SCHEDULE A**                      **ITEMIZED RECEIPTS**

Contributions from other Political Committees

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Leadership '98

C00165753

Line 11(c)

CWA-COPE Political Contributions Committee

6/26/98    \$5,000.00

501 Third Street, NW

Washington, DC 20001

Aggregate Year-to-Date    \$5,000.00

Ernst &amp; Young PAC

6/30/98    \$5,000.00

1225 Connecticut Ave., NW

Suite 110

Washington, DC 20036

Aggregate Year-to-Date    \$5,000.00

Independent Insurance Agents of America, Inc. PAC  
(INSURPAC)

6/30/98    \$5,000.00

412 First Street, SE Suite 300

Washington, DC 20003

Aggregate Year-to-Date    \$5,000.00

International Brotherhood of Electrical Workers Committee on  
Political Education

6/23/98    \$5,000.00

1125 15th Street, N.W.

Washington, DC 20005

Aggregate Year-to-Date    \$5,000.00

Schering - Plough Corp. Better Government Fund

6/30/98    \$5,000.00

1 Giraida Farm

Madison, NJ 07940

Aggregate Year-to-Date    \$5,000.00

The Committee for Working Families

6/9/98    \$1,000.00

94 Green Street, Suite 103-B

Woodbridge, NJ 07095

Aggregate Year-to-Date    \$1,000.00

**SCHEDULE A****ITEMIZED RECEIPTS**

Contributions from other Political Committees

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Leadership '98

C00165753

Line 11(c)

Walt Disney Productions Employees PAC (Disney Employees  
PAC)

6/30/98 \$2,500.00

500 S. Buena Vista Street

Burbank, CA 91521

Aggregate Year-to-Date \$2,500.00

Total This Line This Period:

\$48,000.00

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 15

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**NAME OF COMMITTEE (in Full)**

Leadership '98, Inc.

A. Full Name, Mailing Address and ZIP Code ADP Easypay Chesapeake 8701 Mylander Lane Towson, MD 21286  Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Refund of Overcharge  Occupation  Aggregate Year-to-Date \$	Date (month, day, year) 6/25/98	Amount of Each Receipt this Period 40.25
B. Full Name, Mailing Address and ZIP Code Hyatt Regency Chicago 151 East Wacker Drive Chicago, IL 60601  Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Refund of Overcharge  Occupation  Aggregate Year-to-Date \$	Date (month, day, year) 6/23/98	Amount of Each Receipt this Period 582.61
C. Full Name, Mailing Address and ZIP Code   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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) .....

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

622.86

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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**NAME OF COMMITTEE (in Full)**  
Leadership '98, Inc.

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First Independent Bank of Gallatin P.O. Box 717 Gallatin, TN 37066	Interest	6/30/98	5.13
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$ 31.18
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Volunteer State Bank Main Street Hendersonville, TN 37075	Interest	6/30/98	5.30
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$ 56.06
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date	\$

**SUBTOTAL** of Receipts This Page (optional) ..... 10.43

**TOTAL** This Period (last page this line number only) ..... 10.43

**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

AAC Associates, Inc. 8470 Tyco Road Vienna, VA 22182	Purpose of Disbursement Computer Services Disbursement for: N/A	6/8/98	\$2,630.00
ADP EasyPay Chesapeake 8701 Mylander Lane Towson, MD 21286	Purpose of Disbursement Payroll Service Disbursement for: N/A	6/4/98	\$66.73
ADP EasyPay Chesapeake 8701 Mylander Lane Towson, MD 21286	Purpose of Disbursement Payroll Service Disbursement for: N/A	6/17/98	\$69.06
Alix Burns 1836 Inghside Terrace, NW Apt. 2 Washington, DC	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	6/3/98	\$491.02
Pi-Isis Ankhra 11216 Evans Trail #201 Beltsville, MD 20705	Purpose of Disbursement Office Supplies Reimbursement Disbursement for: N/A	6/29/98	\$35.10
Pi-Isis Ankhra 11216 Evans Trail Apt. 201 Beltsville, MD 20705	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$711.02
Pi-Isis Ankhra 11216 Evans Trail Apt. 201 Beltsville, MD 20705	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$711.03
AT&T P.O. Box 371302 Pittsburgh, PA 15250-7302	Purpose of Disbursement Telephone Usage Disbursement for: N/A	6/16/98	\$3.89
AT&T P.O. Box 371430 Pittsburgh, PA 15250-7430	Purpose of Disbursement Telephone Usage Disbursement for: N/A	6/15/98	\$1,490.74

