



# STRAIGHT TALK AMERICA

October 29, 2000

Mr. Neil Evans  
Reports Analyst  
Federal Election Commission  
999 E St. NW  
Washington, DC 20463

RECEIVED  
FEC MAIL ROOM  
2000 NOV - 1 PM 1:22

Dear Mr. Evans,

This letter is in response to your request for additional information dated October 28, 2000 for the July quarterly report for Straight Talk America, ID #C00355586. An amended July quarterly report is being filed today. A copy of that amended report is enclosed.

Schedule B has been amended to show additional descriptions for disbursements referenced as consulting." The Detailed Summary Page has been amended to show \$587,525 in itemized individual contributions, reflecting the change from \$586,525 to \$581,525, plus \$6,000 accounting for negative entries for contribution refunds which have been removed from Schedule A and are now shown on a Schedule B, line 28(a). The disbursements previously reported on line 21(a) of the Detailed Summary Page have been moved to line 21(b). A letter is enclosed, along with a sample page, requesting approval for use of a computer produced Schedule A. One Schedule D page may have been filed in error using a different version of Schedule D, but Straight Talk America intends to use standard FEC forms for Schedule D transactions. If you have any questions or need any additional information, please contact Courtney Ferrone at (202) 547-1900.

Sincerely,

Carla Eudy, Treasurer  
Straight Talk America, Inc.



# STRAIGHT TALK AMERICA

October 27, 2000

Mr. Neil Evans  
Reports Analyst  
Federal Election Commission  
999 E St. NW  
Washington, DC 20463

Dear Mr. Evans,

Straight Talk America (ID #C00355586) requests approval to use computer produced Schedule A pages for its filings. A sample is attached. Please contact Courtney Ferrone at (202) 547-1900 if you have any questions.

Sincerely,

*Carla S. Eudy*  
Carla Eudy

Treasurer, Straight Talk America, Inc.

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Sample

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed summary Page  
 Page 1 of 100  
 FOR LINE NUMBER  
 11aj--

**Contributions from Individuals/Persons Other than Political Committees**

Any information copied from such Reports and Statements may not be 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)  
**Straight Talk America**

Full Name, Mailing Address and ZIP Code Mr. John T. Hazel Jr. PO Box 12001 Falls Church, VA 22042	Name of Employer Hazel & Thomas, PC	Date (month, day, year) 04/12/2000	Amount of Each Receipt this Period \$5,000.00
	Occupation Attorney		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$5,000.00		
Mr. William D. McInturff 1704 Stonebridge Rd Alexandria, VA 22304	Name of Employer Public Opinion Strategies	Date (month, day, year) 04/12/2000	Amount of Each Receipt this Period \$2,000.00
	Occupation Partner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$2,000.00		
Mr. David M. Knott 232 Cleft Rd Mill Neck, NY 11765	Name of Employer Knight Securities, LP	Date (month, day, year) 04/18/2000	Amount of Each Receipt this Period \$5,000.00
	Occupation Hedge Fund-Managing Partner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$5,000.00		
Ms. Virginia C. Knott 6191 Northern Blvd East Norwich, NY 11732	Name of Employer Harris Publications	Date (month, day, year) 04/18/2000	Amount of Each Receipt this Period \$5,000.00
	Occupation Publisher		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$5,000.00		
Mr. Herbert M. Allison Jr. 50 Butler Rd Scarsdale, NY 10583	Name of Employer	Date (month, day, year) 04/21/2000	Amount of Each Receipt this Period \$5,000.00
	Occupation Retired		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$5,000.00		

SUBTOTAL of Receipts this Page (optional)..... \$22,000.00  
 TOTAL This Period (last page this line number only).....

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEC MAIL ROOM

2000 NOV -1 P 1:23

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) <b>Straight Talk America, Inc.</b>		2. FEC IDENTIFICATION NUMBER <b>C00355586</b>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported <b>PO Box 77141</b>		
CITY, STATE and ZIP CODE <b>Washington, DC 20013</b>		
2. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)		

## 4. TYPE OF REPORT

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

### Monthly Report Due On:

- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input 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  |

- 32-Day Pre-Election Report for the \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_
- 30-Day Post-Election Report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-Date
5. Covering Period <u>4/1/00</u> through <u>6/30/00</u>		\$
6. (a) Cash on Hand January 1, 19__		
(b) Cash on Hand at Beginning of Reporting Period	\$ 47,525.00	
(c) Total Receipts (from Line 19)	\$ 878,081.89	\$ 930,606.89
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 925,606.89	\$ 930,606.89
7. Total Disbursements (from Line 3D)	\$ 451,997.03	\$ 456,997.03
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 473,609.86	\$ 473,609.86
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 25,135.04	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20453 Toll Free 800-424-9530 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 82,376.67	

