



STRAIGHT TALK AMERICA

RECEIVED
FEC MAIL ROOM

2001 MAY -2 P 3:49

May 2, 2001

Mr. Nicholas T. Ebinger
Reports Analyst
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Dear Mr. Ebinger:

This letter is in response to your request for additional information dated March 21, 2001 regarding the October quarterly report for Straight Talk America, ID #C00355586. An amended October quarterly report is being filed today. A copy of that amended report is enclosed.

Schedule D has been amended to show corrected payment amount to Custom Air Services.

Schedule B has been amended to show additional description for disbursements referenced as "consulting," "event expense," and "advance—consulting."

Schedule B has been amended to show additional description for disbursements referenced as "media services."

The Detailed Summary Page has been amended to disclose figures for Lines 21(a), 29 and 30 on the correct lines.

Please also note the change of address for Straight Talk America on the first page of FEC Form 3X.

Should you have any questions or need any additional information, please contact Courtney Perrone at 202-789-2626.

Sincerely,

Carla S. Eudy
Treasurer

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2001 MAY -2 P 3:49

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (In full) Straight Talk America		2. FEC IDENTIFICATION NUMBER C00355586
ADDRESS (number and street) <input checked="" type="checkbox"/> Check if different than previously reported 900 2nd Street, NE Ste. 114		
CITY, STATE and ZIP CODE Washington, DC 20002		
3. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)		

4. TYPE OF REPORT

(a) April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid Year Report (Non-election Year Only)

Termination Report

Monthly Report Due On:

<input type="checkbox"/> February 20	<input type="checkbox"/> June 20	<input type="checkbox"/> October 20
<input type="checkbox"/> March 20	<input type="checkbox"/> July 20	<input type="checkbox"/> November 20
<input type="checkbox"/> April 20	<input type="checkbox"/> August 20	<input type="checkbox"/> December 20
<input type="checkbox"/> May 20	<input type="checkbox"/> September 20	<input type="checkbox"/> January 31

12-Day Pre-Election Report for the _____
(Type of Election)

election on _____ in the State of _____

30-Day Post-Election Report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>7/1/00</u> through <u>9/30/00</u>		
6. (a) Cash on Hand January 1, 19_____		\$ _____
(b) Cash on Hand at Beginning of Reporting Period	\$ 473,609.86	
(c) Total Receipts (from Line 19)	\$ 524,879.78	\$ 1,449,486.67
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 998,489.64	\$ 1,449,486.67
7. Total Disbursements (from Line 30)	\$ 831,057.94	\$ 1,282,054.97
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 167,431.70	\$ 167,431.70
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 47,273.04	For further information contact: Federal Election Commission 899 E Street, NW Washington, DC 20463 Toll Free 800-424-6630 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 131,548.35	
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.		