## SCHEDULE B      ITEMIZED DISBURSMENTS

FOR LINE NUMBER  
21b

### Leadership '98

B&B Washington's Caterer 7041 Blair Road Washington, DC 20012	Purpose of Disbursement Event Catering Disbursement for: N/A	6/26/98	\$880.00
B&B Washington's Caterer 7041 Blair Road Washington, DC 20012	Purpose of Disbursement Event Catering Disbursement for: N/A	6/17/98	\$1,103.85
B&B Washington's Caterer 7041 Blair Road Washington, DC 20012	Purpose of Disbursement Event Catering Disbursement for: N/A	6/15/98	\$2,588.50
Nicholas Baldick 5444 30th Place, NW Washington, DC 20015	Purpose of Disbursement Travel Expense Reimbursement Disbursement for: N/A	6/18/98	\$741.27
Nicholas Baldick 5444 30th Place, NW Washington, DC 20015	Purpose of Disbursement Travel Expense Reimbursement Disbursement for: N/A	6/15/98	\$410.19
Nicholas Baldick 5445 30th Place, NW Washington, DC 20015	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$2,269.54
Nicholas Baldick 5445 30th Place, NW Washington, DC 20015	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$2,269.53
Katreice Banks 1127 C Street, SE #4 Washington, DC 20003	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$1,669.89
Katreice Banks 1127 C Street, SE #4 Washington, DC 20003	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$1,669.89

**SCHEDULE B****ITEMIZED DISBURSMENTS**

FOR LINE NUMBER

21b

**Leadership '98**

Bell Atlantic P.O. Box 646 Baltimore, MD 21265	Purpose of Disbursement Telephone Installation Disbursement for: N/A	6/18/98	\$150.67
Bell Atlantic P.O. Box 646 Baltimore, MD 21265	Purpose of Disbursement Telephone Usage Disbursement for: N/A	6/22/98	\$945.18
Bell South Pro Center 208 N. Caldwell Street Room 140 Charlotte, NC 28261	Purpose of Disbursement Deposit/Phone Service Disbursement for: N/A	6/4/98	\$75.00
Berger, Davis & Singerman 100 NE Third Avenue Suite 400 Fl. Lauderdale, FL 33301	Purpose of Disbursement Office Expenses Disbursement for: N/A	6/30/98	\$326.57
Bonner Group, Inc. 5501 Cherokee Avenue Suite 112 Alexandria, VA 22312	Purpose of Disbursement Consulting Fees Disbursement for: N/A	6/22/98	\$17,500.00
Bonner Group, Inc. 5501 Cherokee Avenue Suite 112 Alexandria, VA 22312	Purpose of Disbursement Consulting Expenses Disbursement for: N/A	6/29/98	\$6,812.59
Carlton Hotel 923 16th and K Streets, NW Washington, DC 20006	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/8/98	\$2,800.00
Carlton Hotel 923 16th and K Streets, NW Washington, DC 20006	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/29/98	\$4,458.44
Carlton Hotel 923 16th and K Streets, NW Washington, DC 20006	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/16/98	\$5,528.40

