REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED
FEC MAIL ROOM

2000 AUG -1 P 2:19

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)

Campaign for Working Families

ADDRESS (number and street) ☒ Check if different than previously reported

2800 Shilington Road, Suite 605

CITY, STATE and ZIP CODE

Arlington, VA 22206

2. FEC IDENTIFICATION NUMBER

C00325076

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1 M)

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

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY 5. Covering Period April 01, 1998 through April 30, 1998	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1998		$ 758,501.28
(b) Cash on Hand at Beginning of Reporting Period	$ 899,927.18	
(c) Total Receipts (from Line 19)	$ 301,657.98	$ 1,239,691.24
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,201,585.16	$ 1,998,192.52
7. Total Disbursements (from Line 30)	$ 405,042.66	$ 1,201,650.02
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 796,542.50	$ 796,542.50
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)	$ 188,918.84	

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

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

Type or Print Name of Treasurer
Amy Myers

Signature of Treasurer

Date

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)

FE5ANJ09

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

(revised 1/1/91)

NAME OF COMMITTEE: Campaign for Working Families

REPORT COVERING PERIOD FROM April 01, 1998 TO: April 30, 1998

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$119,965.50	$469,613.85	11(a)(i)
ii. Unitemized	$179,585.84	$757,996.51	11(a)(ii)
iii. Total (add i and ii)	$299,551.34	$1,227,610.36	11(a)(iii)
b. Political Party Committees	$0.00		11(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	11(c)
d. Total Contributions (add a iii, b and c)	$299,551.34	$1,227,610.36	11(d)
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$2,106.64	$12,080.88	17
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00	18
19. Total Receipts (add 11d, 12,13,14,15,16,17, and 18)	$301,657.98	$1,239,691.24	19
20. Total Federal Receipts (subtract line 18 from line 19)	$301,657.98	$1,239,691.24	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H-14)			
i. Federal Share	$0.00	$0.00	21(a)(i)
ii. Non-Federal Share	$0.00	$0.00	21(a)(ii)
b. Other Federal Operating Expenditures	$345,963.11	$952,026.56	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$345,963.11	$952,026.56	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$19,000.00	$43,000.00	23
24. Independent Expenditures (use Schedule E)	$35,040.55	$193,458.55	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441 a(d)) (use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$39.00	$8,164.91	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)	$39.00	$8,164.91	28(d)
29. Other Disbursements	$5,000.00	$5,000.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$405,042.66	$1,201,650.02	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$405,042.66	$1,201,650.02	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$299,551.34	$1,227,610.36	32
33. Total Contribution Refunds (from line 28d)	$39.00	$8,164.91	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$299,512.34	$1,219,445.45	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$345,963.11	$952,026.56	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	$345,963.11	$952,026.56	37

FEBAN121

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

CAMPAIGN FOR WORKING FAMILIES

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. FIRST NATIONAL BANK OF MARYLAND, 1800 K ST, NW, WASHINGTON, DC Receipt For: ☐ Primary ☐ General ☐ Other (specify):	INTEREST Aggregate Year-to-Date $ 8,040.11	4/1/98 - 4/30/98	$ 1622.64
B. CRESTAR BANK, P.O. BOX 26665, RICHMOND, VA 23261 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	INTEREST Aggregate Year-to-Date $ 4040.77	4/1/98 - 4/30/98	$ 484.00
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer / Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer / Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer / Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer / Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer / Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

