

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2000 OCT 31 P 2:04

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Straight Talk America, Inc.		2. FEC IDENTIFICATION NUMBER C00355586
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported PO Box 77141		
CITY, STATE and ZIP CODE Washington, DC 20013		
3. <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:

- February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31

- 12-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-to-Date
5. Covering Period 4/1/00 through 6/30/00		
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 18) _____	\$ 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 30) _____	\$ 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 20460 Toll Free 800-424-6530 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) _____	\$ 82,376.87	

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. Rudy

Signature of Treasurer

Carla S. Rudy

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 9/99)

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

(revised 1/1/91)

NAME OF COMMITTEE		REPORT COVERING PERIOD		
Straight Talk America, Inc.		FROM 4/1/00	TO: 6/30/00	
		COLUMN A	COLUMN B	
		Total This Period	Calendar Year	
I Receipts				
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)(i)
ii.	Unitemized	220,000.00	220,000.00	11(a)(ii)
iii.	Total (add i and ii) >	807,525.00	855,050.00	11(a)(iii)
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, 16, 17, and 18) >	878,081.89	930,606.89	19
20.	Total Federal Receipts (subtract line 18 from line 19) >	878,081.89	930,606.89	20
II Disbursements				
21.	Operating Expenditures:			
a.	Shared Federal/Non-Federal Activity (from Schedule H4)			
i.	Federal Share	434,997.03	439,997.03	21(a)(i)
ii.	Non-Federal Share			21(a)(ii)
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. 441a(d)) (use Schedule F)			25
26.	Loan Repayments Made			26
27.	Loans Made			27
28.	Refunds of Contributions To:			
a.	Individuals/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
III Net Contributions/Operating Expenditures				
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
11ai

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	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert C. Heckman 143 Martin Ln Alexandria, VA 22304	RCH Associates	05/16/2000	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Consultant		
Aggregate Year-to-Date		\$1,000.00	
Mrs. Gail Healy Hilson 680 Madison Ave New York, NY 10021	Self	05/16/2000	\$5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investor		
Aggregate Year-to-Date		\$5,000.00	
Mrs. Shirley R. Jeffrey 18 Williamsburg Row Denton, TX 76201		05/16/2000	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired		
Aggregate Year-to-Date		\$1,000.00	
Mrs. Shirley R. Jeffrey 1918 Williamsburg Row Denton, TX 76201		05/23/2000	* \$1,000.00 REFUNDED
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired		
Aggregate Year-to-Date		\$2,000.00	
	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired		
Aggregate Year-to-Date			
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

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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	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. William E. Smith 5715 Smoke Rise Ln Fairfax Station, VA 22039	SAIC	05/23/2000	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Operations Manager		
	Aggregate Year-to-Date	\$500.00	
Mrs. Mary A. Staples 4 Tods Driftway Old Greenwich, CT 06870	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Homemaker	05/23/2000	* \$5,000.00 REFUNDED
	Aggregate Year-to-Date	\$5,000.00	
	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Homemaker		
	Aggregate Year-to-Date		
Mr. Laurence O. Stine 4830 Johnson Ave Western Springs, IL 60558	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired	05/23/2000	\$250.00
	Aggregate Year-to-Date	\$250.00	
Ms. Carol A. Stone 95 Schermerhorn St Apt PH Brooklyn, NY 11201	Name of Employer Nomura Securities Int'l, Inc.	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Economist	05/23/2000	\$1,000.00
	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

Page 61 of 100

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

SUBTOTAL of Receipts this Page (optional)..... \$1,750.00

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 1 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
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 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 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 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 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 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 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 Branch Banking & Trust 1421 Prince Street Alexandria, VA 22314	Telephones (teacher'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 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