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

**Carla S. Eudy**

Signature of Treasurer

*Carla S Eudy*

Date

**10/27/00**

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

**FEC FORM 3X**  
(revised 8/99)

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE	REPORT COVERING PERIOD		
Straight Talk America, Inc.	FROM 4/1/00	TO 6/30/00	
	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			
i. Itemized (use Schedule A)	587,525.00	635,050.00	11(a)(1)
ii. Unitemized	220,000.00	220,000.00	11(a)(2)
iii. Total (add i and ii) >	807,525.00	855,050.00	11(a)(3)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)	60,000.00	65,000.00	11(c)
d. Total Contributions (add a ii, b and c) >	867,525.00	920,050.00	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	10,070.30	10,070.30	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	486.59	486.59	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	878,081.89	930,606.89	19
20. Total Federal Receipts (subtract line 16 from line 19) >	878,081.89	930,606.89	20
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule HA)			
i. Federal Share	434,997.03	439,997.03	21(a)(1)
ii. Non-Federal Share			21(a)(2)
b. Other Federal Operating Expenditures	434,997.03	439,997.03	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) >	434,997.03	439,997.03	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	11,000.00	11,000.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441e(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees	6,000.00	6,000.00	28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) >	6,000.00	6,000.00	28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	451,997.03	456,997.03	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	451,997.03	456,997.03	31
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d)	867,525.00	920,050.00	32
33. Total Contribution Refunds (from line 28d)	6,000.00	6,000.00	33
Net Contributions (other than loans)(subtract line 33 from 32)	861,525.00	914,050.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	434,997.03	439,997.03	35
36. Offsets to Operating Expenditures (from line 15)	10,070.30	10,070.30	36
37. Net Operating Expenditures (subtract line 36 from 35) >	424,926.73	429,926.73	37

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

FOR LINE NUMBER

11a1

**Contributions from Individuals/Persons Other than Political Committees**

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NAME OF COMMITTEE (In Full)

**Straight Talk America**

Full Name, Mailing Address and ZIP Code

Robert C. Heckman  
143 Martin Ln  
Alexandria, VA 22304

Name of Employer  
RCH Associates

Date (month, day, year)

05/16/2000

Amount of Each Receipt this Period

\$1,000.00

Occupation

Consultant

Receipt For:  Primary  General

Other (specify):

Aggregate Year-to-Date \$1,000.00

Mrs. Gail Healy Hilson  
680 Madison Ave  
New York, NY 10021

Name of Employer  
Self

Date (month, day, year)

05/16/2000

Amount of Each Receipt this Period

\$5,000.00

Occupation

Investor

Receipt For:  Primary  General

Other (specify):

Aggregate Year-to-Date \$5,000.00

Mrs. Shirley R. Jeffrey  
1918 Williamsburg Row  
Denton, TX 76201

Name of Employer

Date (month, day, year)

05/16/2000

Amount of Each Receipt this Period

\$1,000.00

Occupation

Retired

Receipt For:  Primary  General

Other (specify):

Aggregate Year-to-Date \$1,000.00

Mrs. Shirley R. Jeffrey  
1918 Williamsburg Row  
Denton, TX 76201

Name of Employer

Date (month, day, year)

05/23/2000

Amount of Each Receipt this Period

\* \$1,000.00

Occupation

Retired

Receipt For:  Primary  General

Other (specify):

Aggregate Year-to-Date \$2,000.00

REFUNDED

Receipt For:  Primary  General

Other (specify):

Name of Employer

Date (month, day, year)

Occupation

Retired

Aggregate Year-to-Date

Amount of Each Receipt this Period

SUBTOTAL of Receipts this Page (optional)

8,000.00

TOTAL This Period (last page this line number only)

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

Page 41 of 100

FOR LINE NUMBER  
11ai

**Contributions from Individuals/Persons Other than Political Committees**

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NAME OF COMMITTEE (in Full)

**Straight Talk America**

Full Name, Mailing Address and ZIP Code

Mr. William E. Smith  
5715 Smoke Rise Ln  
Fairfax Station, VA 22039

Name of Employer

SAIC

Date (month, day, year)

05/23/2000

Amount of Each Receipt this Period

\$500.00

Occupation

Operations Manager

Receipt For:  Primary  General  
 Other (specify):

Aggregate Year-to-Date \$500.00

Mrs. Mary A. Staples  
4 Tods Driftway  
Old Greenwich, CT 06870

Name of Employer

Date (month, day, year)

05/23/2000

Amount of Each Receipt this Period

\$5,000.00

Occupation

Homemaker

REFUNDED

Receipt For:  Primary  General  
 Other (specify):

Aggregate Year-to-Date \$5,000.00

Receipt For:  Primary  General  
 Other (specify):

Name of Employer

Date (month, day, year)

Occupation

Homemaker

Amount of Each Receipt this Period

Aggregate Year-to-Date

Mr. Laurence O. Stinc  
4830 Johnson Ave  
Western Springs, IL 60558

Name of Employer

Date (month, day, year)

05/23/2000

Amount of Each Receipt this Period

\$250.00

Occupation

Retired

Receipt For:  Primary  General  
 Other (specify):

Aggregate Year-to-Date \$250.00

Mrs. Carol A. Stone  
96 Schermerhorn St Apt PH  
Brooklyn, NY 11201

Name of Employer

Nomura Securities Int'l, Inc.