**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Clinton/Gore '96 General Committee, Inc. P.O. Box 19100 Washington, DC 20036	Purpose of Disbursement Equipment Disbursement for: N/A	6/22/98	\$4,093.34
Computer Accessory Store 1528 K Street, NW Washington, DC 20005	Purpose of Disbursement Office Supplies Disbursement for: N/A	6/9/98	\$24.32
Rose Marie Coppola 13221 Piscataway drive Ft. Washington, MD 20744	Purpose of Disbursement Event Entertainment Disbursement for: N/A	6/15/98	\$525.00
David Hotson Architect 568 Broadway Suite 1008 New York, NY 10012	Purpose of Disbursement Office Expenses Disbursement for: N/A	6/18/98	\$494.58
David Hotson Architect 568 Broadway Suite 1008 New York, NY 10012	Purpose of Disbursement Office Expenses Disbursement for: N/A	6/8/98	\$732.69
David Hotson Architect 568 Broadway Suite 1008 New York, NY 10012	Purpose of Disbursement Rent Disbursement for: N/A	6/15/98	\$360.00
DC Dept. of Finance & Revenue 441 4th Street, NW Suite 550 North Washington, DC 20001	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	6/17/98	\$2,189.83
DC Dept. of Finance & Revenue 441 4th Street, NW Suite 550 North Washington, DC 20001	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	6/4/98	\$2,314.13
Deluxe Business Forms P.O. Box 645000 St. Paul, MN 55164-0500	Purpose of Disbursement Office Supplies Disbursement for: N/A	6/15/98	\$37.58



**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Christopher Deri 77 Bleeker Street #802 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$1,815.81
Christopher Deri 77 Bleeker Street #802 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$1,815.81
Christopher Deri 77 Bleeker Street #802 New York, NY 10012	Purpose of Disbursement Travel Expense Reimbursement Disbursement for: N/A	6/15/98	\$369.37
Monica Dixon 5005 Brookdale Road Bethesda, MD 20816	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	6/30/98	\$142.50
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	6/30/98	\$3,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	6/30/98	\$3,500.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	6/18/98	\$9,000.00
Dowds Stationers 1746 L Street, NW Washington, DC 20036	Purpose of Disbursement Event Para/Deco/Visi Disbursement for: N/A	6/29/98	\$50.76
Karis Durrer 2301 E Street, NW #A920 Washington, DC 20037	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$649.79

**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

<b>Karla Danner</b> 2301 E Street, NW #A920 Washington, DC 20037	<b>Purpose of Disbursement</b> Payroll Disbursement for: N/A	6/4/98	\$649.79
<b>Joseph Eyer</b> 814 S. 22nd Street #1 Apt. 1 Arlington, VA 22202	<b>Purpose of Disbursement</b> Travel Reimbursement Disbursement for: N/A	6/22/98	\$154.50
<b>Joseph Eyer</b> 814 S. 22nd Street Apt. 1 Arlington, VA 22202	<b>Purpose of Disbursement</b> Payroll Disbursement for: N/A	6/4/98	\$1,067.36
<b>Joseph Eyer</b> 814 S. 22nd Street Apt. 1 Arlington, VA 22202	<b>Purpose of Disbursement</b> Payroll Disbursement for: N/A	6/17/98	\$1,067.36
<b>Federal Express</b> P.O. Box 1140 Memphis, TN 38101-1140	<b>Purpose of Disbursement</b> Overnight/Shipping Expense Disbursement for: N/A	6/15/98	\$100.75
<b>Federal Express</b> P.O. Box 1140 Memphis, TN 38101-1140	<b>Purpose of Disbursement</b> Overnight/Shipping Expense Disbursement for: N/A	6/24/98	\$105.00
<b>Federal Express</b> Account #2265-0691-8 P.O. Box 1140 Memphis, TN 38101-1140	<b>Purpose of Disbursement</b> Overnight/Shipping Expense Disbursement for: N/A	6/3/98	\$60.25
<b>Federal Payroll Taxes</b>  Philadelphia, PA	<b>Purpose of Disbursement</b> Payroll Taxes Disbursement for: N/A	6/17/98	\$12,496.92
<b>Federal Payroll Taxes</b>  Philadelphia, PA	<b>Purpose of Disbursement</b> Payroll Taxes Disbursement for: N/A	6/4/98	\$13,910.89