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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
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)	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 8626 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 3 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
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
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)	6/27/00	\$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 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
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
B. Full Name, Mailing Address and ZIP Code 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
C. Full Name, Mailing Address and ZIP Code Deer 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
D. Full Name, Mailing Address and ZIP Code 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
E. Full Name, Mailing Address and ZIP Code 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
F. Full Name, Mailing Address and ZIP Code 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
G. Full Name, Mailing Address and ZIP Code 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
H. Full Name, Mailing Address and ZIP Code 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
I. Full Name, Mailing Address and ZIP Code 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)

\$23,544.78

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 5 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
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

SUBTOTAL of Disbursements This Page (optional)

\$41,247.69

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

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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

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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	\$6,230.355
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

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

SUBTOTAL of Disbursements This Page (optional)

\$16,333.62

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

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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	Printing 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)

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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
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
B. Full Name, Mailing Address and ZIP Code 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
C. Full Name, Mailing Address and ZIP Code 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
D. Full Name, Mailing Address and ZIP Code 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
E. Full Name, Mailing Address and ZIP Code 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
F. Full Name, Mailing Address and ZIP Code 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
G. Full Name, Mailing Address and ZIP Code 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
H. Full Name, Mailing Address and ZIP Code 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
I. Full Name, Mailing Address and ZIP Code 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

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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
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	\$2,169.00
MacNair Travel 1703 Duke Street Alexandria, VA 22314	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/15/00	\$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

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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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

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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
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
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
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
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
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
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
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
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
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

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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	\$148.88
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

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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
FOR LINE NUMBER 21

All 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
Schenck, Carolyn 5 Oxford Avenue Alexandria, VA 22301	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/20/00	\$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

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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	Utilities 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 **19** OF
FOR LINE NUMBER
21

All 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
Weaver, John 200 G Street, NE Ste. 300 Washington, DC 20002	Traveling 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	(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	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	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	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	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	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 K Street, NW Washington, DC 20006	(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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DATE
(MONTH,
DAY,
YEAR)

AMOUNT OF
EACH
DISBURSEMENT
THIS PERIOD

NAME, ADDRESS, CITY, STATE, ZIP CODE Paychex Tax Pay Service PO Box 2950 Harrisonfield, VA 1 22116	PURPOSE OF DISBURSEMENT Payroll taxes	5/31/00	\$13,719.98
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>	6/1/00	9,068.04
NAME, ADDRESS, CITY, STATE, ZIP CODE BB&T Bank 1421 Prince St. Alexandria, VA 22314	PURPOSE OF DISBURSEMENT Bank fee	4/28/00	225.98
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>		
NAME, ADDRESS, CITY, STATE, ZIP CODE American Express PO Box 53853 Phoenix, AZ 85072	PURPOSE OF DISBURSEMENT Credit card fee	5/31/00	1,044.75
	(credit)	6/30/00	726.44
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>	6/30/00	31.15
		6/30/00	72.63
NAME, ADDRESS, CITY, STATE, ZIP CODE Visa PO Box 6001 The Lakes Nevada 88901	PURPOSE OF DISBURSEMENT Credit card fee	6/30/00	1,631.19
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>		
NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT		
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>		
NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT		
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>		
NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT		
	DISBURSEMENT FOR: Other (specify) <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/>		
NAME, ADDRESS, CITY, STATE, ZIP CODE	PURPOSE OF DISBURSEMENT		
	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

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 2
FOR LINE NUMBER 23

Contributions to Federal Candidates

All 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
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
Committee 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-Ste. 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 (in 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
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

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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
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 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 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)	\$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
	11a

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) 06/30/2000	Amount of Each Receipt this Period \$1,000.00
	Occupation Owner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$1,000.00		
Full Name, Mailing Address and ZIP Code Mr. Samuel W. Wakeman 255 Atlantic Ave Cohasset, MA 02025	Name of Employer Info Requested	Date (month, day, year) 06/30/2000	Amount of Each Receipt this Period \$500.00
	Occupation Info Requested		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		

SUBTOTAL of Receipts this Page (optional)	\$1,500.00
TOTAL This Period (last page first 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 10/30/00
<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	
 CR	 10/31/00
PREPARER	DATE PREPARED