Date (month, day, year)

05/23/2000

Amount of Each Receipt this Period

\$1,000.00

Occupation

Economist

Receipt For:  Primary  General  
 Other (specify):

Aggregate Year-to-Date \$1,000.00

SUBTOTAL of Receipts this Page (optional).....>

6,750.00

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

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

FOR LINE NUMBER  
11a1

**Contributions from Individuals/Persons Other than Political Committees**

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NAME OF COMMITTEE (In Full)

**Straight Talk America**

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Jay R. VanOrman 3149 Kinsrow Ave Apt 143 Eugene, OR 97401	University of Oregon	06/02/2000	\$250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Boiler Operator		
	Aggregate Year-to-Date	\$250.00	
Mr. Thomas Stegeman 723 Valleyside Dr Cold Spring, KY 41076	Internal Revenue Service	06/03/2000	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation International Tax Examiner		
	Aggregate Year-to-Date	\$500.00	
Mr. Crawford Gordon 1742 Mayoworth Rd Kaycee, WY 82639	Self	06/05/2000	\$5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Cattle Rancher		
	Aggregate Year-to-Date	\$5,000.00	
Mr. Crawford Gordon 1742 Mayoworth Rd Kaycee, WY 82639	Self	06/12/2000	(\$5,000.00)
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Cattle Rancher		NSF
	Aggregate Year-to-Date	\$0.00	
Mrs. Jan Ann Kahler PO Box 104 Rancho Santa Fe, CA 92067		06/05/2000	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Homemaker		
	Aggregate Year-to-Date	\$1,000.00	
<b>SUBTOTAL of Receipts this Page (optional)</b>			\$1,750.00
<b>TOTAL--This Period (last page this line number only)</b>			



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 20  
FOR LINE NUMBER 21

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 contributors from such committee.

NAME OF COMMITTEE (in Full)

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Telecom Group 4230-N Lafayette Center Drive Chantilly, VA 20151-1208	Telephones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/5/00	\$3,955.08
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Telecom Group 4230-N Lafayette Center Drive Chantilly, VA 20151-1208	Telephones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/19/00	\$3,955.08
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Arizona Republican Party 3501 N 24th Street Phoenix, AZ 85016	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/9/00	\$400.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless Services PO Box 8220 Aurora, IL 60572-8220	Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$525.70
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless Services PO Box 8220 Aurora, IL 60572-8220	Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$44.86
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless Services PO Box 8220 Aurora, IL 60572-8220	Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/21/00	\$367.80
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless Services PO Box 8220 Aurora, IL 60572-8220	Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/28/00	\$159.80
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Branch Banking & Trust 1421 Prince Street Alexandria, VA 22314	Telephones (cashier's check) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/18/00	\$2,180.17
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BCE Corporation 11910-A Parklawn Drive Rockville, MD 20852	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$81.26

SUBTOTAL of Disbursements This Page (optional)

\$11,669.75

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

PAGE 2 OF 2  
FOR LINE NUMBER 21

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)

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantica PO Box 17577 Baltimore, MD 21297-0513	Telephones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$543.54
Bell Atlantic PO Box 17577 Baltimore, MD 21297-0513	Telephones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/26/00	\$862.38
Bryan Moving & Storage 10801 Tucker Street Beltsville, MD 20705	Moving Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/13/00	\$1,365.00
Buddakan 134 Market Street Philadelphia, PA 19106	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/7/00	\$3000.00
Campaign Services Group 8625 Tesoro Drive, Ste. 306 San Antonio, TX 78217	Mailing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/3/00	\$5,718.79
Care First Blue Cross Blue Shield 550 12th Street, SW Washington, DC 20065	Health Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/15/00	\$1,341.00
Care First Blue Cross Blue Shield 550 12th Street, SW Washington, DC 20065	Health Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$180.00
Care First Blue Cross Blue Shield 550 12th Street, SW Washington, DC 20065	Health Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/19/00	\$1,521.00
CBY Parking 10028 Carters Grove Road Fredericksburg, VA 22408	Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/1/00	\$672.00

SUBTOTAL of Disbursements This Page (optional)

\$15,203.71

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

PAGE 2 OF  
FOR LINE NUMBER 21

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)

