

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

FEB 2 11 54 AM 1994

USE FCC MAILING LABEL OR OTHER MAILING METHOD

1. NAME OF COMMITTEE (in full): American Association for Marriage & Family Therapy Committee for the Advancement for Marital Therapy ADDRESS (number and street) (Check if different than previously reported) 1100 17th Street, N.W. 10th Floor CITY, STATE and ZIP CODE: Washington, DC 20036	2. FEDERAL IDENTIFICATION NUMBER: Coo1198259 3. This committee qualified as a multicandidate committee DURING THIS Reporting Period on (date):
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4. TYPE OF REPORT

- (a) April 15 Quarterly Report Monthly Report Due On:
- | | | |
|-------------|--------------|-------------|
| February 20 | June 20 | October 20 |
| March 20 | July 20 | November 20 |
| April 20 | August 20 | December 20 |
| May 20 | September 20 | January 31 |
- (b) July 15 Quarterly Report
- (c) October 15 Quarterly Report
- (x) January 31 Year-end Report Twelfth day report preceding _____ in the State of _____
- (y) July 31 Mid-Year Report (Non-election Year Only) election on _____ in the State of _____
- (z) Termination Report Thirtieth day report following the General Election on _____ in the State of _____
- (aa) Is this Report an Amendment? YES NO

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
4. Covering Period <u>July 1, 1993</u> through <u>Jan 31, 1994</u>		
5. (a) Cash on Hand January 1, 1993		\$ 30,320.27
(b) Cash on Hand at Beginning of Reporting Period	\$ 26,149.24	
(c) Total Receipts (from Line 19)	\$ 22,353.11	\$ 24,001.56
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 48,502.35	\$ 54,321.83
6. Total Disbursements (from Line 20)	\$ 10,445.07	\$ 16,264.55
7. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 38,057.28	\$ 38,057.28
8. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	
9. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$	

For further information contact:
 Federal Election Commission
 999 E Street, NW
 Washington, DC 20463
 Toll Free 800-424-9530
 Local 202-376-3120

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:
Christine Mattox
 Signature of Treasurer:

Christine J. Mattox

Date:
1/31/94

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD	
Amer. Assoc. for Marriage & Family Therapy Committee for Advancement of Marital & Family Therapy	FROM 7/1/93	TO 12/31/93
	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
1. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
Itemized (use Schedule A)		
Unitemized	21,963	23,223
Total (add i and ii) ▶		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
Total Contributions (add a i, b and c) ▶		
12. Transfers from Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	390.11	778.56
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Accounts for Joint Activity		
19. Total Receipts (add 11, 12, 13, 14, 15, 16, 17, and 18) ▶	22,353.11	24,001.56
20. Total Federal Receipts (subtract line 18 from line 19) ▶	22,353.11	24,001.56
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
a. Other Federal Operating Expenditures	9,445.07	9,764.55
Total Operating Expenditures (Add a i, a ii, and b) ▶		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,000.00	6,500.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
Total Contribution Refunds (Add a, b and c) ▶		
29. Other Disbursements		
30. Total Disbursements (add 21, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶	10,445.07	16,264.55
31. Total Federal Disbursements (subtract line 21 b ii from line 30) ▶	10,445.07	16,264.55
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	1,000.00	6,500.00
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans) (subtract line 33 from 32)	1,000.00	6,500.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	9,445.07	9,764.55
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ▶	9,445.07	9,764.55

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

All information shown on 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)
 American Association for Marriage and Family Therapy
 Committee for the Advancement of Marital & Family Therapy

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Direct Delivery 1510 U St. NW Washington DC, 20009	courier (#1331) Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) courier	7/28/93	6.50
First American Bank	bank fees Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) bank fees		15.62
Boulevard Printing 1730 K St NW Washington, DC 20006	printing (#1335) Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) printing	8/31/93	175.96
First American Bank	bank fees Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) bank fees	8/31/93	15.41
L&E Systems 5705-H Gen. Washington Dr Alexandria VA 22312	postage (#1337) Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) postage	9/16/93	3380.00
Boulevard Printing 1740 K St NW Washington, DC 20006	printing (#1340) Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) printing	9/28/93	839.00
L&E Systems 5705-H General Washington Dr Alexandria, VA 22312	postage (#1341) Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) postage	9/28/93	839.00
First American Bank	bank fees Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) bank fees	9/30/93	15.42
First American Bank	bank fees Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) bank fees	10/31/93	14.82

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)
 American Association for Marriage and Family Therapy
 Committee for the Advancement of Marital & Family Therapy

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First American Bank	Bank fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) bank fees	11/30/93	65.80
L&E Systems 5705-H Gen. Washington Dr Alexandria, VA 22312	postage/printing (#1753) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) postage/printing	12/10/93	3348.58
Boulevard Printing 1730 K St NW Washington, DC 20006	printing (#1752) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) printing	12/10/93	684.00
First American Bank	bank fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) bank fees	12/31/93	32.96
CRESTAR, Bank	bank fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) bank fees	11/30/93	10.50
CRESTAR, Bank	bank fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)	12/31/93	1.50

SUBTOTAL of Disbursements This Page (prints)

TOTAL This Period (use page this line number of yr)

9445.07

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE OR FULL
 American Association for Marriage and Family Therapy
 Committee for the Advancement of Marital & Family Therapy

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A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Daniel K. Luouye in '98 1211 Connecticut, Ave, NW #700 Washington, DC 20036	contribution (#1342) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/20/93	1,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only)	1,000.00
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