REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2001 JUL 31 A 10:37

1. NAME OF COMMITTEE (in full)
Friends of Jim Clyburn

ADDRESS (number and street) ☐ Check if different than previously reported.
PO Box 12567

CITY, STATE and ZIP CODE STATE/DISTRICT
Columbia, SC 29211

2. FEC IDENTIFICATION NUMBER
C00255562

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

4. TYPE OF REPORT

☐ 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)

☐ 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 _____
☐ Termination Report

This report contains activity for ☒ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-date
5.	Covering Period 01/01/2001 through 06/30/2001		
6.	Net Contributions (other than loans)		
	(a) Total Contributions(other than loans) (from Line 11(e))	$7,675.00	$7,675.00
	(b) Total Contribution Refunds (From Line 20(d))	$0.00	$0.00
	(c) Net Contributions (other than loans)(subtract Line 6(b) from 6(a))	$7,675.00	$7,675.00
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	$26,260.10	$26,260.10
	(b) Total Offsets to Operating Expenditures (from Line 14)	$0.00	$0.00
	(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	$26,260.10	$26,260.10
8.	Cash on Hand at Close of Reporting Period (from Line 27)	$168,878.59	
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

For further information:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
Virginia R. Newman

Signature of Treasurer
Virginia R. Newman

Date 07/29/2001

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

FEC FORM 3
(Revised 4/97)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Friends of Jim Clyburn	Report Covering the Period: From: 01/01/2001	To: 06/30/2001
I. RECEIPTS	**Column A Total This Period**	**Column B Calendar Year-To-Date**
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	$1,500.00	
(ii) Unitemized	$175.00	
(iii) Total of contributions from individual	$1,675.00	$1,675.00
(b) Political Party Committees	$0.00	$0.00
(c) Other Political Committees (such as PACs)	$6,000.00	$6,000.00
(d) The Candidate	$0.00	$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	$7,675.00	$7,675.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	$0.00	$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	$0.00	$0.00
(b) All Other Loans	$0.00	$0.00
(c) TOTAL LOANS (add 13(a) and (b))	$0.00	$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	$0.00	$0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	$463.10	$463.10
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	$8,138.10	$8,138.10
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	$26,260.10	$26,260.10
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	$0.00	$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	$0.00	$0.00
(b) Of All Other Loans	$0.00	$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	$0.00	$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	$0.00	$0.00
(b) Political Party Committees	$0.00	$0.00
(c) Other Political Committees (such as PACs)	$0.00	$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)	$0.00	$0.00
21. OTHER DISBURSEMENTS	$6,700.00	$6,700.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	$32,960.10	$32,960.10

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$213,700.59
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	$8,138.10
25. SUBTOTAL (add Line 23 and Line 24)	$221,838.69
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)	$32,960.10
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	$188,878.59

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Baldacci for Governor PO Box 958 Bangor, ME 04402-	Contribution Governor State of ME Disbursement for: [X] Primary [ ] General [ ] Other (specify)	06/15/2001	500.00
Shirley Franklin Campaign Committee 300 Ponce DeLeon Avenue Atlanta, GA 30308-	Mayor of Atlanta, GA Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/22/2001	2,000.00
Kwame Kilpatrick for Mayor PO Box 441730 Detroit, MI 48244-	Mayor of Detroit, MI Disbursement for: [X] Primary [ ] General [ ] Other (specify)	06/11/2001	1,000.00
Democratic Leadership Council 207 E. Bay Street, Suite 211 Charleston, SC 29401-	Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	02/01/2001	1,000.00
Lucas for Congress PO Box 730 Portsmouth, VA 23705-	General (VA - US House - Dist -4) Disbursement for: [X] Primary [ ] General [ ] Other (specify)	05/04/2001	1,000.00
Diane Watson for Congress 300 Corporate Pointe, Suite 100 Culver City, CA 90230-	Contribution (CA- US House #32) Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/22/2001	1,000.00
		/ /	

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	$6,500.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Arthur Collins 4329 Westover Place, N. W. Washington, DC 20016-	Self Employed Lobbyist	06/15/2001	500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		500.00
B. Jayne Fitzgerald 6612 N. 24th Road Arlington, VA 22205-	Washington Counsel Attorney	06/15/2001	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
C. David Jennings 2 Marsh Point Lane Isle Of Palms, SC 29451-	Self Employed Attorney	06/15/2001	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
D. Stephanie Peters 712 Butternut Street, N. W. Washington, DC 20012-	Patton & Boggs Attorney	06/15/2001	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
E. Michael Tongour 4937 Tilden Street, N. W. Apt. 1404 Washington, DC 20016-	Self Employed Consultant	06/15/2001	250.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
F. Full Name, Mailing Address and Zip Code	Name of Employer Occupation	/ /	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	/ /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	$1,500.00
TOTAL This Period (last page this line number only)	$1,500.00