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CBY Parking 10028 Carters Grove Road Fredericksburg, VA 22408	Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$604.80
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cellular One PO Box 64651 Baltimore, MD 21264-4651	Cellular Phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$946.06
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cellular One PO Box 64651 Baltimore, MD 21264-4651	Cellular Phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/28/00	\$1,968.73
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Classic Restaurant Corporation 99 East 52nd Street New York, NY 10022	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/27/00	\$2,608.22
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Communications Corporation of America 13195 Freedom Way Boston, VA 22713	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/7/00	\$31,259.59
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Copelco Capital 1 International Blvd, 10th Fl. Mahwah, NJ 07430-0631	Equipment Lease Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/6/00	\$288.17
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Copleco Capital 1 International Blvd, 10th Fl. Mahwah, NJ 07430-0631	Equipment Lease Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/27/00	\$239.96
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/00	\$712.60
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$1,360.99

SUBTOTAL of Disbursements This Page (optional)

\$39,989.12

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

PAGE 4 OF  
FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)

**Straight Talk America, Inc**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$877.61
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/00	\$877.61
Dear Park 375 Paramount Drive Raynham, MA 02767-5154	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/26/00	\$84.47
Deluxe Business Forms PO Box 64500 St. Paul, MN 55164-0500	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$166.09
Dennehy, Michael P. 200 G Street, NE Ste. 300 Washington, DC 20002	(Political) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$6,000.00
Dennehy, Michael P. 200 G Street, NE Ste. 300 Washington, DC 20002	(Political) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/15/00	\$15,000.00
District Cable Vision 900 Michigan Avenue, NE Washington, DC 20017	Cable Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/13/00	\$352.00
District Cable Vision 900 Michigan Avenue, NE Washington, DC 20017	Cable Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/00	\$93.50
District Cable Vision 900 Michigan Avenue, NE Washington, DC 20002	Cable Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/21/00	\$93.50

SUBTOTAL of Disbursements This Page (optional)

\$23,544.38

TOTAL This Period (last page this line number only)

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in Full)  
**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Donoghue, Joe 200 G Street, NE Ste. 300 Washington, DC 20002	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/17/00	\$52.24
B. Full Name, Mailing Address and ZIP Code Downs, Rachlin, & Martin 199 Main Street, PO Box 190 Burlington, VT 05402-0190	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/19/00	\$406.55
C. Full Name, Mailing Address and ZIP Code Earthlink, Inc PO Box 7645 Atlanta, GA 30357-0645	Subscription Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/17/00	\$295.53
D. Full Name, Mailing Address and ZIP Code Earthlink, Inc PO Box 7645 Atlanta, GA 30357-0645	Subscription Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/21/00	\$290.53
E. Full Name, Mailing Address and ZIP Code Encore Entertainment 4614 East Shea Blvd., Ste.D290 Phoenix, AZ 85028	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/6/00	\$3,500.00
F. Full Name, Mailing Address and ZIP Code Eudy Nelson & Associates 900 Second Street, NE Ste. 114 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/8/00	\$649.76
G. Full Name, Mailing Address and ZIP Code Eudy Nelson & Associates 900 Second Street, NE Ste. 114 Washington, DC 20002	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/00	\$1,053.08
H. Full Name, Mailing Address and ZIP Code Eudy Nelson & Associates 900 Second Street, NE Ste. 114 Washington, DC 20002	Purpose of Disbursement (Finance) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$20,000.00
I. Full Name, Mailing Address and ZIP Code Eudy Nelson & Associates 900 Second Street, NE Ste. 114 Washington, DC 20002	Purpose of Disbursement (Finance) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/26/00	\$15,000.00

<b>SUBTOTAL</b> of Disbursements This Page (optional)	\$41,247.69
<b>TOTAL</b> This Period (last page this line number only)	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 6 OF  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (in Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Eudy Nelson & Associates 900 Second Street, NE Ste. 114 Washington, DC 20002	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/26/00	\$1,907.73
B. Full Name, Mailing Address and ZIP Code Executive Club Suites 610 Bashford Lane Alexandria, VA 22314	Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/21/00	\$2,571.30
C. Full Name, Mailing Address and ZIP Code Federal Express PO Box 1140 Memphis, TN 38101-1140	Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/17/00	\$356.18
D. Full Name, Mailing Address and ZIP Code Federal Express PO Box 1140 Memphis, TN 38101-1140	Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$68.40
E. Full Name, Mailing Address and ZIP Code Federal Express PO Box 1140 Memphis, TN 38101-1140	Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/6/00	\$157.73
F. Full Name, Mailing Address and ZIP Code Federal Express PO Box 1140 Memphis, TN 38101-1140	Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$303.57
G. Full Name, Mailing Address and ZIP Code Federal Express PO Box 1140 Memphis, TN 38101-1140	Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/19/00	\$125.62
H. Full Name, Mailing Address and ZIP Code Federal Express PO Box 1140 Memphis, TN 38101-1140	Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/28/00	\$148.78
I. Full Name, Mailing Address and ZIP Code The Four Seasons Hotel 99 East 52nd Street New York NY 10022	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/5/00	\$1,000.00

