Association of State Democratic Chairs

RECEIVED
FEC MAIL ROOM

2000 JUL 14 P 2:20

Joan Menard
President

Ms. Angel Williamson
Federal Election Commission
999 E Street, NW
Washington, DC 20463

July 14, 2000

Dear Ms. Williamson:

I am hereby submitting the 2000 2nd Quarter report for the ASDC/Federal Operating Account (ID #:C00259481) .

Please do not hesitate to contact Andrew Goldberg at (202) 479-5122 or me if you have any questions or need additional information.

Sincerely,

Ann Fishman

Ann Fishman
Executive Director

430 SOUTH CAPITOL STREET, S.E. • WASHINGTON, D.C. 20003 • TEL (202) 479-5121 • FAX (202) 479-5123

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2000 JUL 14 P 2:20

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
Association of State Democratic Chairs (Federal)

ADDRESS (number and street) ☐ Check if different than previously reported
430 South Capitol St., SE

CITY, STATE and ZIP CODE
Washington, DC 20003

2. FEC IDENTIFICATION NUMBER
C00259481

3. ☐ 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 ☐ March 20 ☐ April 20 ☐ May 20 ☐ June 20 ☐ July 20 ☐ August 20 ☐ September 20 ☐ October 20 ☐ November 20 ☐ December 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 Covering Period 4/1/2000 through 6/30/2000

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period 4/1/2000 through 6/30/2000		$ 42,984.29
6. (a)	Cash on Hand January 1, 2000	$ 49,344.23	
(b)	Cash on Hand at Beginning of Reporting Period	$ 25,000.00	$ 70,421.56
(c)	Total Receipts (from Line 18)	$ 74,344.23	$ 113,405.85
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 57,557.15	$ 96,616.77
7.	Total Disbursements (from Line 30)	$ 16,787.08	$ 16,787.08
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$	
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

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

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: Ann Fishman

Signature of Treasurer: Ann Fishman

Date: 7/14/00

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 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE: ASDC FEDERAL

REPORT COVERING PERIOD FROM: 4/1/2000 TO: 6/30/2000

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			11(a)
i. Itemized (use Schedule A)			11(a)
ii. Unitemized			11(a)
iii. Total (add i and ii) ➤			11(a)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤			11(d)
12. Transfers From Affiliated/Other Party Committees	25,000.00	56,250.00	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity	0.00	13,671.56	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	25,000.00	70,421.56	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	25,000.00	56,750.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)	0.00	25,390.05	21(a)
i. Federal Share	0.00	13,671.57	21(a)
ii. Non-Federal Share	57,557.15	57,557.15	21(b)
b. Other Federal Operating Expenditures	57,557.15	96,618.77	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤			22
22. Transfers to Affiliated/Other Party Committees			23
23. Contributions to Federal Candidates/Committees and Other Political Committees			24
24. Independent Expenditures (use Schedule E)			25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			26
26. Loan Repayments Made			27
27. Loans Made			28(a)
28. Refunds of Contributions To:			28(b)
a. Individuals/Persons Other Than Political Committees			28(c)
b. Political Party Committees			28(d)
c. Other Political Committees (such as PACs)			29
d. Total Contribution Refunds (add a, b and c) ➤			30
29. Other Disbursements	57,557.15	96,618.77	31
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	57,557.15	82,947.20	
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)			32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)			34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	57,557.15	82,947.20	35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	57,557.15	82,947.20	37

FE6AN064

SCHEDULE A **ITEMIZED RECEIPTS**

Transfers from Affiliated/Other Party Committees (A - Line 12)

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

PAGE 1 OF 1

FOR LINE NUMBER 12

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

A. Full name, Mailing Address and ZIP code ASDC-Dollars for Democrats 430 S Capital St., SE Washington , DC 20003	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation	06/16/2000	$25,000.00
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date	$25,000.00	
B. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date		
C. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date		
D. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date		
E. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date		
F. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date		
G. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date		

SUBTOTAL of Receipts This page (Optional) $25,000.00

TOTAL This Period (last page this line number only)

SCHEDULE B — ITEMIZED DISBURSEMENT

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

PAGE 1 OF 12

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full): Association of State Democratic Chairs-Dollars for Democrats C00073791