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. American Airlines PAC 1101 17th Street, NW, #600 Suite 600 Washington,DC 20036- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 500.00	06/15/2001	500.00
B. American Moving & Storage Assoc PAC 1611 Duke Street Alexandria,VA 22314- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 500.00	06/15/2001	500.00
C. Progress Energy Employees' Federal PAC PO Box 1510 Raleigh,NC 27602- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,000.00	06/15/2001	1,000.00
D. Public Ownership of Electric Resources Political Action Committee (Power PAC) 2301 "N" Street, N. W., Suite 300 Washington,DC 20037-1484 Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 250.00	06/15/2001	250.00
E. Teamsters PAC - Drive Political Fund 25 Louisiana Avenue, NW Washington,DC 20001- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 2,500.00	05/29/2001	2,500.00
F. Van Ness Feldman PC PAC 1050 Thomas Jefferson Street, N. W. Washington,DC 20007- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 250.00	06/15/2001	250.00
G. R Duffy Wall & Associates PAC 601 - 13th Street, N. W., Suite 410 Washington,DC 20005- Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 500.00	06/15/2001	500.00

SUBTOTAL of Receipts This Page (optional)	$5,500.00
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 11(c)

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

A. Full Name, Mailing Address and Zip Code The Wexler Group PAC 1317 "F" Street, N. W., Suite 600 Washington, DC 20004-	Name of Employer Occupation	Date (month, day, year) 06/15/2001	Amount of Each Receipt this Period 500.00
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
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)	$500.00
TOTAL This Period (last page this line number only)	$6,000.00

SCHEDULE A ITEMIZED RECEIPTS

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FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. NBSC - Columbia Main 1421 Main Street Columbia, SC 29201-		01/31/2001	86.63
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	86.63	
B. NBSC - Columbia Main 1421 Main Street Columbia, SC 29201-		02/28/2001	75.27
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	161.90	
C. NBSC - Columbia Main 1421 Main Street Columbia, SC 29201-		03/31/2001	80.85
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	242.75	
D. NBSC - Columbia Main 1421 Main Street Columbia, SC 29201-		04/30/2001	76.61
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	319.36	
E. NBSC - Columbia Main 1421 Main Street Columbia, SC 29201-		05/31/2001	73.53
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	392.89	
F. NBSC - Columbia Main 1421 Main Street Columbia, SC 29201-		06/30/2001	70.21
Receipt For: [X] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	463.10	

SUBTOTAL of Receipts This Page (optional)	$463.10
TOTAL This Period (last page this line number only)	$463.10

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
America's Promise South Carolina's Alliance for Youth 363 S. Jeffords Street Florence, SC 29506-	Contribution Disbursement for: Primary General Other (specify)	04/27/2001	500.00
David Andrukitis, Inc. Room WA29 Rayburn Building Washington, DC 20515-	Printing Expense Disbursement for: Primary General Other (specify)	02/13/2001	906.15
Asbury Memorial United Methodist Church 1005 Asbury Drive Columbia, SC 29209-	Golf Sponsorship Advertising Disbursement for: Primary General Other (specify)	02/13/2001	300.00
A T & T Telephone Company PO Box 78225 Phoenix, AZ 85062-8255	Telephone Expense Disbursement for: Primary General Other (specify)	01/22/2001	325.13
A T & T Telephone Company PO Box 78225 Phoenix, AZ 85062-8255	Telephone Expense Disbursement for: Primary General Other (specify)	01/22/2001	53.67
A T & T Telephone Company PO Box 78225 Phoenix, AZ 85062-8255	Telephone Expense Disbursement for: Primary General Other (specify)	02/13/2001	22.40
A T & T Telephone Company PO Box 78225 Phoenix, AZ 85062-8255	Telephone Expense Disbursement for: Primary General Other (specify)	02/13/2001	35.36

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

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A T & T Telephone Company PO Box 78225 Phoenix, AZ 85062-8255	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/07/2001	22.70
A T & T Telephone Company PO Box 78225 Phoenix, AZ 85062-8255	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	45.40
A T & T Telephone Company PO Box 78225 Phoenix, AZ 85062-8255	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2001	11.37
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/22/2001	102.72
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/22/2001	87.45
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/13/2001	206.29
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/07/2001	204.50

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/26/2001	85.45
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	204.50
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/2001	207.87
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2001	476.97
Bell South PO Box 33009 Charlotte, NC 28243-0001	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2001	178.97
Brookland Foundation 1058 Sunset Blvd. West Columbia, SC 29169-	Golf Sponsorship Ad Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/04/2001	600.00
James E. Clyburn 501 Juniper Street Columbia, SC 29203-	Travel Expense Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/11/2001	1,052.48

