RECEIVED
FEC MAIL ROOM
2000 OCT 13 P 1:58

Representative Jo Ann Emerson P.O. Box 822 Cape Girardeau, MO 63702
Phone (573) 335-0033 Fax (573) 335-2008 teamemerson@ldd.net joannemerson2000.com

October 11, 2000

Mr. Christopher A. Whyrick
Reports Analysts
Reports Analysis Division
999 E Street, NW
Washington, DC 20463

Identification Number: C00320457

Reference: 12 Day Pre-Primary Report (7/01/00-7/19/00)

Dear Mr. Whyrick:

This letter is in answer to the Commission's review of Team Emerson for Jo Ann Emerson's 12 Day Pre-Primary Report. Schedule B of our 12 Day Pre-Primary Report was examined and it appears that our committee incorrectly reported a transfer of excess campaign funds to the National Republican Campaign Committee (NRCC) as an "operating expenditure" on Line 17 instead of correctly listing the transfer as "other disbursements" on Line 21.

Please find enclosed amended pages for Line 17 and Line 21 to correct the problem.

The Column B figures for the Summary and Detailed Summary Pages now equal the sum of the Column B figures on our previous report and the Column A figures on this report.

We apologize for any inconvenience our error has caused the Commission. If you have any further questions, please contact me at 573-335-0033. Thank you for your attention to this matter.

Sincerely,

Atalie Ebersole

Atalie Ebersole
Campaign Manager

Paid for by Team Emerson, David S. Limbaugh Treasurer
Political contributions are not charitable deductions for Federal Income Tax purposes.

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2000 OCT 13 P 1:58

1. NAME OF COMMITTEE (in full)
Team Emerson for Jo Ann Emerson

ADDRESS (number and street) ☐ Check if different than previously reported.
PO Box 822

CITY, STATE and ZIP CODE
Cape Girardeau, MO 63702

STATE/DISTRICT
MO 8

2. FEC IDENTIFICATION NUMBER
C00320457

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

4. TYPE OF REPORT

☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)

☒ Twelfth day report preceding Primary (Type of Election) election on 11/07/2000 in the State of MO
☐ Thirtieth day report following the General Election on _____ in the State of _____
☐ Termination Report

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

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-date
5.	Covering Period 07/01/2000 through 07/19/2000		
6.	Net Contributions (other than loans)		
	(a) Total Contributions(other than loans) (from Line 11(a))	$18055.00	$173337.30
	(b) Total Contribution Refunds (From Line 20(d))	$0.00	$0.00
	(c) Net Contributions (other than loans)(subtract Line 6(b) from 6(a))	$18055.00	$173337.30
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	$27600.41	$110961.85
	(b) Total Offsets to Operating Expenditures (from Line 14)	$0.00	$1000.00
	(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	$27600.41	$109961.85
8.	Cash on Hand at Close of Reporting Period (from Line 27)	$255851.24	
9	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

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

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
David S. Limbaugh

Signature of Treasurer
David S. Limbaugh

Date 10/12/00

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

FEC FORM 3
(Revised 4/97)

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

Name of Committee (in full)
Team Emerson for Jo Ann Emerson

Report Covering the Period:
From: 07/01/2000 To: 07/19/2000

I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	$12725.00	
(ii) Unitemized	$3630.00	
(iii) Total of contributions from Individual	$16355.00	$73652.44
(b) Political Party Committees	$0.00	$394.98
(c) Other Political Committees (such as PACs)	$1700.00	$99289.88
(d) The Candidate	$0.00	$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	518055.00	$173337.30
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	$0.00	$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	$0.00	$0.00
(b) All Other Loans	$0.00	$0.00
(c) TOTAL LOANS (add 13(a) and (b))	$0.00	$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	$0.00	$1000.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	$0.00	$6480.85
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	$18055.00	$180798.25
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	$27600.41	$110961.85
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	$0.00	$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	$0.00	$0.00
(b) Of All Other Loans	$0.00	$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	$0.00	$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	$0.00	$0.00
(b) Political Party Committees	$0.00	$0.00
(c) Other Political Committees (such as PACs)	$0.00	$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)	$0.00	$0.00
21. OTHER DISBURSEMENTS	$20000.00	$27500.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	$47600.41	$138461.85