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Abigail Zucker Democratic National Convention Committee 515 S. Flower Street, 42nd floor Los Angeles, CA 90071	Copies of video Disbursement for: Primary General Other (specify)	06/22/2000	$760.00
B. Acadian Travel 7936 Office Park Blvd. Ste. A Baton Rouge, LA 70809	Purpose of Disbursement: Chicago flight Disbursement for: Primary General Other (specify)	04/07/2000	$294.00
C. Acadian Travel 7936 Office Park Blvd. Ste. A Baton Rouge, LA 70809	Purpose of Disbursement: LA meeting - travel Disbursement for: Primary General Other (specify)	06/16/2000	$309.00
D. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Purpose of Disbursement: Payroll withholding Disbursement for: Primary General Other (specify)	04/25/2000	$1,537.79
E. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Purpose of Disbursement: Payroll Withholding Disbursement for: Primary General Other (specify)	05/22/2000	$1,890.00
F. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Purpose of Disbursement: Payroll - witholding Disbursement for: Primary General Other (specify)	05/22/2000	$0.21
G. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Purpose of Disbursement: Withholding Disbursement for: Primary General Other (specify)	06/19/2000	$1,890.21
H. American Express PO Box 114 Newark, NJ 07101-0114	Purpose of Disbursement: See Below Disbursement for: Primary General Other (specify)	06/29/2000	$121.54
I. Kinko's Copies Pennsylvania Ave. Washington, DC	Purpose of Disbursement: Photocopying Disbursement for: Primary General Other (specify)	06/29/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($121.54)

SUBTOTAL of Disbursements This page (Optional)

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

PAGE 2 OF 12

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Dollars for Democrats C00073791

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	See Below Disbursement for: Primary / General / Other (specify)	04/05/2000	$17,464.24
B. Royal Sedan Limo Servcie 19109 Laurel Grove Germantown, MD 20874	Ground transportation Disbursement for: Primary / General / Other (specify)	04/05/2000	(Memo Entry See Above) ($55.00)
C. Brown Camberly Hotel 335 West Broadway Louisville, KY 40202	Winter Meeting Hotel Bill Disbursement for: Primary / General / Other (specify)	04/05/2000	(Memo Entry See Above) ($13,974.30)
D. The Parking Company Washington, DC	Parking charge Disbursement for: Primary / General / Other (specify)	04/05/2000	(Memo Entry See Above) ($20.00)
E. Southwest Airlines PO Box 36647 Dallas, TX 75235-1647	President's airfare Disbursement for: Primary / General / Other (specify)	04/05/2000	(Memo Entry See Above) ($161.00)
F. United Airlines P.O. Box 66100 Chicago, IL 60666	President's airfare Disbursement for: Primary / General / Other (specify)	04/05/2000	(Memo Entry See Above) ($208.45)
G. Super Shuttle Arlington, VA	Transportation Disbursement for: Primary / General / Other (specify)	04/05/2000	(Memo Entry See Above) ($26.00)
H. Wilshire Grand Hotel Los Angeles, CA	Hotel charge Disbursement for: Primary / General / Other (specify)	04/05/2000	(Memo Entry See Above) ($15.10)
I. Borders Books anbd Music Arlington, VA	Supplies Disbursement for: Primary / General / Other (specify)	04/05/2000	(Memo Entry See Above) ($26.13)

SUBTOTAL of Disbursements This page (Optional) ----------

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

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

PAGE 3 OF 12

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Dollers for Democrats C00073791

A. Full name, Mailing Address and ZIP code Kinko's Copies Pennsylvania Ave. Washington, DC	Purpose of Disbursement Supplies Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/05/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($8.14)
B. Full name, Mailing Address and ZIP code Wilshire Grand Hotel Los Angeles, CA	Purpose of Disbursement Hotel lodging Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/05/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($21.44)
C. Full name, Mailing Address and ZIP code Wilshire Grand Hotel Los Angeles, CA	Purpose of Disbursement Hotel lodging Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/05/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($755.25)
D. Full name, Mailing Address and ZIP code Caio Trattoria Los Angeles, CA	Purpose of Disbursement Site Visit Food Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/05/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($283.62)
E. Full name, Mailing Address and ZIP code Brown Cantberly Hotel 335 West Broadway Louisville, KY 40202	Purpose of Disbursement Winter Meeting Hotel Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/05/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($1,257.94)
F. Full name, Mailing Address and ZIP code Waldenbooks Los Angeles, CA	Purpose of Disbursement Supplies purchase Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/05/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($17.31)
G. Full name, Mailing Address and ZIP code US Air Arlington, VA	Purpose of Disbursement President's airfare Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/05/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($634.50)
H. Full name, Mailing Address and ZIP code American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	Purpose of Disbursement See Below Disbursement for: Primary General Other (specify)	Date (month, day, year) 05/01/2000	Amount of Each Disbursement This Period $3,146.52
I. Full name, Mailing Address and ZIP code Allerton Crowne Plaza 701 N. Michigan Ave Chicago, IL 60611	Purpose of Disbursement hotel catering charge Disbursement for: Primary General Other (specify)	Date (month, day, year) 05/01/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($997.48)