Type or Print Name of Treasurer

Carla S. Eudy

Signature of Treasurer

Carla S Eudy

Date

May 2, 2001

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

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FEC FORM 3X

(revised 10/03)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE		REPORT COVERING PERIOD		
Straight Talk America		FROM 7/1/00	TO 9/30/00	
		COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts				
11.	Contributions (other than loans) From:			
a.	Individuals/Persons Other Than Political Committees			
i.	Itemized (use Schedule A)	190,260.00	824,310.00	11(a)(i)
ii.	Unitemized	290,975.94	505,975.94	11(a)(ii)
iii.	Total (add i and ii) >	481,235.94	1,330,285.94	11(a)(iii)
b.	Political Party Committees	0.00	0.00	11(b)
c.	Other Political Committees (such as PACs)	10,000.00	75,000.00	11(c)
d.	Total Contributions (add a (i), b and c) >	491,235.94	1,405,285.94	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.)	31,002.31	41,072.61	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.)	2,641.53	3,128.12	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) >	524,879.78	1,449,486.67	19
20.	Total Federal Receipts (subtract line 18 from line 19) >	524,879.78	1,449,486.67	20
II. Disbursements				
21.	Operating Expenditures:			
a.	Shared Federal/Non-Federal Activity (from Schedule H4)			
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	830,057.94	1,270,054.97	21(b)
c.	Total Operating Expenditures (add a (i), a (ii), and b) >	830,057.94	1,270,054.97	21(c)
22.	Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23.	Contributions to Federal Candidates/Committees and Other Political Committees	-0-	11,000.00	23
24.	Independent Expenditures (use Schedule E)	0.00	0.00	24
25.	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(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:	1,000.00	1,000.00	28(a)
a.	Individuals/Persons Other Than Political Committees			
b.	Political Party Committees	0.00	0.00	28(b)
c.	Other Political Committees (such as PACs)	0.00	0.00	28(c)
d.	Total Contribution Refunds (add a, b and c) >	1,000.00	1,000.00	28(d)
29.	Other Disbursements	0.00	0.00	29
30.	Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	831,057.94	1,282,054.97	30
31.	Total Federal Disbursements (subtract line 21 a (i) from line 30) >	831,057.94	1,282,054.97	31
III. Net Contributions/Operating Expenditures				
32.	Total Contributions (other than loans) (from line 11d)	491,235.94	1,405,285.94	32
33.	Total Contribution Refunds (from line 28d)	1,000.00	1,000.00	33
34.	Net Contributions (other than loans) (subtract line 33 from 32)	490,235.94	1,404,285.94	34
35.	Total Federal Operating Expenditures (add 21 a (i) and 21 b) >	830,057.94	1,270,054.97	35
36.	Offsets to Operating Expenditures (from line 15)	31,002.31	41,072.61	36
37.	Net Operating Expenditures (subtract line 36 from 35) >	799,055.63	1,228,982.36	37

Debts Owed by the Committee

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS Excluding Loans

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Straight Talk America, Inc.				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Communications Corp. of America 13195 Freedom Way Boston, VA 22713	0	\$85,119.15	\$48,315.97	\$36,803.18
Nature of Debt (Purpose): Mailing Expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Custom Air Services PO Box 77518 Washington, DC 20013-8518	0	\$49,456.00	\$5,841.25	\$43,614.75
Nature of Debt (Purpose): Air Charter				
G. Full Name, Mailing Address and ZIP Code of Debtor or Creditor IDMI 490 White Pond Drive Akron, OH 44320	\$4,227.79	\$26,796.74	\$16,740.53	\$14,284.00
Nature of Debt (Purpose): Database Service				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Mail America 1174 Elkton Farm Road PO Box 870 Forest, VA 24551-0870	0	\$56,072.77	\$29,965.95	\$26,106.82
Nature of Debt (Purpose): Mailing Expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Mascott Communications 525 9th Street, SE Washington, DC 20003	0	\$4,220.00	0	\$4,220.00
Nature of Debt (Purpose): Website Design/Development				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor RST Marketing PO Box 228 Forest, VA 24551	\$76,263.98	\$38,327.93	\$88,072.31	\$6,519.60
Nature of Debt (Purpose): Mailing Expense				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	\$131,548.35
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 34
FOR LINE NUMBER 21

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

NAME OF COMMITTEE (In Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T Wireless Services PO Box 8220 Aurora, IL 60572-8220	Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/20/00	\$702.88
AT&T Wireless Services PO Box 65004 Dallas, TX 75265-0054	Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/20/00	\$898.67
AT&T Wireless Services PO Box 8220 Aurora, IL 60572-8220	Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/20/00	\$1,297.57
AT&T Wireless Services PO Box 8220 Aurora, IL 60572-8220	Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/26/00	\$171.24
Art of Eating PO Box 3232 East Hampton, NY 11937	Catering Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/5/00	\$3,370.36
Bag It 1726 M St., NW Ste. 203 Washington, DC 20036	Credentials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/5/00	\$3,723.88
The Balloon Company PO Box 25361 Pittsburgh, PA 15220	Event Decorations Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/20/00	\$8,000.00
BCE Corporation 11910-A Parklawn Drive Rockville, MD 20852	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/25/00	\$82.32
BCE Corporation 11910-A Parklawn Drive Rockville, MD 20852	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/5/00	\$81.26