SUBTOTAL of Disbursements This Page (optional)	
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SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
James E. Clyburn 501 Juniper Street Columbia, SC 29203-	Travel & Lodging Expense Reimbursem Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/26/2001	929.50
James E. Clyburn 501 Juniper Street Columbia, SC 29203-	Travel Expense Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/2001	101.76
Thomas W. Dameron, Jr. Dameron Communications & Services 2309 Omega Drive Columbia, SC 29223-	Consultant Expense - Computer Upgra Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/06/2001	150.00
Thomas W. Dameron, Jr. Dameron Communications & Services 2309 Omega Drive Columbia, SC 29223-	Computer Equipment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/15/2001	1,390.20
Thomas W. Dameron, Jr. Dameron Communications & Services 2309 Omega Drive Columbia, SC 29223-	Consultant Expense - Software Setup Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/24/2001	50.00
Denmark TEC Alumni Assoc. 2852 Rosehaven Lane Orangeburg, SC 29115-	Advertising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	500.00
Florence Branch NAACP PO Box 1358 Florence, SC 29503-	Advertising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/2001	250.00

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Greater Florence Chamber of Commerce Post Office Box 948 Florence, SC 29503-	Annual Membership Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	04/27/2001	260.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gist Catering PO Box 1665 Washington, DC 20003-	Catering Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/26/2001	500.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Phil Grose 308 St. James Street Columbia, SC 29205-	Consultant Services Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	02/01/2001	1,000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lower Richland Branch NAACP c/o Ms. Loristene Robinson, Chairperson 6820 Bluff Road Hopkins, SC 29061-	Advertising Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	06/02/2001	300.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Meadowlake Youth Baseball League 600 Beckman Road Columbia, SC 29203-	Contribution Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	01/22/2001	250.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SC Conference of Branches, NAACP 6111N. Main Street Columbia, SC 29201-	Advertising Expense Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	04/27/2001	2,000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mr. Robert Nance 2319 Park Street Columbia, SC 29201-	Telephone Expense Reimbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	02/13/2001	90.00

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

SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mr. Robert Nance 2319 Park Street Columbia, SC 29201-	Expense Reimbursement (Telephone) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/04/2001	86.45
Mr. Robert Nance 2319 Park Street Columbia, SC 29201-	Postage Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	32.80
New Ebenezer Baptist Church 1236 Gregg Street Columbia, SC 29201-	Contribution Mission Ministry Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	250.00
Ms. Virginia R. Newman 3011 Scurry Street Columbia, SC 29204-	Bookkeeping & Secretarial Svcs. 01/ Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/31/2001	750.00
Ms. Virginia R. Newman 3011 Scurry Street Columbia, SC 29204-	Bookkeeping & Scretarial Svcs. 2/20 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	02/28/2001	750.00
Ms. Virginia R. Newman 3011 Scurry Street Columbia, SC 29204-	Bookkeeping & Secretarial Svcs. 3/2 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/30/2001	750.00
Ms. Virginia R. Newman 3011 Scurry Street Columbia, SC 29204-	Bookkeeping & Secretariel Svcs. 4/2 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	750.00

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ms. Virginia R. Newman 3011 Scurry Street Columbia, SC 29204-	Bookkeeping & Secretarial Svcs. 5/2 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/29/2001	750.00
Ms. Virginia R. Newman 3011 Scurry Street Columbia, SC 29204-	Bookkeepping & Secretarial Svcs. 6/ Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/30/2001	750.00
Palmetto Golf Association, Inc. (formerly Cupid's) PO Box 40604 Charleston, SC 29423-0604	Contribution - Girls & Boys Clubs Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/2001	500.00
Quality Printers, Inc. 4 West Keitt Street PO Box 239 Manning, SC 29102-	Printing Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/02/2001	613.74
The Ridgewood Foundation, Inc. Post Office Box 392 Columbia, SC 29220-	Golf Sponsorship - Advertising Expe Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/20/2001	250.00
SC Baptist Convention 9320 Wilson Boulevard Columbia, SC 29203-	Advertising Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/04/2001	250.00
SC Legislative Black Caucus 1105 Pendleton Street Suite 207, Blatt Building Columbia, SC 29201-	Sponsorship Ad Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	1,350.00

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

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Friends of Jim Clyburn

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SC State University Office of Sports Information PO Box 7128 Orangeburg, SC 29117-0001	Parking Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	250.00
US Postmaster 1330 Lady Street Columbia, SC 29201-	Postage Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/08/2001	68.00
US Postmaster 1330 Lady Street Columbia, SC 29201-	Postage Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/22/2001	204.00
US Postmaster 1330 Lady Street Columbia, SC 29201-	Postage Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/07/2001	132.00
US Postmaster 1330 Lady Street Columbia, SC 29201-	Postage Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/09/2001	204.00
Young Women's Christian Assoc. 1735 Devonshire Road Columbia, SC 29204-	Luncheon Sponsorship & Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/27/2001	1,000.00

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	$23,092.83

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.

☑	Hand Delivered	Date of Receipt 7/31/01
☐	First Class Mail	POSTMARKED
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SMK — PREPARER

7/31/01 — DATE PREPARED

(6/2000)