Image# 12954459361			-		PAGE 1 / 14
	EPORT OF I ND DISBUR Other Than An Auth	SEMENT	s	Office	las Only
1. NAME OF TY COMMITTEE (in full)	PE OR PRINT V	Example: If typin over the lines.	ng, type 12	2FE4M5	Jse Only
The ASCAP Legislative F	Fund for The Arts	over the mies.			
ADDRESS (number and street)	One Lincoln Plaza				
Check if different					
than previously reported. (ACC)	New York			JY 1002	23
2. FEC IDENTIFICATION NUM		∕▲	STA	TE 🔺	ZIP CODE
C C00228296	3. IS RE		NEW N) OR	AMENDED (A))
 4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report 	Report Due On: Mar 2	20 (M3)	12C)	Aug 20 (M8) Sep 20 (M9) Oct 20 (M10 General (12G) Special (12S) Y Y Y 2012 Runoff (30R)	Contraction Vear Only)
5. Covering Period	Election		M M / 10		State of
I certify that I have examined this F Type or Print Name of Treasurer Signature of Treasurer	Report and to the best of r Susan Boltersdorf	ny knowledge and I	belief it is true, o w <i>Filed]</i> Date	correct and completion	ete. 7 / Y Y Y Y 2012
NOTE: Submission of false, erroneou Office Use Only	s, or incomplete information	may subject the per	son signing this F	FE	ttes of 2 U.S.C. §437g. C FORM 3X Rev. 12/2004

10/17/2012 17 : 24

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

-	FEC Form 3X (Rev. 02/2003)	OF RECEIPTS AND DISBURSEMENTS	Page 2
W	/rite or Type Committee Name		
	The ASCAP Legislative Fund for TI	ne Arts	
R	eport Covering the Period: From:	M / D D / Y Y Y Y D 01 / 2012 To:	10 / D D / Y Y Y Y 10 17 2012
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2012		69942.82
	(b) Cash on Hand at Beginning of Reporting Period	59024.10	
	(c) Total Receipts (from Line 19)	5755.36	62954.28
	 (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) 	64779.46	132897.10
7.	Total Disbursements (from Line 31)	1519.12	69636.76
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	63260.34	63260.34
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	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

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DETAILED SUMMARY PAGE

of Receipts

Page 3

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

The ASCAP Legislative Fund for The Arts

	COLUMN A	COLUMN B
I. Receipts	Total This Period	Calendar Year-to-Date
Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees	5004 70	50401.17
(i) Itemized (use Schedule A)	5331.76	30401.17
(ii) Unitemized	423.60	12553.1 ²
(iii) TOTAL (add	7 7 7 720.00	
Lines 11(a)(i) and (ii)	5755.36	62954.28
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	
(such as PACs)	0.00	0.0
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry	5755.36	62954.28
Totals to Line 33, page 5)	3733.30	7 7 7
Party Committees	0.00	0.00
Farty Committees	7 7 0.00	
All Loans Received	0.00	0.0
L		
Loan Repayments Received	0.00	0.0
Offsets To Operating Expenditures	7 7	7 7
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
Refunds of Contributions Made		/j) //j) //j) //j)
to Federal Candidates and Other		
Political Committees	0.00	0.0
Other Federal Receipts		
(Dividends, Interest, etc.)	0.00	0.00
Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account	0.00	
(from Schedule H3)	0.00	0.00
(b) Louis Fundo (from Cohodulo LIF)	0.00	0.0
(b) Levin Funds (from Schedule H5)	- /ŋ /ŋ /ħ	
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.0
Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))►	5755.36	62954.28

DETAILED SUMMARY PAGE

II. Disbursements	COLUMN A	COLUMN B
	Total This Period	Calendar Year-to-Date
. Operating Expenditures: — (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	19.12	18136.76
(c) Total Operating Expenditures	10.12	18136.76
(add 21(a)(i), (a)(ii), and (b))► 2. Transfers to Affiliated/Other Party	19.12	7 7 7
Committees	0.00	0.00
Federal Candidates/Committees and Other Political Committees	1500.00	51500.00
Independent Expenditures	0.00	0.00
 Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F) 	0.00	0.00
	0.00	0.00
6. Loan Repayments Made		
7. Loans Made 8. Refunds of Contributions To: (a) Individuals/Persons Other	0.00	0.00
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 Lines 28(a), (b), and (c))►	0.00	0.00
0. Other Disbursements	0.00	0.00
. Federal Election Activity (2 U.S.C. §431(20)) (a) Allocated Federal Election Activity		
(from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))►	0.00	0.00
Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1519.12	69636.76
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	1519.12	69636.76
	1010.12	09030.70

