REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
PUBLIC DISCLOSURE
DIVISION

SEP 27 9 59 PM '99

1. NAME OF COMMITTEE (In full)
Participation 2000

ADDRESS (number and street) [ ] Check if different than previously reported
236 Massachusetts Ave., NE Suite 206

CITY, STATE and ZIP CODE
Washington, DC 20002

2. FEC IDENTIFICATION NUMBER
C00221887

3. [ ] This committee has qualified as a multicandid committee. (see FEC FORM 1M)

4. TYPE OF REPORT

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

[ ] Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____.

[ ] Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? [X] YES [ ] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 7/01/97 through 12/31/97		
6. (a) Cash on Hand January 1, 1997		$ (127.11)
(b) Cash on Hand at Beginning of Reporting Period	$ 10,997.21	
(c) Total Receipts (from line 19)	$ 89,808.37	$ 155,341.23
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 100,805.58	$ 155,214.12
7. Total Disbursements (from Line 30)	$ 99,350.93	$ 153,759.47
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 1,454.65	$ 1,454.65
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-.	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 1,671.10	

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

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Susan Markham Assistant Treasurer

Signature of Treasurer
Susan A. Markham

Date 9-27-99

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 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE Participation 2000

REPORT COVERING PERIOD
FROM: 7/01/97 TO: 12/31/97

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	70,150.00	122,651.86
ii. Unitemized	4,715.00	8,746.00
iii. Total (add i and ii)	74,865.00	131,397.86
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	14,499.47	23,499.47
d. Total Contributions (add a iii, b and c)	89,364.47	154,897.33
12. Transfers From Affiliated/Other Party Committees	-0-.	-0-.
13. All Loans Received	-0-.	-0-.
14. Loan Repayments Received	-0-.	-0-.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	443.90	443.90
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-.	-0-.
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-.	-0-.
18. Transfers from Nonfederal Account for Joint Activity	-0-.	-0-.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	89,808.37	155,341.23
20. Total Federal Receipts (subtract line 18 from line 19)	89,808.37	155,341.23
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	-0-.	-0-.
ii. Non-Federal Share	-0-.	-0-.
b. Other Federal Operating Expenditures	74,267.93	126,048.60
c. Total Operating Expenditures (Add a i, a ii, and b)	74,267.93	126,048.60
22. Transfers to Affiliated/Other Party Committees	-0-.	-0-.
23. Contributions to Federal Candidates/Committees and Other Political Committees	-0-.	2,627.87
24. Independent Expenditures (use Schedule E)	-0-.	-0-.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Schedule F)	-0-.	-0-.
26. Loan Repayments Made	-0-.	-0-.
27. Loans Made	-0-.	-0-.
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	-0-.	-0-.
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	-0-.	-0-.
d. Total Contribution Refunds (Add a, b and c)	-0-.	-0-.
29. Other Disbursements	25,083.00	25,083.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	99,350.93	153,759.47
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	99,350.93	153,759.47
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	89,364.47	154,897.33
33. Total Contribution Refunds (from line 28d)	-0-.	-0-.
34. Net Contributions (other than loans)(subtract line 33 from 32)	89,364.47	154,897.33
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	74,267.93	126,048.60
36. Offsets to Operating Expenditures (from line 15)	443.90	443.90
37. Net Operating Expenditures (subtract line 36 from 35)	73,824.03	125,604.70

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE OF

FOR LINE NUMBER 15

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Participation 2000

FEC ID No. C00221867

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Virginia Dept. of Taxation Richmond, VA		7/25/97	443.90
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date $		
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-To-Date $		