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

TOTAL This Period (last page this line number only) ..... $ 2106.64

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. AT&T, P.O. Box 371430, Pittsburgh, PA 15250	Telephone Service	4/24/98	$341.86
B. AT&T, P.O. Box 371430, Pittsburgh, PA 15250	Telephone Service	4/30/98	$708.76
C. Congressional Printers, 4333 Charles Crossing Drive, White Plains, MD 20695	Printing	4/2/98	$998.80
D. Crestar Bank, P.O. Box 26665, Richmond, VA 23261	Credit Card Payment	4/2/98	$3,719.80
E. Crestar Bank, P.O. Box 26665, Richmond, VA 23261	Federal Withholding Tax	4/13/98	$5,705.99
F. Crestar Bank, P.O. Box 26665, Richmond, VA 23261	Federal Withholding Tax	4/30/98	$7,586.45
G. Culligan Bottled Water, 7391 Washington Blvd., Suite108, Halethorpe, MD 21227	Office Expense	4/24/98	$54.54
H. Federal Express, P.O. Box 1140, Memphis, TN 38101-1140	Delivery Charges	4/2/98	$114.90
I. Federal Express, P.O. Box 1140, Memphis, TN 38101-1140	Delivery Charges	4/24/98	$218.90

SUBTOTAL of Disbursements This Page (optional) $19,450.00

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

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Delivery Charges	4/30/98	$66.40
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Les Novitsky 5207 N. 2nd Street Arlington, VA 22203	ExpenseReimbursement	4/24/98	$302.48
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Les Novitsky 5207 N. 2nd Street Arlington, VA 22203	Payroll	4/30/98	$1,255.91
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Miller's Office Products 8404 Alban Road Springfield, VA 22150	Office Expense	4/2/98	$221.60
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Miller's Office Products 8404 Alban Road Springfield, VA 22150	Office Expense	4/24/98	$578.33
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Miller's Office Products 8404 Alban Road Springfield, VA 22150	Office Expense	4/30/98	$59.05
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
QMS P.O. Box 27378 Washington, DC 20038-7378	Delivery Charges	4/24/98	$218.44
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Second City Systems 28045 N. Ashley Circle Libertyville, IL 60048-9471	Office Expense	4/24/98	$577.09
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	Shipping	4/2/98	$333.25

SUBTOTAL of Disbursements This Page (optional) $3,612.55

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

FEBAN135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	Shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$329.05
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Virginia Department of Taxation P.O. Box 27264 Richmond, VA 23261	State Withholding Tax Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/13/98	$934.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Virginia Department of Taxation P.O. Box 27264 Richmond, VA 23261	State Withholding Tax Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$1,102.48
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Blue Cross Blue Shield 550 12th St., SW Washington, DC 20003	Health Insurance Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$1,551.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bank of Alexandria, Custodian 4601 H Pinecrest Office Park Drive Alexandria, VA 22312	401(k) Contribution Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/13/98	$1,500.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Falcon Printing & Copying 1921 Gallows Road Vienna, VA 22182	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$619.69
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gary Bauer 801G Street NW Washington, DC 20001	Travel Expense Reimbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	$15.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gary Bauer 801G Street NW Washington, DC 20001	Consulting Fee - Political Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/27/98	$5,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gary Bauer 801G Street NW Washington, DC 20001	Travel Expense Reimbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/22/98	$267.84

SUBTOTAL of Disbursements This Page (optional) $11,319.06

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

FEBAN:35

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Independent Plan Coordinators 4601 H Pinners Office Park Dr. Alexandria, VA 22312	401(k) Administration Fees Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$22.50
B. Media Tel 274 Brannon St., 6th Floor SanFrancisco, CA 94107	Fax Blast Service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$258.73
C. Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	Telephone Service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$370.45
D. Carroll Travel 201 Massachusetts Ave., NE, Suite C-9 Washington, DC 20002	Airline Tickets Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	$254.00
E. Carroll Travel 201 Massachusetts Ave., NE, Suite C-9 Washington, DC 20002	Airline Tickets Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$977.00
F. Carroll Travel 201 Massachusetts Ave., NE, Suite C-9 Washington, DC 20002	Airline Tickets Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$1,630.00
G. Carroll Travel 201 Massachusetts Ave., NE, Suite C-9 Washington, DC 20002	Airline Tickets Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/14/98	$3,758.50
H. Connie Mackey 4200 Starr Jordan Drive Annandale, VA 22003	ExpenseReimbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$785.71
I. Connie Mackey 4200 Starr Jordan Drive Annandale, VA 22003	ExpenseReimbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$701.03