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

PAGE 4 OF 134
FOR LINE NUMBER 34

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NAME OF COMMITTEE (in Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic PO Box 17577 Baltimore, MD 21297-0513	Telephone (local) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/28/00	\$1,179.43
Bermuda Parties 5 Osborne Lane East Hampton, NY 11937	Equipment Rental Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/7/00	\$417.03
C. Full Name, Mailing Address and ZIP Code Blueprints PO Box 150451 Alexandria, VA 22315	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/9/00	\$1,755.60
D. Full Name, Mailing Address and ZIP Code Bloomberg Services 800 3rd Avenue, 19th Floor New York, NY 10022	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/30/00	\$5,862.58
E. Full Name, Mailing Address and ZIP Code Bloomberg Services 800 3rd Avenue, 19th Floor New York, NY 10022	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/26/00	\$609.00
F. Full Name, Mailing Address and ZIP Code Cais Internet Lockbox #4210/PO Box 85080 Richmond, VA 23285-4210	Internet service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/17/00	\$455.20
G. Full Name, Mailing Address and ZIP Code Cais Internet Lockbox #4210/PO Box 85080 Richmond, VA 23285-4210	Internet service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/7/00	\$442.28
H. Full Name, Mailing Address and ZIP Code Campaign Services Group 8626 Tesoro Drive, Ste. 306 San Antonio, TX 78247	Consultant expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/1/00	\$1,799.42
I. Full Name, Mailing Address and ZIP Code Campaign Services Group 8626 Tesoro Drive, Ste. 306 San Antonio, TX 78247	Consultant expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/7/00	\$367.52

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

PAGE 5 OF 134
FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Campbell, Bear 7110 N. Central Avenue Phoenix, AZ 85020	Wait Service Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$150.00
CareFirst Blue Cross Blue Shield PO Box 79749 Baltimore, MD 21279-0749	Health Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/17/00	\$1,521.00
CareFirst Blue, Cross Blue Shield PO Box 79749 Baltimore, MD 21279-0749	Health Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/14/00	\$1,521.00
CareFirst Blue Cross Blue Shield Baltimore, MD 21279-0749 (PO Box 79749)	Health Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/18/00	\$1,521.00
E. Full Name, Mailing Address and ZIP Code CBY Parking 10028 Carters Grove Road Fredericksburg, VA 22408	Purpose of Disbursement Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/1/00	\$501.60
F. Full Name, Mailing Address and ZIP Code CBY Parking 10028 Carters Grove Road Fredericksburg, VA 22408	Purpose of Disbursement Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/1/00	\$501.60
G. Full Name, Mailing Address and ZIP Code CBY Parking 10028 Carters Grove Road Fredericksburg, VA 22408	Purpose of Disbursement Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/4/00	\$72.00
H. Full Name, Mailing Address and ZIP Code CBY Parking 10028 Carters Grove Road Fredericksburg, VA 22408	Purpose of Disbursement Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/31/00	\$604.80
I. Full Name, Mailing Address and ZIP Code Cellular One PO Box 9681 New Haven, CT 06536-0681	Purpose of Disbursement Cellular phones Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/28/00	\$614.25

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

PAGE 7 OF 134
FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/31/00	\$877.61
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/4/00	\$99.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/7/00	\$86.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/15/00	\$877.61
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/31/00	\$877.61
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/00	\$877.61
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crawford, Sarah 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/29/00	\$877.61
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Curran, Patricia 7110 North Central Avenue Phoenix, AZ 85020	Wait Service Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$150.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Custom Air Services PO Box 77518 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/14/00	\$5,841.25