**SUBTOTAL** of Disbursements This Page (optional)

\$6,639.31

**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

PAGE 7 OF 11  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (In Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Four Seasons Restaurant 99 East 52nd Street New York, NY 10022	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$500.00
B. Full Name, Mailing Address and ZIP Code Harris, David Todd 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/17/00	\$253.05
C. Full Name, Mailing Address and ZIP Code Harris, David Todd 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$6,230.35
D. Full Name, Mailing Address and ZIP Code Harris, David Todd 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$3,115.17
E. Full Name, Mailing Address and ZIP Code Harris, David Todd 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/00	\$3,115.17
F. Full Name, Mailing Address and ZIP Code Hockaday Donatelli 228 S. Washington St., Ste. 240 Alexandria, VA 22314	Internet Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/19/00	\$235.62
G. Full Name, Mailing Address and ZIP Code Hoon Designs 2800 Shirlington Rd., Ste. 401 Arlington, VA 22206	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/19/00	\$3,520.00
H. Full Name, Mailing Address and ZIP Code The Hotel George 15 E Street, NW Washington, DC 20001	Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/7/00	\$1,000.00
I. Full Name, Mailing Address and ZIP Code IDMI 490 White Pond Drive Akron, OH 44320	Caging Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/00	\$659.30

**SUBTOTAL of Disbursements This Page (optional)** ..... \$18,628.66

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

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
**Straight Talk America, Inc.**

<b>A. Full Name, Mailing Address and ZIP Code</b> IDMI 490 White Pond Drive Akron, OH 44320	<b>Purpose of Disbursement</b> Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/13/00	<b>Amount of Each Disbursement This Period</b> \$1,500.00
<b>B. Full Name, Mailing Address and ZIP Code</b> IDMI 490 White Pond Drive Akron, OH 44320	<b>Purpose of Disbursement</b> Database Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/13/00	<b>Amount of Each Disbursement This Period</b> \$1,011.55
<b>C. Full Name, Mailing Address and ZIP Code</b> Integrated Web Strategy 140 East Lamar Phoenix, AZ 85012	<b>Purpose of Disbursement</b> (Internet) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/19/00	<b>Amount of Each Disbursement This Period</b> \$500.00
<b>D. Full Name, Mailing Address and ZIP Code</b> Jacobs, Robert W., Jr. 1830 Harpster Street Pittsburgh, PA 15212	<b>Purpose of Disbursement</b> (Political) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/31/00	<b>Amount of Each Disbursement This Period</b> \$2,500.00
<b>E. Full Name, Mailing Address and ZIP Code</b> Johnson, Anthony 200 G Street, NE Ste. 300 Washington, DC 20002	<b>Purpose of Disbursement</b> (Finance) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/31/00	<b>Amount of Each Disbursement This Period</b> \$5,000.00
<b>F. Full Name, Mailing Address and ZIP Code</b> Jones, Andrea 3237 Ravens Worth Alexandria, VA 22305	<b>Purpose of Disbursement</b> Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/20/00	<b>Amount of Each Disbursement This Period</b> \$374.32
<b>G. Full Name, Mailing Address and ZIP Code</b> Kessenich, Karen 200 G Street, NE Ste. 300 Washington, DC 20002	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/31/00	<b>Amount of Each Disbursement This Period</b> \$410.23
<b>H. Full Name, Mailing Address and ZIP Code</b> Kessenich, Karen 200 G Street, NE Ste. 300 Washington, DC 20002	<b>Purpose of Disbursement</b> (Finance) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/31/00	<b>Amount of Each Disbursement This Period</b> \$5,000.00
<b>I. Full Name, Mailing Address and ZIP Code</b> Kolmeister, Jennifer 200 G Street, NE Ste. 300 Washington, DC 20002	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/17/00	<b>Amount of Each Disbursement This Period</b> \$37.52

<b>SUBTOTAL of Disbursements This Page (optional)</b>	\$16,333.62
<b>TOTAL This Period (last page this line number only)</b>	



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 9 OF 9  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (In Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kolmeister, Jennifer 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$574.54
Kolmeister, Jennifer 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$768.70
Kolmeister, Jennifer 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/00	\$768.70
Lagana Printing 513 C Street, NE Washington, DC 20002	Printings Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/6/00	\$1,362.16
Lagana Printing 513 C Street, NE Washington, DC 20002	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/26/00	\$463.61
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/5/00	\$5,000.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/17/00	\$500.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/18/00	\$3,500.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/20/00	\$900.00

**SUBTOTAL of Disbursements This Page (optional)**

**\$13,837.71**

**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

PAGE 10 OF 19  
FOR LINE NUMBER 21

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NAME OF COMMITTEE (in Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/26/00	\$402.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/27/00	\$1,008.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/28/00	\$313.50
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/1/00	\$909.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/3/00	\$309.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/4/00	\$2,326.50
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/8/00	\$3,982.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/9/00	\$529.50
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/10/00	\$514.50