SUBTOTAL of Disbursements This Page (optional)	$8,757.92
TOTAL This Period (last page this line number only)	

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Connie Mackey 4200 Starr Jordan Drive Annandale, VA 22003	Payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$2,017.29
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Covington & Burling 1201 Pennsylvania Ave., NW Washington, DC 20044	Consulting Fee - Legal Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	$1,385.02
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Covington & Burling 1201 Pennsylvania Ave., NW SanFrancisco, CA 94107	Consulting Fee - Legal Disbursement for ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$1,897.30
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mass Mutual Life Insurance P.O. Box 75459 Chicago, IL 60675	Disability Insurance Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$527.04
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MCI P.O. Box 85053 Louisville, KY 40285	Telephone Service Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	$114.08
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MCI P.O. Box 85053 Louisville, KY 40285	Telephone Service Disbursement for ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$168.16
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
RCII Associates P.O. Box 6829 Arlington, VA 22206	Consulting Fee - Political Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$3,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sanwa Leasing Corp. P.O. Box 371992 Pittsburgh, PA 15250	Equipment Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$192.01
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tarne, Powers & Associates 220 S. Washington St. Alexandria, VA 22314	Consulting Fee - Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	$3,564.09

SUBTOTAL of Disbursements This Page (optional) $12,864.99

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

FE&H 135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tarne, Powers & Associates 220 S. Washington St. Alexandria, VA 22314	Consulting Fee - Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$5,968.17
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Peter Dickinson 7705 Arlen Streeet Annandale, VA 22003	Payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$2,117.54
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rico Sanchez 4230 Willow Woods Drive Annandale, VA 22003	Payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$1,122.36
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
William Moeller 106 South Spring Street Falls Church, VA 22046	Payroll Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$1,082.98
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Main Post Office Washington, DC 20000	Postage & Delivery Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/3/98	$5,000.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Main Post Office Washington, DC 20000	Postage & Delivery Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/23/98	$1,650.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Main Post Office Washington, DC 20000	Postage & Delivery Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/28/98	$757.44
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Main Post Office Washington, DC 20000	Postage & Delivery Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$776.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period (MEMO)
U.S. Postmaster Main Post Office Washington, DC 20000	Postage & Delivery Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	$349.00

SUBTOTAL of Disbursements This Page (optional) $18,474.49

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

FE6AN135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. U.S. Postmaster, Main Post Office, Washington, DC 20000	Postage & Delivery; Primary ☐ General ☒ Other (specify)	4/2/98	(MEMO) $751.00
B. Directech Inc., 8595 Grovemont Circle, Gaithersburg, MD 20877	Mail Processing; Primary ☐ General ☒ Other (specify)	4/17/98	$12,311.04
C. Directech Inc., 8595 Grovemont Circle, Gaithersburg, MD 20877	Mail Processing; Primary ☐ General ☒ Other (specify)	4/7/98	$1,484.80
D. EU Services, 649 North Horners Lane, Rockville, MD 20852	Printing & Mailing; Primary ☐ General ☒ Other (specify)	4/13/98	$35,000.00
E. EU Services, 649 North Horners Lane, Rockville, MD 20852	Printing & Mailing; Primary ☐ General ☒ Other (specify)	4/17/98	$12,763.47
F. K&K Enterprises, P.O. Box 4000, Lynchburg, VA 24502	Printing & Mailing; Primary ☐ General ☒ Other (specify)	4/9/98	$12,980.00
G. K&K Enterprises, P.O. Box 4000, Lynchburg, VA 24502	Printing & Mailing; Primary ☐ General ☒ Other (specify)	4/17/98	$7,790.80
H. The Lukens Company, 2800 Shirlington Road, Arlington, VA 22206	Direct Mail; Primary ☐ General ☒ Other (specify)	4/17/98	$2,499.98
I. First National Bank of Maryland, 1800 K Street, NW, Washington, DC 20044	Bank Fees; Primary ☐ General ☒ Other (specify)	4/30/98	$744.41