FE6AN026

L

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Ex- penditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	5755.36	62954.28
 Total Contribution Refunds (from Line 28(d)) 	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5755.36	62954.28
 Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) 	19.12	18136.76
 Offsets to Operating Expenditures (from Line 15, page 3) 	0.00	0.00
 Net Operating Expenditures (subtract Line 37 from Line 36) 	19.12	18136.76

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

(check only one)

PAGE 6 OF

14

TIEMIZED RECEIPTS		for each category of the Detailed Summary Page	X 11a 11b 11c 12 13 14 15 16 17
			e to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) The ASCAP Legislative Full	nd for The Art	S	
Full Name (Last, First, Middle Initial) A. Alan Bergman Mailing Address 714 North Maple Drive City Beverly Hills FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General	State CA C Occupation Songwriter Aggregate	Year-to-Date ▼	Date of Receipt
Other (specify) ▼ Full Name (Last, First, Middle Initial) B. Marilyn Bergman Mailing Address 714 North Maple Drive		398.40	Date of Receipt
City Beverly Hills FEC ID number of contributing federal political committee.	State CA	Zip Code 90210	10 09 2012 Transaction ID : SA11AI.32463 Amount of Each Receipt this Period 37.41
Name of Employer ASCAP Receipt For: Primary General Other (specify) ▼	Occupation President & Aggregate]
Full Name (Last, First, Middle Initial) C. Susan Boltersdorf Mailing Address c/o ASCAP 1 Lincoln Plaza City New York FEC ID number of contributing federal political committee. Name of Employer ASCAP Receipt For: Primary General Other (specify)	State NY C Occupation Dir Sp Proje Aggregate		Date of Receipt
SUBTOTAL of Receipts This Page (option	nal)		94.81

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

Use separate schedule(s) for each category of the Detailed Summary Page FOR LINE NUMBER:

(check only one)

PAGE 7

OF

14

•••			Detailed Summary Page		×	11a		11b 14	11c		12	_	7		
	y information copied from such Reports and St							pose of					<u></u>		
or	for commercial purposes, other than using the	name and a	ddress of any political commit	ttee to	SO	licit coi	ntrib	outions	from suc	1 CO	mmitte	e.			
\backslash	NAME OF COMMITTEE (In Full)	. The Art	-												
	The ASCAP Legislative Fund for	r The Art	S												
Α.	Full Name (Last, First, Middle Initial) Susan Boltersdorf				[Date of	f Re	eceipt							
	Mailing Address c/o ASCAP				1	M M	/	D	D / Y	Y	Y	Y			
	1 Lincoln Plaza					10		17		20	012				
	City	State	Zip Code			Trans	act	ion ID :	SA11AI.	325	88				
	New York	NY	10023		A	Amoun	t of	Each F	Receipt th	is P	'eriod				
	FEC ID number of contributing federal political committee.	С						7	7	_	748.	32			
	Name of Employer	Occupation			Е	xempt	Acc	tg Svcs	Complia	ne F	EC				
	ASCAP	Dir Sp Proje	ects												
	Receipt For:	Aggregate	Year-to-Date ▼	[MEMO ITEM]											
	Primary General	riggroguto		- 1											
	Other (specify) ▼		669.53												
в.	Full Name (Last, First, Middle Initial) Alf Clausen				[Date of	f Re	eceipt							
	Mailing Address 18137 Marilla Street					м м 10	1	09)12	Y			
	City	State	Zip Code			Trans	acti	on ID :	SA11AI.	<u>324</u> !	52				
	Northridge	CA	91325		Amount of Each Receipt this Period										
	FEC ID number of contributing federal political committee.	С			ļ			,		_	371.4	12			
	Name of Employer	Occupation													
	Self	Composer/C	Conductor												
	Receipt For:	Aggregate	Year-to-Date ▼												
	Primary General Other (specify) ▼		4523.30												
с.	Full Name (Last, First, Middle Initial)					Date of	f Re	ceipt							
	Mailing Address Box 793				1	м – м 10	/	09)12	Y			
	City	State	Zip Code		1		act		SA11AI						
	Marblehead	MA	01945		A	Amount	t of	Each F	Receipt th	is F	'eriod				
	FEC ID number of contributing federal political committee.	С						, ,			22.	67	1		
	Name of Employer	Occupation													
	Self	Composer/I	Publisher												
	Receipt For:	Aggregate	Year-to-Date ▼												
	Primary General	33 34.0													
	Other (specify) ▼		267.97												
s	UBTOTAL of Receipts This Page (optional)							,	- 7	_	394.0)9			