**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	6/30/98	\$4,404.00
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	6/3/98	\$1,649.98
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	6/24/98	\$4,651.50
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	6/15/98	\$1,893.00
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	6/8/98	\$777.98
First Independent Bank of Gallatin P.O. Box 717 Gallatin, TX 37066	Purpose of Disbursement Bank Charges Disbursement for: N/A	6/30/98	\$10.00
Floral Expressions 1627 Conn. Ave., NW Washington, DC 20009	Purpose of Disbursement Event Para/Deco/Visi Disbursement for: N/A	6/17/98	\$75.00
Floral Expressions 1627 Conn. Ave., NW Washington, DC 20009	Purpose of Disbursement Event Para/Deco/Visi Disbursement for: N/A	6/16/98	\$363.90
Brian Foucart 402 E. Bellefonte Avenue Alexandria, VA 22301	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$2,889.47

**SCHEDULE B ITEMIZED DISBURSMENTS**

FOR LINE NUMBER

21b

**Leadership '98**

Brian Foucart 402 E. Bellefonte Avenue Alexandria, VA 22301	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$2,089.47
Sky M. Gallegos 1841 Columbia Road #511 Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$1,470.33
Sky M. Gallegos 1841 Columbia Road #511 Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$1,470.32
Sky Marie Gallegos 1841 Columbia Road, NW #511 Washington, DC 20009	Purpose of Disbursement Travel Expense Reimbursement Disbursement for: N/A	6/18/98	\$1,135.66
Governors Club P.O. Box 10568 Tallahassee, FL 32302	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/8/98	\$334.87
Karen Hancock 1310 N. Nelson Street Arlington, VA 22201	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	6/29/98	\$189.82
Karen Hancock 1310 N. Nelson Street Arlington, VA 22201	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	6/3/98	\$388.68
Karen Hancock 1310 N. Nelson Street Arlington, VA 22201	Purpose of Disbursement Event Reimbursement Disbursement for: N/A	6/8/98	\$25.68
Karen Hancock 1310 N. Nelson Street Arlington, VA 22201	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$5,830.03

## SCHEDULE B            ITEMIZED DISBURSMENTS

FOR LINE NUMBER  
21b

### Leadership '98

Vendor Name	Purpose of Disbursement	Date	Amount
Karen Hancock 1310 N. Nelson Street Arlington, VA 22201	Payroll Disbursement for: N/A	6/17/98	\$2,308.43
Hayes Software and Consulting P.O. Box 362 Ivy, VA 22945	Software Disbursement for: N/A	6/11/98	\$1,509.00
Amy Hayes 113 Mapleview Trail Hendersonville, TN 37075	Payroll Disbursement for: N/A	6/17/98	\$1,018.45
HCI Technologies, Inc. 11419 Sunset Hills Road Suite 300 Reston, VA 20190-5207	Telephone Installation Disbursement for: N/A	6/15/98	\$600.00
Hyatt Regency Houston 1200 Louisiana Street Houston, TX 77002	Event Catering/Room Rental Disbursement for: N/A	6/23/98	\$354.33
Hyatt Regency Houston 1200 Louisiana Street Houston, TX 77002	Event Catering/Room Rental Disbursement for: N/A	6/24/98	\$184.86
Illinois Dept. of Revenue P.O. Box 19030 Springfield, IL 62794-9030	Payroll Taxes Disbursement for: N/A	6/4/98	\$151.35
Illinois Dept. of Revenue P.O. Box 19030 Springfield, IL 62794-9030	Payroll Taxes Disbursement for: N/A	6/17/98	\$81.60
International Autopes Co., Inc. 1329 Shepard Drive Sterling, VA 20164-4488	Equipment Rental Disbursement for: N/A	6/29/98	\$782.56