SUBTOTAL of Disbursements This page (Optional) ----------

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

SCHEDULE B — ITEMIZED DISBURSEMENT

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

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full): Association of State Democratic Chairs-Dollars for Democrats C00073791

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period (Memo Entry See Above)
A. Royal Sedan Limo Service, 19109 Laurel Grove, Germantown, MD 20874	Ground transportation	05/01/2000	($75.00)
B. Boston Marriott Hotel, Boston, MA	Hotel	05/01/2000	($257.93)
C. Southwest Airlines, PO Box 36647, Dallas, TX 75235-1647	Airfare	05/01/2000	($186.00)
D. US Air, Arlington, VA	Airfare	05/01/2000	($188.60)
E. Madison Hotel, Washington, DC	Hotel	05/01/2000	($252.23)
F. Staples Office Supplies, Glebe Road, Arlington, VA	Office supplies	05/01/2000	($488.96)
G. American Express Corp. Card, Suite 0001, Chicago, IL 60679-0001	Annual membership fee	05/01/2000	($55.00)
H. Ann Hand Collection, Washington, DC	President gift	05/01/2000	($100.00)
I. Allerton Crowne Plaza, 701 N. Michigan Ave, Chicago, IL 60611	Meeting hotel bill	05/01/2000	($30.00)

SUBTOTAL of Disbursements This page (Optional)

TOTAL This Period (last page this line number only)

SCHEDULE B	ITEMIZED DISBURSEMENT	Use Seperate schedule(s) for each category of the Detailed Summary Page	PAGE 5 OF 12
Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)			FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Dollars for Democrats C00073791

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full name, Mailing Address and ZIP code National Democratic Club 30 Ivy Street, SE Washington, DC 20003	Food Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/2000	(Memo Entry See Above) ($53.38)
B. Full name, Mailing Address and ZIP code Royal Sedan Limo Service 19109 Laurel Grove Germantown, MD 20874	Purpose of Disbursement Ground transportation Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($140.00)
C. Full name, Mailing Address and ZIP code Allerton Crowne Plaza 701 N. Michigan Ave Chicago, IL 60611	Purpose of Disbursement Hotel charge Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($149.37)
D. Full name, Mailing Address and ZIP code Allerton Crowne Plaza Hotel Chicago, IL	Purpose of Disbursement Hotel bill Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($97.57)
E. Full name, Mailing Address and ZIP code Royal Sedan Limo Service 19109 Laurel Grove Germantown, MD 20874	Purpose of Disbursement Ground travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/01/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($75.00)
F. Full name, Mailing Address and ZIP code American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	Purpose of Disbursement See Below Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2000	Amount of Each Disbursement This Period $3,404.99
G. Full name, Mailing Address and ZIP code United Airlines P.O. Box 66100 Chicago, IL 60666	Purpose of Disbursement Airfare Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($290.50)
H. Full name, Mailing Address and ZIP code United Airlines P.O. Box 66100 Chicago, IL 60666	Purpose of Disbursement airfare Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($17.99)
I. Full name, Mailing Address and ZIP code Southwest Airlines PO Box 36647 Dallas, TX 75235-1647	Purpose of Disbursement airfare Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2000	Amount of Each Disbursement This Period (Memo Entry See Above) ($311.00)
SUBTOTAL of Disbursements This page (Optional)			
TOTAL This Period (last page this line number only)			

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Dollars for Democrats C00073791