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

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

(check only one)

PAGE 8 OF

14

		ategory of the ummary Page X 11a 11b 11c 13 14 15	12 16 17
		or used by any person for the purpose of soliciting co political committee to solicit contributions from such co	
NAME OF COMMITTEE (In Full) The ASCAP Legislative Fund	for The Arts		
Full Name (Last, First, Middle Initial) A. Mike Dekle Mailing Address 200 Lakewood Drive I City Athens FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General Other (specify)	State Zip Code GA 30605 C Occupation Songwriter / Performer Aggregate Year-to-Date ▼	10 09 2 Transaction ID : SA11AI.324 Amount of Each Receipt this F	-
B. Full Name (Last, First, Middle Initial) Mailing Address 8200 SW 91st Avenue City Miami FEC ID number of contributing federal political committee.	State Zip Code FL 33173		
Name of Employer None Receipt For: Primary General Other (specify)	Occupation Music Aggregate Year-to-Date ▼	481.62	
Full Name (Last, First, Middle Initial) Dan Foliart Mailing Address 2349 EI Moreno Street City La Crescenta FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General Other (specify) ▼	State Zip Code C 91214 C Occupation TV/Film Composer Aggregate Year-to-Date ▼	10 09 20 Transaction ID : SA11AI.324 Amount of Each Receipt this F	
SUBTOTAL of Receipts This Page (optional).			369.76

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

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

(check only one)

PAGE 9 OF

14

ITEMIZED RECEIPTS	for each categ Detailed Sumr		X 11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports and S or for commercial purposes, other than using the			
NAME OF COMMITTEE (In Full) The ASCAP Legislative Fund for	r The Arts		
Full Name (Last, First, Middle Initial) Gordon James Gano Mailing Address 12 Horse Stable Circle City Huntington FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General Other (specify) ▼	State CT Zip Code 06484 C Occupation Publisher / Musician Aggregate Year-to-Date ▼	345.85	Date of Receipt
Full Name (Last, First, Middle Initial) Philip Glass Mailing Address c/o Bernard Dikman 1841 Broadway - Rm 500 City New York FEC ID number of contributing federal political committee. Name of Employer Dunvagen Music Inc Receipt For: Primary General Other (specify) ▼	State Zip Code NY 10023 C Occupation Composer Aggregate Year-to-Date ▼	1377.94	Date of Receipt
Full Name (Last, First, Middle Initial) Arthur Hamilton Mailing Address 200 N Swall Drive City Beverly Hills FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General Other (specify) ▼	State CA Zip Code 90211 C 90211 Occupation Songwriter Image: Comparison of the second	457.48	Date of Receipt
SUBTOTAL of Receipts This Page (optional)		•••••••••	185.71

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

FEC Schedule A (Form 3X) Rev. 02/2003

SCHEDULE A (FEC Form 3X) Ľ

Use separate schedule(s)

FOR LINE NUMBER:

PAGE 10 OF

			Use separate schedule(s)	(chec	k only	one)				
11	EMIZED RECEIPTS		for each category of the Detailed Summary Page		11a 13	11b	11c		12 16	17
	y information copied from such Reports and S for commercial purposes, other than using the NAME OF COMMITTEE (In Full)	e name and a	ddress of any political committee	erson for	the p	urpose d	of solicitir		ntributi	ons
	The ASCAP Legislative Fund for	or The Art	S							
Α.	Full Name (Last, First, Middle Initial) Jerry Herman			Da	ate of F	Receipt				
	Mailing Address c/o Martin Geller CPA 800 3rd Ave - 19th Fl	_			10	/ 0			012	Y
	City New York	State NY	Zip Code 10022				: SA11A Receipt			
	FEC ID number of contributing federal political committee.	С							82.	95
	Name of Employer Self	Occupation Composer/		-						
	Receipt For: Primary General Other (specify)		Year-to-Date ▼ 1087.62							
в.	Full Name (Last, First, Middle Initial) Donald Markowitz			Di	ate of F	Receipt				
	Mailing Address 5322 Leghorn Avenue				10	/ 0)12	Y
	City	State	Zip Code		ransa	tion ID	: SA11A			
	Sherman Oaks	CA	91401				Receipt			
	FEC ID number of contributing federal political committee.	С				7			11.	58
	Name of Employer Self	Occupation Composer	1							
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 429.98							
с.	Full Name (Last, First, Middle Initial) John Leonard Morris			Di	ate of F	Receipt				
	Mailing Address 317 Millwood Road				10	/ 0)12	Y
	City Chappaqua	State NY	Zip Code 10514				: SA11A Receipt			
	FEC ID number of contributing federal political committee.	С				7			40.	63
	Name of Employer	Occupation	l	-						
	Freelance	Composer								
	Receipt For: Primary General Other (specify) ▼		Year-to-Date ▼ 321.01							
Г								-	135 1	16

SUBTOTAL of Receipts This Page (optional)	L		7		7	13	85.16	6	J
									٦
TOTAL This Period (last page this line number only)	L	 	7	 	7	 			J

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

(check only one)

PAGE 11 OF

14

ITEMIZED RECEIPTS		for each category of the Detailed Summary Page	-		l1b	11c	12	
Any information copied from such Reports and S or for commercial purposes, other than using the				purpo				
NAME OF COMMITTEE (In Full) The ASCAP Legislative Fund for							TCOMM	lee.
Full Name (Last, First, Middle Initial) Robert E L Nelson Mailing Address 6124 Selma Avenue City Hollywood FEC ID number of contributing federal political committee. Name of Employer Inter-Continental Market Group Receipt For: Primary General Other (specify) ▼	State CA C Occupation Entertainer Aggregate	Zip Code 90028 Year-to-Date ▼ 221.02		/ sactio	09 n ID :	SA11AI.	nis Perioc	2.02
Full Name (Last, First, Middle Initial) Lindy Robbins Mailing Address 13964 Huston Street City Sherman Oaks FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General Other (specify) ▼	State CA C Occupation Songwriter Aggregate	Zip Code 91423 Year-to-Date ▼ 750.00			05 n ID :	SA11AI.	nis Perioc	y d 0.00
Full Name (Last, First, Middle Initial) Gabriel Rutman Mailing Address 10775 Rochester Avenue City Los Angeles FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General Other (specify) ▼	State CA C Occupation Composer/S Aggregate	Zip Code 90024 Songwriter Year-to-Date ▼ 750.00		/ sactio	05 05	SA11AI	nis Perioc	_
SUBTOTAL of Receipts This Page (optional)							1512	2.02

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

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

(check only one)

PAGE 12 OF

14

 	EMIZED RECEIPTS		for each category of the Detailed Summary Page	X 11a 11b 11c 12 13 14 15 16 17
	ny information copied from such Reports and for commercial purposes, other than using th			erson for the purpose of soliciting contributions to solicit contributions from such committee.
	NAME OF COMMITTEE (In Full) The ASCAP Legislative Fund for	or The Art	S	
Α.	Full Name (Last, First, Middle Initial) Stephen Sondheim Mailing Address 246 East 49th Street City New York FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General Other (specify) ▼	State NY C Occupation Composer Aggregate	Zip Code 10017 Year-to-Date ▼ 1614.34	Date of Receipt
в.	Full Name (Last, First, Middle Initial) Billy Steinberg Mailing Address 255 Tigertail Road City Los Angeles FEC ID number of contributing federal political committee. Name of Employer Self Receipt For: Primary General Other (specify) ▼	State CA C Occupation Songwriter Aggregate	Zip Code 90049 Year-to-Date ▼ 2500.00	Date of Receipt
c.	Full Name (Last, First, Middle Initial) Mailing Address City FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify) ▼		Zip Code	Date of Receipt
	SUBTOTAL of Receipts This Page (optional)			2640.21