**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Jack Burden & Associates, Inc. P.O. Box 8184 Lancaster, PA 17604	Purpose of Disbursement Consulting Fundraising Disbursement for: N/A	6/30/98	\$33,050.00
Jack Burden & Associates, Inc. P.O. Box 8184 Lancaster, PA 17604	Purpose of Disbursement Consulting Fundraising Disbursement for: N/A	6/18/98	\$5,000.00
Jack Burden & Associates, Inc. P.O. Box 8184 Lancaster, PA 17604	Purpose of Disbursement Consulting Fundraising Disbursement for: N/A	6/18/98	\$1,000.00
Peter Kelly One State Street P.O. Box 231277 Hartford, CT 06123-1277	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	6/8/98	\$2,574.64
Eric Kleinfeld 818 Connecticut Avenue, NW 11th Floor Washington, DC 20006	Purpose of Disbursement Legal Services Disbursement for: N/A	6/15/98	\$2,025.00
Adam Kreisel 1515 16th Street, NW #3A Washington, DC 20016	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	6/30/98	\$120.00
Adam Kreisel 1515 16th Street, NW #3A Washington, DC 20016	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$1,085.64
Adam Kreisel 1515 16th Street, NW #3A Washington, DC 20016	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$1,085.64
L&A Tent Rentals, Inc. 19332 Ridgcrest Drive Germantown, MD 20874	Purpose of Disbursement Event Equipment Disbursement for: N/A	6/15/98	\$735.64

**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Marta Legeckis 15004 Whitgate Road Silver Spring, MD 20905	Purpose of Disbursement Event Para/Deco/Visi Disbursement for: N/A	6/29/98	\$62.50
Carmela Katrina Lindley-Banks 1127 C Street, SE #4 Washington, DC 20003	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	6/30/98	\$901.16
Loews Hotels 667 Madison Avenue 6th Floor New York, NY 10021	Purpose of Disbursement Telephone Usage Disbursement for: N/A	6/15/98	\$3.30
Loews Santa Monica Hotel 1700 Ocean Avenue Santa Monica, CA 90401	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/19/98	\$693.09
Loews Vanderbilt Plaza 2100 West End Avenue Nashville, TN 37203	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/15/98	\$1,468.27
Anne Michelle Loos 1733 20th Street, NW #101 Washington, DC 20009	Purpose of Disbursement Travel Expense Reimbursement Disbursement for: N/A	6/15/98	\$537.22
Anne Michelle Loos 2032 16th Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$1,337.76
Anne Michelle Loos 2032 16th Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$1,337.75
Lucent Technologies 2100 Washington Blvd. 4th Floor, Bldg. 2 Arlington, VA 22204	Purpose of Disbursement Telephone Equipment Disbursement for: N/A	6/2/98	\$281.29

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

M.T. Donahoe & Associates, Inc. 6100 Chevy Chase Drive Suite 101 Laurel, MD 20707-2919	Purpose of Disbursement Insurance Disbursement for: N/A	6/9/98	\$1,753.00
Anne V. Mackechnie 18 Munroe Court Annapolis, MD 21401	Purpose of Disbursement Event Para/Deco/Visi Disbursement for: N/A	6/15/98	\$74.80
MD Revenue Admtn. Division P.O. Box 17132 Baltimore, MD 21297	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	6/4/98	\$49.61
MD Revenue Admtn. Division P.O. Box 17132 Baltimore, MD 21297	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	6/17/98	\$49.61
Milwaukee Athletic Club 758 North Broadway Milwaukee, WI 53202	Purpose of Disbursement Event Catering Disbursement for: N/A	6/30/98	\$376.32
NationsBank, N.A. Regional Center VA2-125-04-01 P.O. Box 27025 Richmond, VA 23261-7025	Purpose of Disbursement Office Supplies Disbursement for: N/A	6/25/98	\$19.00
Network Solutions, Inc. P.O. Box 17305 Baltimore, MD 21297-0525	Purpose of Disbursement Internet Expense Disbursement for: N/A	6/15/98	\$70.00
NY City Dept. of Tax & Finance P.O. Box 229 Albany, NY 12201	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	6/4/98	\$84.98
NY City Dept. of Tax & Finance P.O. Box 229 Albany, NY 12201	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	6/17/98	\$84.98