SUBTOTAL of Receipts This Page (optional) 443.90

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

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Federal Express Box 1140 Memphis, TN 38101-1140	shipping Disbursement for: Primary General Other (specify)	11/12/97	$11.25
B. Kinko's 317 Pennsylvania Ave. SE Washington, DC 20003	copies Disbursement for: Primary General Other (specify)	7/2/97 7/2/97 8/9/97	$131.34 $377.37 $30.00
C. Kinko's 317 Pennsylvania Ave. SE Washington, DC 20003	copies Disbursement for: Primary General Other (specify)	8/9/97 8/9/97 11/5/97	$25.21 $70.64 $32.31
D. Rutgers University P.O. Box 1089 Piscataway, NJ 08854	space rental Disbursement for: Primary General Other (specify)	7/3/97 8/20/97 11/12/97	$514.00 $750.00 $472.45
E. Staples 1250 H Street NW Washington, DC 20005	office supplies Disbursement for: Primary General Other (specify)	7/3/97 7/7/97 7/17/97	$69.31 $82.41 $35.72
F. Staples 1250 H Street NW Washington, DC 20005	office supplies Disbursement for: Primary General Other (specify)	8/9/97 8/28/97 10/2/97	$595.07 $32.43 $17.12
G. DC Treasurer P.O. Box 7792 Washington, DC 20044	arena tax Disbursement for: Primary General Other (specify)	7/3/97	$25.00
H. Internal Revenue Service Philadelphia, PA 19255	federal taxes Disbursement for: Primary General Other (specify)	7/5/97 7/17/97	$1,660.00 $4,854.57
I. Internal Revenue Service Philadelphia, PA 19255	federal taxes Disbursement for: Primary General Other (specify)	8/19/97 8/29/97 9/30/97	$5,893.10 $1,614.81 $3,888.71

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

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

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CHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Internal Revenue Service Philadelphia, PA 19255	federal taxes Disbursement for: Primary General Other (specify)	10/30/97 11/12/97 12/1/97	$168.00 $252.68 $924.33
B. Internal Revenue Service Philadelphia, PA 19255	federal taxes Disbursement for: Primary General Other (specify)	12/1/97	$275.94
C. American University 4400 Massachusetts Ave. NW Washington, DC 20016	space rental Disbursement for: Primary General Other (specify)	7/5/97	$3,500.00
D. National Capital Bank 316 Pennsylvania Ave. SE Washington, DC 20003	bank charges Disbursement for: Primary General Other (specify)	7/7/97 8/5/97 8/12/97	$50.00 $6.00 $50.00
E. National Capital Bank 316 Pennsylvania Ave. SE Washington, DC 20003	bank charges Disbursement for: Primary General Other (specify)	11/10/97 11/21/97 12/1/97	$9.00 $18.00 $12.76
F. National Capital Bank 316 Pennsylvania Ave. SE Washington, DC 20003	bank charges Disbursement for: Primary General Other (specify)	12/31/97	$6.90
G. Congressional House Associates 419 E. Capitol Street SE Washington, DC 20003	rent Disbursement for: Primary General Other (specify)	7/10/97 8/7/97 9/8/97	$260.00 $580.00 $184.00
H. Congressional House Associates 419 E. Capitol Street SE Washington, DC 20003	rent Disbursement for: Primary General Other (specify)	10/2/97 11/12/97 12/15/97	$369.00 $405.00 $410.00
I. United Parcel service P.O. Box 4980 Hagerstown, MD 21747-4980	shipping Disbursement for: Primary General Other (specify)	7/17/97 8/19/97 11/12/97	$45.25 $130.00 $23.75

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

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

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full) Participation 2000, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Raul Ruiz Box. 723 San Diego, TX 78384	travel reimbursement Disbursement for: Primary General Other (specify)	8/29/97	$217.15
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Clarissa Middleton 4040 Pinnacle Way Hephzibah, GA 30815	travel reimbursement Disbursement for: Primary General Other (specify)	8/29/97	$22.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Juvenile Diabetes Foundation 120 Wall Street, 19th Fl New York, NY 10005	health insurance Disbursement for: Primary General Other (specify)	8/29/97 9/5/97 10/2/97	$463.34 $231.67 $231.67
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Juvenile Diabetes Foundation 120 Wall Street, 19th Fl New York, NY 10005	health insurance Disbursement for: Primary General Other (specify)	11/12/97 12/15/97	$231.67 $231.67
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Photo Dimensions 50 Massachusetts Ave. NE Washington, DC 20002	photo developing Disbursement for: Primary General Other (specify)	9/12/97	$13.38
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express P.O. Box 0001 Chicago, IL 60679-0001	reimbursement -- travel expenses Disbursement for: Primary General Other (specify)	9/16/97 10/28/97	$157.65 $146.09 *no disbursement exceeds $200.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Andrukitis Printing 50 E Street SE Washington, DC 20003	printing Disbursement for: Primary General Other (specify)	9/30/97	$160.69
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MacArthur's Cafe 1501 Arlington Blvd. Arlington, VA 22209	food Disbursement for: Primary General Other (specify)	11/8/97	$368.10
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Quality Inn Two Jima 1501 Arlington Blvd. Arlington, VA 22209	space rental Disbursement for: Primary General Other (specify)	11/12/97	$1,426.72

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

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

FETAN047

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.

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SKI — PREPARER

9-27-99 — DATE PREPARED

(4/98)