SUBTOTAL of Disbursements This Page (optional) $85,574.50

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

FE5AN135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. 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
Congressional Liquors 404 1st Street, SE Washington, DC 20003	Meal	4/2/98	(MEMO) $38.53
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**
Jeffrey Bell 8602 Ordinary Road Annandale, VA 22003	ExpenseReimbursement	4/24/98	$49.00
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**
Tim Beall 10003 Edward Ave. Bethesda, MD 20814	ExpenseReimbursement	4/2/98	$293.06
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**
Tim Beall 10003 Edward Ave. Bethesda, MD 20814	Consulting Fee - Legal	4/15/98	$1,500.00
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**
Petroleum Club of Lafayette P.O. Box 51251 Lafayette, LA 70505	Catering	4/2/98	$2,673.09
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**
Rick Beggs 9230 Twelve Stones Drive Roswell, GA 30076	Consulting Fee	4/2/98	$180.75
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**
Cameo Wallace 1632 30th Street, NW, #9 Washington, DC 20007	Video Production	4/24/98	$200.00
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**
Corporate Media Service 530 Bunker Hill Road Auburn, NH 03032	Purchase of Video Tape	4/24/98	$45.50
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**
Hanover Insurance Company P.O. Box 8016 Boston, MA 02266	Liability Insurance	4/24/98	$687.00

SUBTOTAL of Disbursements This Page (optional) $5,628.40

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

FEBAH135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Martinair P.O. Box 485 Sandston, VA 23150	Aircraft Charter Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$9,858.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Target America 7704 Leesburg Pike Falls Church, VA 22043	List Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$5,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aiken Carroll & Co. 3975 University Drive, Suite 440 Fairfax, VA 22030	Accounting Services Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$10,408.45
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Christine Kennedy 1313 Watersedge Drive Virginia Beach, VA 23452	Contract Labor Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$732.50
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Christine Kennedy 1313 Watersedge Drive Virginia Beach, VA 23452	Contract Labor Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/8/98	$827.50
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Christine Kennedy 1313 Watersedge Drive Virginia Beach, VA 23452	Contract Labor Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/17/98	$732.50
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Huff 1834 York Drive Columbia , SC 29204	ExpenseReimbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/30/98	$89.99
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sylvester Management Corp. P.O. Box 986 Irmo, SC 29063	FEC Conference Fee Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/13/98	$525.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pinnacle List Company 2800 Shirlington Road Arlington, VA 22206	List Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/16/98	$1,695.00

SUBTOTAL of Disbursements This Page (optional)	$29,868.94
TOTAL This Period (last page this line number only)	

FE6AH130

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pinnacle List Company 2800 Shirlington Road Arlington, VA 22206	List Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/17/98	$29,657.26
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Southwest Publishing 2600 NW Topeka Ave. Topeka, KS 66617	Printing & Mailing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/16/98	$50,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Southwest Publishing 2600 NW Topeka Ave. Topeka, KS 66617	Printing & Mailing Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/23/98	$51,051.05
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PSB Imaging 2788 S. Arlington Mill Road Arlington, VA 22206	Graphic Work Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/17/98	$122.23
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
San Jose Mercury News 750 Ridder Park Drive San Jose, CA 95190	Newspaper Reprints Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	(MEMO) $5.23
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Leadership Directories 1301 Pennsylvania Ave., NW Washington, DC 20004	Publications Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	(MEMO) $494.91
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hudson's Associates 44 W. Market Street Rhinebeck, NY 12572	Publications Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	(MEMO) $219.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
America Online Store 1 Executive Way Ranson, WV 25438	Computer Software Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	(MEMO) $47.40
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Office Depot 2200 Old Germantown Road Delray Beach, Fl. 33445	Office Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/2/98	(MEMO) $66.59