## SCHEDULE B      ITEMIZED DISBURSMENTS

FOR LINE NUMBER  
21b

### Leadership '98

<p>NY Dept. of Tax &amp; Finance Bldg. 8501 W.A. Harriman Campus Albany, NY 12227-0155</p>	<p>Purpose of Disbursement Payroll Taxes Disbursement for: N/A</p>	<p>6/17/98      \$123.11</p>
<p>NY Dept. of Tax &amp; Finance Bldg. 8501 W.A. Harriman Campus Albany, NY 12227-0155</p>	<p>Purpose of Disbursement Payroll Taxes Disbursement for: N/A</p>	<p>6/4/98      \$123.11</p>
<p>Ellen Ochs 3272 Aberfoyle Place, NW Washington, DC 20015</p>	<p>Purpose of Disbursement Payroll Disbursement for: N/A</p>	<p>6/4/98      \$1,125.49</p>
<p>Ellen Ochs 3272 Aberfoyle Place, NW Washington, DC 20015</p>	<p>Purpose of Disbursement Payroll Disbursement for: N/A</p>	<p>6/17/98      \$1,125.48</p>
<p>Office Depot - DC 1901 L Street, NW Washington, DC 20036</p>	<p>Purpose of Disbursement Office Supplies Disbursement for: N/A</p>	<p>6/22/98      \$27.40</p>
<p>Office Depot - DC 1901 L Street, NW Washington, DC 20036</p>	<p>Purpose of Disbursement Office Supplies Disbursement for: N/A</p>	<p>6/12/98      \$39.14</p>
<p>Office Depot - DC 1901 L Street, NW Washington, DC 20036</p>	<p>Purpose of Disbursement Office Supplies Disbursement for: N/A</p>	<p>6/8/98      \$11.74</p>
<p>Office Depot - DC 1901 L Street, NW Washington, DC 20036</p>	<p>Purpose of Disbursement Office Supplies Disbursement for: N/A</p>	<p>6/26/98      \$12.50</p>
<p>Office Depot - DC 1901 L Street, NW Washington, DC 20036</p>	<p>Purpose of Disbursement Office Supplies Disbursement for: N/A</p>	<p>6/5/98      \$25.09</p>

**SCHEDULE B            ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Oldaker, Ryan, Phillips & Utrecht 818 Connecticut Avenue, NW Suite 1100 Washington, DC 20006	Purpose of Disbursement Legal Services Disbursement for: N/A	6/8/98	\$4,859.34
Jason Olet 3314 Prospect Street, NW Washington, DC 20007	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$974.67
Paras Productions, Inc. 1657 Wisconsin Avenue, NW Second Floor Washington, DC 20007	Purpose of Disbursement Printing Expense Disbursement for: N/A	6/8/98	\$922.77
Paras Productions, Inc. 1657 Wisconsin Avenue, NW Second Floor Washington, DC 20007	Purpose of Disbursement Event Printing Disbursement for: N/A	6/29/98	\$294.90
Peabody Hotel 149 Union Avenue Memphis, TN 38103	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/29/98	\$464.09
Jessica Pearson 500 23rd Street, NW Washington, DC 20037	Purpose of Disbursement Event Photography Disbursement for: N/A	6/29/98	\$552.45
Pitney Bowes, Inc. P.O. Box 85390 Louisville, KY 40285-5390	Purpose of Disbursement Postage Meter Rental Disbursement for: N/A	6/24/98	\$105.87
Tanya Prescott 218 E. Mason Avenue #15 Alexandria, VA 22301	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$991.44
Tanya Prescott 218 E. Mason Avenue #15 Alexandria, VA 22301	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$991.43