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period (Memo Entry See Above)
A. United Airlines P.O. Box 66100 Chicago, IL 60666	aIRFARE	06/14/2000	($401.21)
B. Southwest Airlines PO Box 36647 Dallas, TX 75235-1647	Airfare	06/14/2000	($129.50)
C. AV Restoranite Washington, DC	Food	06/14/2000	($77.90)
D. CompUSA 1776 E. Jefferson #203 Rockville, MD 20852	Office Supplies	06/14/2000	($367.48)
E. Southwest Airlines PO Box 36647 Dallas, TX 75235-1647	Airfare	06/14/2000	($212.00)
F. Southwest Airlines PO Box 36647 Dallas, TX 75235-1647	Airfare	06/14/2000	($424.00)
G. ReleaseNow.COM ~~998 Commercial Street~~ San Carlos, CA 94070	Software	06/14/2000	($399.00)
H. United Airlines P.O. Box 66100 Chicago, IL 60666	Airfare	06/14/2000	($401.21)
I. Fortune Garden Restaurant Potomac, MD	Food	06/14/2000	($28.20)

SUBTOTAL of Disbursements This page (Optional)

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Dollars for Democrats C00073791

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Southwest Airlines PO Box 36647 Dallas, TX 75235-1647	Airfare Disbursement for: Primary / General / Other (specify)	06/14/2000	(Memo Entry See Above) ($345.00)
B. Andrew Goldberg 3003 Van Ness Street, NW Apt. W612 Washington, DC 20008	LA Meeting per diem Disbursement for: Primary / General / Other (specify)	06/14/2000	$300.00
C. Ann Fishman 10212 Windsor View Potomac, MD 20854	Chicago Meeting Per Diem Disbursement for: Primary / General / Other (specify)	04/07/2000	$75.00
D. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary / General / Other (specify)	04/25/2000	$910.00
E. Ann Fishman 10212 Windsor View Potomac, MD 20854	Petty cash reimbursement Disbursement for: Primary / General / Other (specify)	05/03/2000	$150.00
F. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary / General / Other (specify)	05/22/2000	$910.00
G. Ann Fishman 10212 Windsor View Potomac, MD 20854	per diem for Tennessee Mtg. Disbursement for: Primary / General / Other (specify)	05/22/2000	$100.00
H. Ann Fishman 10212 Windsor View Potomac, MD 20854	LA Meeting Per Diem Disbursement for: Primary / General / Other (specify)	06/14/2000	$300.00
I. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary / General / Other (specify)	06/19/2000	$910.00

SUBTOTAL of Disbursements This page (Optional) ----------------------------

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

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

PAGE 8 OF 12

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

A. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T PO Box 2971 Omaha, NE 68103-2971	Phone Disbursement for: Primary General Other (specify)	06/21/2000	$176.31
B. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atl Mob Sys Inc PO Box 64268 Baltimore, MD 21264-4268	Cell phone Disbursement for: Primary General Other (specify)	06/06/2000	$184.91
C. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic PO Box 28007 Lehigh Valley, PA 18002-8007	Cell phone Disbursement for: Primary General Other (specify)	06/21/2000	$136.23
D. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic Mobile PO Box 15485 Worcester, MA 01615-0484	cell phone Disbursement for: Primary General Other (specify)	04/07/2000	$68.08
E. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic Mobile PO Box 15485 Worcester, MA 01615-0484	Cell phone Disbursement for: Primary General Other (specify)	05/09/2000	$83.51
F. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BellSouth PO Box 33009 Charlotte, NC 28243-0001	Phone Disbursement for: Primary General Other (specify)	05/01/2000	$86.01
G. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Comptroller of the Treasury (MD) Revenue Admin. Division PO BOX 17132 Baltimore, MD 21297-0175	Quarterly withholding Disbursement for: Primary General Other (specify)	04/25/2000	$684.45
H. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
David Kirby 2 Myrtle Ave. Secaucus, NJ 07094	Intern stipend Disbursement for: Primary General Other (specify)	04/05/2000	$600.00
I. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
David Kirby 2 Myrtle Ave. Secaucus, NJ 07094	Intern stipend Disbursement for: Primary General Other (specify)	05/31/2000	$500.00

SUBTOTAL of Disbursements This page (Optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENT

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

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (in Full): Association of State Democratic Chairs-Dollars for Democrats C00073791