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

FEC Schedule A (Form 3X) Rev. 02/2003

5331.76

S	CHEDULE B (FEC Form 3X)		-1												
	EMIZED DISBURSEMENTS	Use separate schedule(s)					NUMBER: PAGE 13 OF 14 y one)								
		for each category of the Detailed Summary Page			21b		22 28a		23 28b	_	24 28c		25 29	26 30b	
	y information copied from such Reports and Staten for commercial purposes, other than using the nan														
\backslash	NAME OF COMMITTEE (In Full)														
	The ASCAP Legislative Fund for T	he Arts													
Α.	Il Name (Last, First, Middle Initial) usan Boltersdorf						Date of Disbursement								
								M M / D D / Y Y Y Y							
	Mailing Address c/o ASCAP <u>1 Lincoln Plaza</u> City State Zip Code							10 17 2012							
	City S New York					Transaction ID : SB21B.32589									
	Purpose of Disbursement In-kind - Recordkeeping	NY 10023					Amoun	t of	Fach	ים י	churco	mont	thic	Period	
	Candidate Name		Cat	eao	rv/		Amoun		Lach		isbui sei	nem			
				ype			<u> </u>		7	_	7		19	9.12	
	Office Sought: House Disburser Senate President	Primary General Other (specify)													
	State: District:														
в.	Full Name (Last, First, Middle Initial)							Date of Disbursement							
υ.															
	Mailing Address														
	City State Zip Code														
	Purpose of Disbursement		Amount of Each Disbursement this						this	Period					
	Candidate Name	Category/ Type													
	Office Sought: House Disburser Senate President	nent For: Primary General Other (specify) ▼													
_	State: District:														
C.	Full Name (Last, First, Middle Initial)						Date of Disbursement								
	Mailing Address														
	City State Zip Code														
	Purpose of Disbursement														
	Candidate Name	Category/ Type				Amoun	it of	Each	וט ו	isbursei	ment	this	Period		
	Office Sought: House Disburser Senate President District:	nent For: Primary General Other (specify) ▼							,-						
							_	_	_	_	_	_	_		
s	UBTOTAL of Disbursements This Page (optional)				• •		Ľ.	_	7			_	19	0.12	
т	OTAL This Period (last page this line number only)				•				7	_			19	.12	

SCHEDULE B (FEC Form 3X)		FOR LINE	NUMBER: PAGE 14 OF 14								
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only	only one)								
	Detailed Summary Page	21b	22 X 23 24 25 26 28a 28b 28c 29 30b								
Any information copied from such Reports and State or for commercial purposes, other than using the na		d by any perso	on for the purpose of soliciting contributions								
NAME OF COMMITTEE (In Full)											
The ASCAP Legislative Fund for	The Arts										
Full Name (Last, First, Middle Initial)	Date of Disbursement										
A. WALDEN FOR CONGRESS	10 / D / Y Y Y Y 2012										
Mailing Address PO BOX 1091											
City	Transaction ID : SB23.32585										
HOOD RIVER	OR 97031										
Purpose of Disbursement			Amount of Each Disbursement this Period								
Candidate Name		Category/									
		Туре	1500.00								
Office Sought: House Disburs Senate President	ement For: 2012 Primary X General Other (specify) ▼										
State: OR District: 02	_										
Full Name (Last, First, Middle Initial)											
В.		Date of Disbursement									
Mailing Address											
City	State Zip Code										
Purpose of Disbursement											
Candidate Name		Amount of Each Disbursement this									
		Category/ Type									
Office Sought: House Disburse Senate President	ement For: Primary General Other (specify)	71									
State: District:											
Full Name (Last, First, Middle Initial)	Date of Disbursement										
Mailing Address											
City											
Purpose of Disbursement	Amount of Each Disburgement this Derived										
Candidate Name	Category/ Type	Amount of Each Disbursement this Period									
Office Sought: House Disburst Senate President State: District:	ement For: Primary General Other (specify) ▼										
SUBTOTAL of Disbursements This Page (optional)		····· ►	1500.00								
TOTAL This Period (last page this line number onl	y)	••••••	1500.00								