SUBTOTAL of Disbursements This Page (optional)

\$10,294.00

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

PAGE 11 OF 21  
FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)  
**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/11/00	\$5,776.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/23/00	\$856.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$7,382.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/7/00	\$2,169.88
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/15/00	\$2,307.50
Martin, James 200 G Street, NE DSte. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/5/00	\$450.00
Martin, James 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/1/00	\$576.50
Martin, James 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/9/00	\$663.29
Martin, James 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/23/00	\$2,260.49

SUBTOTAL of Disbursements This Page (optional)

\$22,440.78

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

PAGE 12 OF 21  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (In Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Martin, James 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$1,852.79
Martin, James 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$1,356.14
Martin, James 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/16/00	\$855.74
Martin, James 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/00	\$1,356.14
The Mayflower Hotel 1127 Connecticut Avenue, NW Washington, DC 20036	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/24/00	\$3,700.00
The Mayflower Hotel 1127 Connecticut Avenue, NW Washington, DC 20036	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/12/00	\$10,642.25
The Mayflower Hotel 1127 Connecticut Avenue, NW Washington, DC 20036	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/26/00	\$7,077.92
McCain, Cindy H. 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Reimbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/13/00	\$1,063.50
McCain 2000, Inc. 735 North St. Asaph Street Alexandria, VA 22314	Computer Purchase Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/26/00	\$10,356.00

**SUBTOTAL** of Disbursements This Page (optional) .....

\$38,260.48

**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

PAGE 13 OF  
FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Moby Dick Airways PO Box 77518 Washington, DC 20013-8518	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/5/00	\$12,006.35
B. Full Name, Mailing Address and ZIP Code Moby Dick Airways PO Box 77518 Washington, DC 20013-8518	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/5/00	\$8,792.10
C. Full Name, Mailing Address and ZIP Code Netmender, Inc. 3060 PS Business Center Woodbridge, VA 22192	Computer Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/17/00	\$1,850.00
D. Full Name, Mailing Address and ZIP Code Netmender, Inc. 3060 PS Business Center Woodbridge, VA 22192	Computer Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/00	\$612.50
E. Full Name, Mailing Address and ZIP Code Netmender, Inc. 3060 PS Business Center Woodbridge, VA 22192	Computer Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$100.00
F. Full Name, Mailing Address and ZIP Code Netmender, Inc. 3060 PS Business Center Woodbridge, VA 22192	Computer Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$795.00
G. Full Name, Mailing Address and ZIP Code New England Press 1200 Wake Forest Drive Alexandria, VA 22307	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/17/00	\$901.00
H. Full Name, Mailing Address and ZIP Code New York Times 229 W. 43rd St., 9th Floor New York, NY 10036	Mailing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/17/00	\$1,000.00
I. Full Name, Mailing Address and ZIP Code Paychex PO Box 2950 Merrifield, VA 22116-2950	Payroll Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/12/00	\$166.98

SUBTOTAL of Disbursements This Page (optional)

\$26,223.93

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

PAGE 14 OF 21  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (In Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Perrone, Courtney 200 G Street, NE Ste. 300 Washington, DC 20002	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/17/00	\$422.19
Perrone, Courtney 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$1,095.70
Perrone, Courtney 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$1,132.30
Perrone, Courtney 200 G Street, NE Ste. 300 Washington, DC 20002	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$145.68
Perrone, Courtney 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/31/00	\$1,132.30
Phoenix Park Hotel 520 North Capitol Street, NW Washington, DC 20001	Meeting Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/2/00	\$475.53
Phoenix Park Hotel 520 North Capitol Street, NW Washington, DC 20001	Meeting Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/3/00	\$145.20
Poole, Amber 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$1,117.94
Poole, Amber 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$1,242.30

**SUBTOTAL** of Disbursements This Page (optional)

\$6,911.54

**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

PAGE 15 OF 20  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (in Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Poole, Amber 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/00	\$1,242.30
Poole, Wendy Jo 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$887.38
Poole, Wendy Jo 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$1,552.59
Poole, Wendy Jo 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/00	\$1,552.59
Premiere 1 Industrial Way, Bldg. D Eatontown, NJ 07724	Fax Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$393.66
Retriever 8801 Mountbatten Circle Austin, TX 78730	Merchant Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/16/00	\$50.00
RST Marketing 212 Corporate Park Road Forest, VA 24551	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/17/00	\$8,810.00
RST Marketing 212 Corporate Park Road Forest, VA 24551	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/3/00	\$33,815.00
RST Marketing 212 Corporate Park Road Forest, VA 24551	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/23/00	\$1,018.05