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Renaissance Mayflower Hotel 1127 Conn. Ave., NW Washington, DC 20036	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/3/98	\$3,606.80
Renaissance Mayflower Hotel 1127 Conn. Ave., NW Washington, DC 20036	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/3/98	\$1,200.80
John Robinson 1829 Ontario Place Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$1,371.84
John Robinson 1829 Ontario Place Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$1,371.85
Romash Communications 1004 Highland Drive Silver Spring, MD 20910	Purpose of Disbursement Consulting Services Disbursement for: N/A	6/15/98	\$2,585.87
David F. Rosen 1248 Waltgeld Street Chicago, IL 60614	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$1,670.92
David F. Rosen 1248 Waltgeld Street Chicago, IL 60614	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$1,670.92
Sheraton Bal Harbor 9701 Collins Avenue Bal Harbor, FL 33154	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/30/98	8540.00
Sheraton Boston 39 DuNon Street Boston, MA 02199	Purpose of Disbursement Travel Hotel Expense Disbursement for: N/A	6/3/98	5607.20

**SCHEDULE B ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Skytel P.O. Box 3887 Jackson, MS 39207-3887	Purpose of Disbursement Pagers Disbursement for: N/A	6/15/98	\$163.97
Skytel P.O. Box 3887 Jackson, MS 39207-3887	Purpose of Disbursement Pagers Disbursement for: N/A	6/9/98	\$149.25
Lucas Smith 31 Chelsea Court Madison, NJ 07928	Purpose of Disbursement Office Supplies Disbursement for: N/A	6/3/98	\$60.37
Squad & Stagecraft, Inc. 2250 South Mannheim Road Des Plaines, IL 60018	Purpose of Disbursement Event Equipment Disbursement for: N/A	6/3/98	\$371.00
The Standard Club 200 East Randolph Street Suite 5900 Chicago, IL 60601	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/8/98	\$274.96
Tavern on the Green Central Park West at West 67th New York, NY 10023-6000	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/30/98	\$13,634.50
Tavern on the Green Central Park West at West 67th New York, NY 10023-6000	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	6/15/98	\$6,500.00
Michael Terwilliger 1834-B Belmont Road Washington, DC 20009	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	6/30/98	\$120.00
Michael T. Terwilliger 1834-B Belmont Road Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$852.04

**SCHEDULE B****ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

Michael T. Terwilliger 1834-B Belmont Road Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$911.26
Logaretti & Harris 3500 Three First National Plz. Chicago, IL 60602-4283	Purpose of Disbursement Rent Disbursement for: N/A	6/15/98	\$963.10
US Postal Service P.O. Box 7247-0166 Philadelphia, PA 19170-0166	Purpose of Disbursement Postage Disbursement for: N/A	6/24/98	\$158.80
US Postal Service - DC Washington Square Station 1050 Conn. Ave., NW Washington, DC 20035	Purpose of Disbursement Postage Disbursement for: N/A	6/4/98	\$64.00
US Postmaster  Alexandria, VA	Purpose of Disbursement Postage Disbursement for: N/A	6/18/98	\$4,320.00
VA Dept. of Taxation P.O. Box 6-L Richmond, VA 23215	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	6/4/98	\$784.46
VA Dept. of Taxation P.O. Box 6-L Richmond, VA 23215	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	6/17/98	\$483.20
Christopher L. Warren 1522 Corcoran Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/17/98	\$1,533.43
Christopher L. Warren 1522 Corcoran Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	6/4/98	\$1,533.43

**SCHEDULE B      ITEMIZED DISBURSMENTS**FOR LINE NUMBER  
21b**Leadership '98**

<b>Xerox Corporation</b> <b>P.O. Box 827598</b> <b>Philadelphia, PA 19182-7598</b>	<b>Purpose of Disbursement</b> <b>Office Supplies</b> <b>Disbursement for:</b> <b>N/A</b>	<b>6/3/98</b> <b>\$186.00</b>
<b>Xerox Corporation</b> <b>P.O. Box 827598</b> <b>Philadelphia, PA 19182-7598</b>	<b>Purpose of Disbursement</b> <b>Equipment</b> <b>Disbursement for:</b> <b>N/A</b>	<b>6/3/98</b> <b>\$8,780.00</b>
<b>Total This Period:</b>		<b>\$278,456.98</b>

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.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 9-9-98
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked _____ and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>SLH</i> PREPARER	9-9-98 DATE PREPARED