SUBTOTAL of Disbursements This Page (optional) $130,830.54

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

FEC/AH 135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Des Moines Register 715 Locust Street Des Moines, IA 50304	Dues & Subscriptions	4/2/98	(MEMO) $100.75
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
OAG Worldwide 2000 Clearwater Drive Oakbrook, IL 60523	Dues & Subscriptions	4/2/98	(MEMO) $157.57
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Embassy Suites Hotel 315 Julia Street New Orleans, LA 70130	Lodging	4/2/98	(MEMO) $307.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Bethesda Engravers 6405 Beckley St. Baltimore, MD 21224	Printing	4/24/98	$383.38
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
DCDOES P.O. Box 96664 Washington, DC 20090	DC Unemployment Tax	4/30/98	$1,134.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Family Research Council 801G Street NW Washington, DC 20001	Travel Expense Reimbursement	4/24/98	$3,106.53
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Marfair Joint Venture 499 S. Capitol St., SW, Suite 505 Washington, DC 20003	Rent	4/1/98	$4,071.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
National Journal 1501 M. Street, NW Washington, DC 20078	Dues & Subscriptions	4/24/98	$713.02
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary [X] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Roll Call 900 Second Street, NE Washington, DC 20002	Classified Advertising	4/2/98	(MEMO) $295.38

SUBTOTAL of Disbursements This Page (optional) $9,407.93

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

FESAR 135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Savin Corp 30 West Gude Drive, Suite 350 Rockville, MD 20850	Office Supplies Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/24/98	$107.69
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Polling Co. 1220 Connecticut Ave., NW Washington, DC 20036	Polling Expense Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/2/98	$215.83
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Richard Nixon Library & Birthplace 18001 Yorba Linda Blvd. Yorba Linda, CA 92686	Facility Rental Disbursement for [ ] Primary [X] General [ ] Other (specify)	4/30/98	$1,500.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Union Leader 100 William Loeb Drive Manchester, NH 03109	Dues & Subscriptions Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/2/98	(MSMO) $159.12
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Main Post Office Washington, DC 20000	Postage & Delivery Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/3/98	$290.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Marfair Joint Venture 499 S. Capitol St., SW, Suite 505 Washington, DC 20003	Rent Disbursement for [ ] Primary [X] General [ ] Other (specify)	4/1/98	$375.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
QMS P.O. Box 27378 Washington, DC 20038-7378	Delivery Charges Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/6/98	$100.43
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Connie Mackey 4200 Starr Jordan Drive Annandale, VA 22003	Salary Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/13/98	$1,999.44
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Les Novitsky 5207 N. 2nd Street Arlington, VA 22203	Salary Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4/13/98	$1,255.17

SUBTOTAL of Disbursements This Page (optional) $5,843.56

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

FE6AN135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

Campaign for Working Families

A. 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
Peter Dickinson 7705 Arlen Street Annandale, VA 22003	Salary	4/13/98	$2,098.44
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
Rico Sanchez 4230 Willow Woods Drive Annandale, VA 22003	Salary	4/13/98	$834.99
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
William Moeller 106 South Spring Street Falls Church, VA 22043	Salary	4/13/98	$1,083.57
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
Crestar Bank P.O. Box 26665 Richmond, VA 23261	Bank Fees	4/30/98	$313.23
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)	$4,330.23
TOTAL This Period (last page this line number only)	$345,963.11

FE4AN135

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)

Campaign for Working Families

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Daughters of the American Revolution 1776 D Street, NW Washington, DC 20006	Contribution Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	4/24/98	$5,000.00
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)	$5,000.00
TOTAL This Period (last page this line number only)	$5,000.00

FE6AN1S

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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 7-25-00
☐	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	

Jm p
PREPARER

8-1-00
DATE PREPARED

(6/2000)