III. CASH SUMMARY	
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$285396.65
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	$18055.00
25. SUBTOTAL (add Line 23 and Line 24)	$303451.65
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)	$47600.41
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	$255851.24

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express Suite 0001 Chicago, IL 60679-0001	Misc. Travel & See Below Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$419.31
Postmaster 320 N. Frederick Cape Girardeau, MO 63701-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$250.00 MEMO
Ameritech PO Box 6170 Carol Stream, IL 60197-	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$120.18
Ameritech PO Box 6170 Carol Stream, IL 60197-	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/13/200	$138.00
Ameritech Paging PO Box 790101 Saint Louis, MO 63179-0101	Pager Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$46.30
Begley, Janssen, Young and Birk 2103 Themis Cape Girardeau, MO 63701-	Payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/14/200	$2897.35
Begley, Janssen, Young and Birk 2103 Themis Cape Girardeau, MO 63701-	Professional Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$44.00

SUBTOTAL of Disbursements This Page (optional)	$3665.14
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bonne Terre Chamber of Commerce PO Box 175 Bonne Terre, MO 63628-	2000-2001 Membership Dues Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$75.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tom Broussard 1386 Lilac Lane Jackson, MO 63755-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$150.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Buttorfield's Florist 302 W. Columbia Farmington, MO 63640-	Funeral Flowers Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$40.94
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Shelley Moore Capito for Congress PO Box 11519 Charleston, WV 25339-	Political Donation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$1000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Hill Club 300 First Street, S.E. Washington, DC 20003-	Political Meal Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$10.38
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Charter Communications 1620 N. Kingshighway Cape Girardeau, MO 63701-	Cable Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$36.46
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Concord 430 Broadway Cape Girardeau, MO 63701-	Printing Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$237.41

SUBTOTAL of Disbursements This Page (optional)	$1550.19
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Culligan 225 N. Clark Cape Girardeau, MO 63701-	Water Service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$12.34
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$2451.30
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Discover PO Box 15156 Wilmington, DE 19886-	Computer Software Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/13/200	$160.08
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Atalie Ebersole 41 E. Rodney Drive #22 Cape Girardeau, MO 63701-	Misc. Travel Expense under $200 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$560.05
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jo Ann Emerson 1837 Themis Cape Girardeau, MO 63701-	Misc. Travel Expense under $200 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$394.27
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$604.43
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Scott Faughn Route 2, Box 225 Poplar Bluff, MO 63901-	Misc. Travel Expense under $200 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/14/200	$540.87

SUBTOTAL of Disbursements This Page (optional)	$4723.34
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Scott Faughn Route 2, Box 225 Poplar Bluff, MO 63901-	Misc. Travel Expense under $200 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$962.03
Federal Express PO Box 1140 Memphis, TN 38101-1140	Shipping Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$447.85
First National Bank 2027 Broadway Cape Girardeau, MO 63701-	Federal Tax Deposit Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/14/200	$1790.27
Greene's Florist & Gifts 201 E. Chestnut Street Desloge, MO 63601-	Funeral Flowers Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$37.62
Hammond & Associates 801 N. Pitt Street Suite 120 Alexandria, VA 22314-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$263.98
Horizon Screen Printing PO Box 1372 Cape Girardeau, MO 63702-1372	Bumper Stickers & Banner Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$1425.42
Mark Kirk for Congress 28 Greenbay Road Winnetka, IL 60093-	Political Donation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$1000.00