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

PAGE 8 OF 34
FOR LINE NUMBER 21

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NAME OF COMMITTEE (in Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
David's Philadelphia 111 South 17th Street Philadelphia, PA 19103	Catering Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/17/00	\$10,000.00
Davis Manafort 211 North Union St., Ste. 250 Alexandria, VA 22314	Consultant Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/1/00	\$224.97
Deer Park PO Box 52571 Phoenix, AZ 85072-2271	Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/25/00	\$14.81
Deer Park PO Box 52571 Phoenix, AZ 85072-2271	Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/00	\$59.56
Deer Park PO Box 52571 Phoenix, AZ 85072-2271	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/26/00	\$44.06
Deluxe Office Supplies PO Box 742572 Cincinnati, OH 45274-2572	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/7/00	\$50.14
Deluxe Office Supplies PO Box 742572 Cincinnati, OH 45274-2572	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/00	\$116.54
Dennehy, Michael 200 G Street, NE Ste. 300 Washington, DC 20002	Consulting-Political Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/17/00	\$15,000.00
Dennehy, Michael 200 G Street, NE Ste. 300 Washington, DC 20002	Consulting-Political Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/16/00	\$15,000.00

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)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express PO Box 1140 Memphis, TN 38101-1140	Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/18/00	\$82.08
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Four Seasons Restaurant 99 East 52nd Street New York, NY 10052	Catering Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/4/00	\$2,608.22
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Graham Studios 230 North 2nd Street Philadelphia, PA 19106	Photography Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/7/00	\$4,178.25
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Grand Hyatt San Francisco 345 Stockton Street San Francisco, CA 94108	Catering Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/7/00	\$500.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Goldman, Craig 1945 Kensington Drive Fort Worth, TX 76110	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/14/00	\$309.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Harris, Todd 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/14/00	\$3,115.17
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Harris, Todd 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/31/00	\$3,115.17
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Harris, Todd 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/15/00	\$3,115.17

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
IDMI 490 White Pond Drive Akron, OH 44320	Database Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/9/00	\$659.99
IDMI 490 White Pond Drive Akron, OH 44320	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/00	\$1,980.00
IDMI 490 White Pond Drive Akron, OH 44320	Database Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/00	\$1,980.26
Integrated Web Strategy 140 East Lamar Phoenix, AZ 85012	Website Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/27/00	\$1,750.00
Integrated Web Strategy 140 East Lamar Phoenix, AZ 85012	Website Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/00	\$1,250.00
Ives, Nancy 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/00	\$89.00
Johnson, Anthony 3289 Sutton Place, NW Washington, DC 20016	consulting-Finance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/1/00	\$5,000.00
Johnson, Anthony 3289 Sutton Place, NW Washington, DC 20016	consulting-Finance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/28/00	\$5,000.00
Johnson, Anthony 3289 Sutton Place, NW Washington, DC 20016	Consulting-Finance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/00	\$5,000.00

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Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Martin, Jim 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/8/00	\$279.50
Martin, Jim 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/10/00	\$380.00
Martin, Jim 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/15/00	\$1,356.14
Martin, Jim 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/31/00	\$1,356.14
Martin, Jim 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/00	\$1,356.14
Martin, Jim 200 G Street, NE Ste. 300 Washington, DC 20002	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/29/00	\$1,356.14
Martinez, Dave 7110 N. Central Avenue Phoenix, AZ 85020	Wart Service Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$150.00
McCain, Cindy H. 200 G Street, NE Ste. 300 Washington, DC 20002	Coaching Reimbursement Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/00	\$266.16
McKivergan, Dan 200 G Street, NE Ste. 300 Washington, DC 20002	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/00	\$1,182.50