**SUBTOTAL** of Disbursements This Page (optional) .....

\$49,321.57

**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

PAGE 16 OF 1  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (in Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Schenck, Carolyn 5 Oxford Avenue Alexandria, VA 22301	Travels Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/20/00	\$80.52
Schenck, Carolyn 5 Oxford Avenue Alexandria, VA 22301	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/26/00	\$387.32
Schenck, Carolyn 5 Oxford Avenue Alexandria, VA 22301	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$84.00
Sealander Brokerage, Ltd. 200 G Street, NE Ste. 100 Washington, DC 20002	Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/11/00	\$1,758.34
Sealander Brokerage, Ltd. 200 G Street, NE Ste. 100 Washington, DC 20002	Rent/Security Dep. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/11/00	\$7,033.34
Sealander Brokerage, Ltd. 200 G Street, NE Ste. 100 Washington, DC 20002	Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/1/00	\$3,516.67
Sealander Brokerage, Ltd. 200 G Street, NE Ste. 100 Washington, DC 20002	Moving Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/17/00	\$100.00
Sealander Brokerage, Ltd. 200 G Street, NE Ste. 100 Washington, DC 20002	Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$3,516.67
Stevens Reed & Curcio 201 North Union St., Ste. 400 Alexandria, VA 22314	Video Production Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/19/00	\$561.00

SUBTOTAL of Disbursements This Page (optional)

\$17,037.86

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

PAGE 17 OF 21  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (in Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
TIG Insurance PO Box 152870 Irving, TX 75015-8816	Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/19/00	\$625.20
TIG Insurance PO Box 152870 Irving, TX 75015-8816	Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$625.20
Turk, Craig 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$6,676.19
Turk, Craig 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$3,458.97
Turk, Craig 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$177.18
Turk, Craig 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/00	\$3,458.97
US Monitor 86 Maple Avenue New York, NY 10956-5036	List Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$60.00
US Monitor 86 Maple Avenue New York, NY 10956-5036	List Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/19/00	\$4.08
US Postmaster 2 Massachusetts, Avenue, NE Washington, DC 20002	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/9/00	\$96.00

**SUBTOTAL of Disbursements This Page (optional)**

**\$15,181.79**

**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

PAGE 18 OF 21  
FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Postmaster 2 Massachusetts Avenue, NE Washington, DC 20002	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$1,000.00
US Postmaster 2 Massachusetts Avenue, NE Washington, DC 20002	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/30/00	\$244.80
US Postmaster 2 Massachusetts Avenue, NE Washington, DC 20002	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$1,500.00
US Postmaster 2 Massachusetts Avenue, NE Washington, DC 20002	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/26/00	\$1,000.00
US Postmaster 2 Massachusetts Avenue, NE Washington, DC 20002	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/27/00	\$99.00
Washington Baltimore Cleaning 2120 L Street, NW Ste. 210 Washington, DC 20037	Cleaning Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$250.68
Washington Gas PO Box 96502 Washington, DC 20090-6502	Utility Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/25/00	\$58.01
Washington Gas PO Box 96502 Washington, DC 20090-6502	Utility Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/27/00	\$7.10
Watkins, Derby 3232 Wellington Road Alexandria, VA 22302	(Direct Mail) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/28/00	\$2,000.00

SUBTOTAL of Disbursements This Page (optional)

\$6,159.59

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

PAGE OF  
19 OF  
FOR LINE NUMBER  
21

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**NAME OF COMMITTEE (In Full)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Weaver, John 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/1/00	\$618.00
B. Full Name, Mailing Address and ZIP Code Weaver, John 200 G Street, NE Ste. 300 Washington, DC 20002	Purpose of Disbursement (Political) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$15,000.00
C. Full Name, Mailing Address and ZIP Code Welch, David 200 G Street, NE Ste. 300 Washington, DC 20002	Purpose of Disbursement Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/00	\$23.98
D. Full Name, Mailing Address and ZIP Code Welch, David 200 G Street, NE Ste. 300 Washington, DC 20002	Purpose of Disbursement Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/00	\$487.97
E. Full Name, Mailing Address and ZIP Code Welch, David 200 G Street, NE Ste. 300 Washington, DC 20002	Purpose of Disbursement Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/00	\$749.28
F. Full Name, Mailing Address and ZIP Code Welch, David 200 G Street, NE Ste. 300 Washington, DC 20002	Purpose of Disbursement Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/00	\$1,063.14
G. Full Name, Mailing Address and ZIP Code Wiles, Lanny 200 G Street, NE Ste. 300 Washington, DC 20002	Purpose of Disbursement Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/13/00	\$50.00
H. Full Name, Mailing Address and ZIP Code Wiley, Rein & Fielding 1776 R Street, NW Washington, DC 20006	Purpose of Disbursement (Legal) Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/00	\$2,177.50
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)

\$20,169.87

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

**ITEMIZED DISBURSEMENTS**

Use separate  
 schedule(s) for  
 each category of  
 the detailed  
 summary page