SUBTOTAL of Disbursements This Page (optional)	$5427.17
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Knaup Floral 838 William Street Cape Girardeau, MO 63701-	Funeral Flowers Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$67.24
Chris Kohn 501 N. Russell Street Jackson, MO 63755-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$150.00
Steve Kuykendall Congressional Committee 21311 Hawthorne Boulevard Suite 107 Torrance, CA 90503-	Political Donation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$1000.00
Kwik Kopy 112 S. Broadview Cape Girardeau, MO 63703-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$487.90
LDD, Inc. PO Box 1659 Cape Girardeau, MO 63702-1659	Website Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$30.00
Lee Wayne Corporation PO Box 657 Sterling, IL 61081-	Yard Signs Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/13/200	$4665.00
Mail Boxes, Etc. 209 S. Broadview Cape Girardeau, MO 63701-	Shipping Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$37.84

SUBTOTAL of Disbursements This Page (optional)	$6437.98
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ben Martin 1111 Shady Lane Jackson, MO 63755-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$150.00
Matt Martin 1340 Broadridge Jackson, MO 63755-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$150.00
Brad Milde 225 W. Main Jackson, MO 63755-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$150.00
Frank Miller 1131 Shady Lane Jackson, MO 63755-	Misc. Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/14/200	$132.58
Postmaster 320 N. Frederick Cape Girardeau, MO 63701-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/14/200	$74.82
Postmaster 320 N. Frederick Cape Girardeau, MO 63701-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/19/200	$69.85
Postmaster 320 N. Frederick Cape Girardeau, MO 63701-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/10/200	$67.65

SUBTOTAL of Disbursements This Page (optional)	$794.90
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster 320 N. Frederick Cape Girardeau, MO 63701-	Bulk Mail Permit Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/17/200	$100.00
Rogan Campaign Committee PO Box 36 Glendale, CA 91201-	Political Donation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$1000.00
Southwestern Bell Telephone PO Box 940012 Dallas, TX 75394-0012	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$379.52
Scott County Central Committee c/o Richard Whiffen, Chairman 657 N. Rannoy Sikeston, MO 63801-	Political Donation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/11/200	$450.00
Something Special Florist 402 W. 6th Street Rolla, MO 65401-	Funeral Flowers Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$43.09
Sr. Babe Ruth Tournament PO Box 191 Farmington, MO 63640-	Political Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/16/200	$50.00
St. Francois County Fair 3340 Griffith Road Farmington, MO 63640-	Political Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$125.00

SUBTOTAL of Disbursements This Page (optional)	$2147.61
TOTAL This Period (last page this line number only)	

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Staples Dept. 62 PO Box 30292 Salt Lake City, UT 84103-0292	Office Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$70.04
April Stoker 1962 Delwin Street Apt. 2 Cape Girardeau, MO 63701-	Misc. Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$51.43
April Stoker 1962 Delwin Street Apt. 2 Cape Girardeau, MO 63701-	Misc. Travel Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/14/200	$71.53
Townhouse Associates, LCC 1155 - 21st Street, N.W. Suite 300 Washington, DC 20036-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$160.00
U.S. Office Products 335 Broadway Cape Girardeau, MO 63701-	Office Supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$85.68
Visa PO Box 23267 Washington, DC 20026-3267	Misc. Travel/Meal Exp. under $200 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$676.12
Wayne County Saddle Club Highway HH South Piedmont, MO 63957-	Political Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/10/200	$150.00

SUBTOTAL of Disbursements This Page (optional)	$1264.80
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Heather Wilson for Congress 1420 Carlisle, N.E., Suite 108 Albuquerque, NM 87110-	Political Donation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$1000.00
Windows 1125 N. Royal Street Alexandria, VA 22314-	Fundraising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/200	$589.28
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	

SUBTOTAL of Disbursements This Page (optional)	$1589.28
TOTAL This Period (last page this line number only)	$27600.41

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Team Emerson for Jo Ann Emerson

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
NRCC Nat'l Republican Congressional Committee 320 First Street, S.E. Washington, DC 20003	Excess Campaign Funds Disbursement for: [X] Primary [ ] General [ ] Other (specify)	07/15/200	$20000.00
		/ /	
		/ /	
		/ /	
		/ /	
		/ /	
		/ /	

SUBTOTAL of Disbursements This Page (optional)	$20000.00
TOTAL This Period (last page this line number only)	$20000.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 10-13-00
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