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. David Kirby 2 Myrtle Ave. Secaucus, NJ 07094	LA Meeting Per diem	06/14/2000	$300.00
B. DCDOES Office of Unemployment Compen PO Box 96664 Washington, DC 20090-6664	Taxes	04/25/2000	$164.64
C. Garden of Eden 7080 Hollywood Boulevard Los Angeles, CA 90028	Convention reception -- room hire	06/29/2000	$13,500.00
D. Geneva C. Jones 6711 Weston Avenue Capitol Heights, MD 20743	Chicago Meeting Per Diem	04/07/2000	540.00
E. Geneva C. Jones 6711 Weston Avenue Capitol Heights, MD 20743	Payroll	04/25/2000	$440.00
F. Geneva C. Jones 6711 Weston Avenue Capitol Heights, MD 20743	Payroll	05/22/2000	$440.00
G. Geneva C. Jones 6711 Weston Avenue Capitol Heights, MD 20743	Nashville per diem	05/22/2000	$85.00
H. Geneva C. Jones 6711 Weston Avenue Capitol Heights, MD 20743	Per diem-LA Mtg.	06/14/2000	$360.00
I. Geneva C. Jones 6711 Weston Avenue Capitol Heights, MD 20743	Payroll	06/19/2000	$440.00

SUBTOTAL of Disbursements This page (Optional)

TOTAL This Period (last page this line number only)

SCHEDULE B — ITEMIZED DISBURSEMENT

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

PAGE 10 OF 12

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full): Association of State Democratic Chairs-Dollars for Democrats C00073791

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Gilbert & Wolfand P.C. 2201 Wisconsin Ave., NW Washington, DC 20007	Accountant services	05/09/2000	$287.25
B. Gilbert & Wolfand P.C. 2201 Wisconsin Ave., NW Washington, DC 20007	Accountant Expense	06/07/2000	$75.00
C. Horizon Communications Corp. 4501 Western Ave., NW Washington, DC 20016	Envelopes	06/14/2000	$389.16
D. MBNA America PO Box 15019 Wilmington, DE 19886-5019	See Below	04/07/2000	$149.37
E. Allerton Crowne Plaza 701 N. Michigan Ave Chicago, IL 60611	Chicago lodging	04/07/2000	(Memo Entry See Above) ($149.37)
F. MBNA America PO Box 15019 Wilmington, DE 19886-5019	Summer meeting -- LA	06/22/2000	$473.59
G. Sean Maroney 5 Fox Chase Road Charleston, WV 25304	LA Meeting per diem	06/14/2000	$300.00
H. Sprint PCS PO Box 62071 Baltimore, MD 21264-2071	Phone	04/07/2000	$50.28
I. Sprint PCS PO Box 62071 Baltimore, MD 21264-2071	Cell phone	04/25/2000	$56.89

SUBTOTAL of Disbursements This page (Optional) ----------

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

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

PAGE 11 OF 12

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Dollars for Democrats C00073791

A. Full name, Mailing Address and ZIP code Sprint PCS PO Box 62071 Baltimore, MD 21264-2071	Purpose of Disbursement Cell phone expense Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/27/2000	Amount of Each Disbursement This Period $32.88
B. Full name, Mailing Address and ZIP code Sprint PCS PO Box 62071 Baltimore, MD 21264-2071	Purpose of Disbursement Cell phone Disbursement for: Primary General Other (specify)	Date (month, day, year) 05/09/2000	Amount of Each Disbursement This Period $56.90
C. Full name, Mailing Address and ZIP code Sprint PCS PO Box 62071 Baltimore, MD 21264-2071	Purpose of Disbursement phone payment Disbursement for: Primary General Other (specify)	Date (month, day, year) 05/23/2000	Amount of Each Disbursement This Period $34.14 phone payment
D. Full name, Mailing Address and ZIP code Sprint PCS PO Box 62071 Baltimore, MD 21264-2071	Purpose of Disbursement Cell phone Disbursement for: Primary General Other (specify)	Date (month, day, year) 06/06/2000	Amount of Each Disbursement This Period $69.53
E. Full name, Mailing Address and ZIP code Sprint PCS PO Box 62071 Baltimore, MD 21264-2071	Purpose of Disbursement Cell phone Disbursement for: Primary General Other (specify)	Date (month, day, year) 06/16/2000	Amount of Each Disbursement This Period $65.14
F. Full name, Mailing Address and ZIP code Tim Tringhese 819 N. Harrison St. Arlington, VA 22205	Purpose of Disbursement Chicago Meeting Per Diem Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/07/2000	Amount of Each Disbursement This Period $75.00
G. Full name, Mailing Address and ZIP code Tim Tringhese 819 N. Harrison St. Arlington, VA 22205	Purpose of Disbursement Payroll Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/25/2000	Amount of Each Disbursement This Period $525.00
H. Full name, Mailing Address and ZIP code Tim Tringhese 819 N. Harrison St. Arlington, VA 22205	Purpose of Disbursement Payroll Disbursement for: Primary General Other (specify)	Date (month, day, year) 05/22/2000	Amount of Each Disbursement This Period $1,000.00
I. Full name, Mailing Address and ZIP code Tim Tringhese 819 N. Harrison St. Arlington, VA 22205	Purpose of Disbursement Payroll Disbursement for: Primary General Other (specify)	Date (month, day, year) 06/19/2000	Amount of Each Disbursement This Period $1,000.00
SUBTOTAL of Disbursements This page (Optional)			
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENT

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

PAGE 12 OF 12

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Dollars for Democrats C00073791

A. Full name, Mailing Address and ZIP code Virginia Department Of Taxation PO Box 27264 Richmond, VA 23261-7264	Purpose of Disbursement Payroll withholding Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/25/2000	Amount of Each Disbursement This Period $154.38
B. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: Primary General 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: Primary General 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: Primary General 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: Primary General 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: Primary General 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: Primary General 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: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This page (Optional)			
TOTAL This Period (last page this line number only)			$57,557.15

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
Association of State Democratic Chairs		
NAME OF ACCOUNT ASDC Non-federal Account	COVERAGE PERIOD FROM 04/01/00	TO 06/30/00
	Column A TOTAL THIS PERIOD	Columns B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1 TOTAL RECEIPTS	2,800.00	8,750.00
DISBURSEMENTS (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	13,671.56
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	4.67	4.67
6. TOTAL DISBURSEMENTS (ADD 2,3,4 AND 5)	4.67	13,676.23
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	1,078.79	8,800.35
8. RECEIPTS (FROM LINE 1)	2,800.00	8,750.00
9. SUBTOTAL	3,878.79	17,550.35
10. DISBURSEMENTS (FROM LINE 6)	4.67	13,676.23
11. ENDING CASH ON HAND	3,874.12	3,874.12

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER

Transfers from Affiliated/Other Party Committees (A - Line 12)

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NAME OF COMMITTEE (In Full) ASDC NON-FEDERAL ACCT.

A. Full name, Mailing Address and ZIP code Tom Maroney 608 Virginia Street East Charleston, WV 25301-2157	Name of Employer	Date (month, day, year) 06/29/2000	Amount of Each Receipt This Period $1,250.00
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation		
	Aggregate Year-to-Date	$1,250.00	
B. Full name, Mailing Address and ZIP code Gnossos Software, Inc. 1625 K Street, NW, Ste.410 Washington, DC 20006	Name of Employer	Date (month, day, year) 04/17/2000	Amount of Each Receipt This Period $300.00
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation		
	Aggregate Year-to-Date	$300.00	
C. Full name, Mailing Address and ZIP code Anita L. Maroney 5 Foxchase Road Charleston, WV 25304	Name of Employer	Date (month, day, year) 06/29/2000	Amount of Each Receipt This Period $1,250.00
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation		
	Aggregate Year-to-Date	$1,250.00	
D. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation		
	Aggregate Year-to-Date		
E. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation		
	Aggregate Year-to-Date		
F. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation		
	Aggregate Year-to-Date		
G. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation		
	Aggregate Year-to-Date		

SUBTOTAL of Receipts This page (Optional) $2,800.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENT

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

PAGE 1 OF 1

FOR LINE NUMBER 5

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) ASAC NON-FEDERAL ACCT.

A. Full name, Mailing Address and ZIP code AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Purpose of Disbursement Bank fee Disbursement for: Primary General Other (specify)	Date (month, day, year) 04/20/2000	Amount of Each Disbursement This Period $4.67
B. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: Primary General 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: Primary General 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: Primary General 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: Primary General 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: Primary General 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: Primary General 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: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This page (Optional) _____

TOTAL This Period (last page this line number only) _____ $4.67

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 7-14-00
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER

7-14-00
DATE PREPARED

(6/2000)