PAGE 20	OF (total pages) 20
LINE NUMBER 21	

NAME OF COMMITTEE (in full)  
**Straight Talk America, Inc.**

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NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Payckex Tax Pay Service PO Box 2950 Merrifield, VA 1 22116	Payroll taxes	5/31/00	\$13,719.98
		6/1/00	9,068.04
		6/30/00	9,416.11
DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>			
BB&T Bank 1421 Prince St. Alexandria, VA 22314	Bank fee	4/28/00	225.98
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>		
American Express PO Box 53853 Phoenix, AZ 85072	Credit card fee	5/31/00	1,044.75
	(credit)	6/30/00	726.44
		6/30/00	31.15
		6/30/00	72.63
		6/30/00	(30.00)
DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>			
Visa PO Box 6001 The Lakes Nevada 89901	Credit card fee	6/30/00	1,631.19
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>		
DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>			
DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>			
DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>			
DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>			

SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)	
TOTAL THIS PERIOD (last page this line number only)	\$434,997.03

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

PAGE 1 OF 2  
FOR LINE NUMBER 23

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

**Contributions to Federal Candidates**

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NAME OF COMMITTEE (in Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bob Franks for US Senate 930 Stuyvesant Avenue Union, NJ 07083	Bob Franks, US Senate candidate (NJ) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00
Brian Bilbray for Congress 970 Seacoast Drive, Ste. 7 Imperial Beach, CA 91932	Brian Bilbray, US House candidate, 49th Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00
Campbell for Senate 672 Oak Park Way Redwood City, CA 94062	Tom Campbell, US Senate candidate (CA) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00
Comte to Elect Lindsey Graham 337 Bypass 123 Seneca, SC 29679	Lindsey Graham, US House candidate, 3rd Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00
Jennifer Carroll for Congress PO Box 30322 Jacksonville, FL 32230	Jennifer Carroll, US House candidate, 3rd Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00
Jim Cunneen for Congress 5339 Prospect Road, #151 San Jose, CA 95129	Jim Cunneen, US House candidate, 15th Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00
Kirk for Congress 28 Greenbay Road Winnetka, IL 60093	Mark Kirk, US House candidate, 10th Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00
Lincoln Chafee for US Senate 1800 Post Road Airport Plaza-Sta. 13 Warwick, RI 02886	Lincoln Chafee, US Senate candidate (RI) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00
Rodriguez for Congress 520 West Lacey Blvd. Hanford, CA 93230	Rich Rodriguez, US House candidate, 20th Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/29/00	\$1,000.00

SUBTOTAL of Disbursements This Page (optional)

\$9,000.00

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

PAGE 2 OF 2  
FOR LINE NUMBER 23

**Contributions to Federal Candidates**

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NAME OF COMMITTEE (to Full)

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Steve Kuykendall Congressional Committee 21311 Hawthorne Blvd., Ste. 107 Torrance, CA 90503	Steve Kuykendall, US House candidate, 36th	6/29/00	\$1,000.00
B. Full Name, Mailing Address and ZIP Code Zimmer 2000 3131 Princeton Pike Bldg. 4, Ste. 216 Lawrenceville, NJ 08648	Dick Zimmer, US House candidate, 12th	6/29/00	\$1,000.00
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) ..... \$2,000.00

TOTAL This Period (last page this line number only) ..... \$11,000.00

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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)**

**Straight Talk America, Inc.**

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeffrey, Shirley R. 1918 Williamsburg Row Denton, TX 76201	Refund Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/23/00	\$1,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Staples, Mary A. 4 Tods Driftway Old Greenwich, CT 06870	Refund Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/23/00	\$5,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

**SUBTOTAL** of Disbursements This Page (optional)

\$6,000.00

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

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

Page 100 of 100

FOR LINE NUMBER  
111

**Contributions from Individuals/Persons Other than Political Committees**

Any information copied from such Reports and Statements may not be 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)

**Straight Talk America**

Full Name, Mailing Address and ZIP Code

Mr. Samuel Thorne Jr.  
31 Harbor St.  
Manchester, MA 01944

Name of Employer

Thorne Trading Co., LLC

Date (month, day, year)

06/30/2006

Amount of Each Receipt this Period

\$1,000.00

Occupation

Owner

Receipt For:  Primary  General

Other (specify):

Aggregate Year-to-Date \$1,000.00

Mr. Samuel W. Walkeman

255 Atlantic Ave  
Cohasset, MA 02025

Name of Employer

Info Requested

Date (month, day, year)

06/30/2006

Amount of Each Receipt this Period

\$500.00

Occupation

Info Requested

Receipt For:  Primary  General

Other (specify):

Aggregate Year-to-Date \$500.00

SUBTOTAL of Receipts this Page (optional)

\$1,500.00

TOTAL This Period (last page this line number only)

587,525



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 type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> First Class Mail	POSTMARKED <i>10-30-00</i>
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<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>Lee</i>	<i>11-2-00</i>
PREPARER	DATE PREPARED