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
McCain 2000, Inc. 735 N. St. Asaph Street Alexandria, VA 22314	Computer Purchase	7/10/00	\$1,220.00
McCain 2000, Inc. 735 N. St. Asaph Street Alexandria, VA 22314	Convention Expense Reimbursement	8/30/00	\$27,875.00
Midkiff, Lou 18124 Courtney Breeze Drive Tampa, FL 33547	Travel	7/10/00	\$287.40
Midkiff, Lou 18124 Courtney Breeze Drive Tampa, FL 33547	Travel	8/4/00	\$241.01
Midkiff, Lou 18124 Courtney Breeze Drive Tampa, FL 33547	Travel	9/1/00	\$713.53
Moby Dick Airways PO Box 77518 Washington, DC 20013-8518	Travel	7/10/00	\$493.00
Moby Dick Airways PO Box 77518 Washington, DC 20013-8518	Travel	8/7/00	\$3,525.75
Moby Dick Airways PO Box 77518 Washington, DC 20013-8518	Travel	8/22/00	\$10,545.25
Moby Dick Airways PO Box 77518 Washington, DC 20013-8518	Travel	9/7/00	\$1,400.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Moses, Crystal 7110 N. Central Avenue Phoenix, AZ 85020	Wait Service Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$150.00
Moses, Layfayette 7110 N. Central Avenue Phoenix, AZ 85020	Wait Service Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$180.00
Navigant International 4710 E. Elwood Street Phoenix, AZ 85040	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/26/00	\$1,537.00
Navigant International 4710 E. Elwood Street Phoenix, AZ 85040	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/12/00	\$999.50
Netmender 3050 PS Business Center Woodbridge, VA 22192	Computer services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/5/00	\$197.50
Netmender 3050 PS Business Center Woodbridge, VA 22192	Computer services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/7/00	\$215.00
Nobbly, Cheri 7110 N. Central Avenue Phoenix, AZ 85020	Wait Service Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$150.00
Paychex 3060 Williams Drive, #300 Fairfax, VA 22031	Payroll Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$62.66
Paychex 3060 Williams Drive, #300 Fairfax, VA 22031	Payroll Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/10/00	\$132.50

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Serafin, Kim 17 Downing Street, #2B New York NY 10014	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/00	\$417.87
B. Full Name, Mailing Address and ZIP Code Signs USA 3643 W. Broad Street Columbus, OH 43228	Purpose of Disbursement Bus sign Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/24/00	\$1,850.63
C. Full Name, Mailing Address and ZIP Code Skynet PO Box 740577 Atlanta, GA 30374-0577	Purpose of Disbursement Pager service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/26/00	\$47.74
D. Full Name, Mailing Address and ZIP Code Steve Rayle Productions 3132 East South Fork Drive Phoenix, AZ 85048	Purpose of Disbursement Video production Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$100.00
E. Full Name, Mailing Address and ZIP Code Stevens Reed & Curcio 201 N. Union Street, Ste. 400 Alexandria, VA 22314	Purpose of Disbursement Video Production Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/14/00	\$2,850.00
F. Full Name, Mailing Address and ZIP Code Stevens, Reed & Curcio 201 N. Union Street, Ste. 400 Alexandria, VA 22314	Purpose of Disbursement Teleprompter Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/00	\$1,190.00
G. Full Name, Mailing Address and ZIP Code Tangerine Restaurant 134 Market Street Philadelphia, PA 19106	Purpose of Disbursement Catering Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/28/00	\$1,625.00
H. Full Name, Mailing Address and ZIP Code Transportation Management Srvc 3301 S. Galloway Street Philadelphia, PA 19148	Purpose of Disbursement Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/1/00	\$1,404.00
I. Full Name, Mailing Address and ZIP Code Turk, Craig 200 G Street, NE Ste. 300 Washington, DC 20002	Purpose of Disbursement Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/10/00	\$205.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Straight Talk America, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wiles, Lanny 2110 Oak Hammock Ponte Vedra, FL 32082	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/6/00	\$290.85
Wiles, Lanny 2110 Oak Hammock Ponte Vedra, FL 32082	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/7/00	\$126.00
Wiles, Lanny 2110 Oak Hammock Ponte Vedra, FL 32082	Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/19/00	\$2,393.97
The Wiles Group 2110 Oak Hammock Ponte Vedra, FL 32082	Political Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/17/00	\$10,000.00
The Wiles Group 2110 Oak Hammock Ponte Vedra, FL 32082	Political Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/1/00	\$10,000.00
The Wiles Group 2110 Oak Hammock Ponte Vedra, FL 32082	Political Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/00	\$10,000.00
Wiley Rein & Fielding 1776 K Street, NW Washington, DC 20006	Consulting - Legal Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/6/00	\$710.90
Xpedite Systems, Inc. PO Box 14024 Newark, NJ 07198-0024	Fax Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/29/00	\$102.35
L Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period


SUBTOTAL of Disbursements This Page (optional)

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Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 5-2-01
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 PREPARER	5-2-01 DATE PREPARED