REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

ADDRESS (number and street)
LILLY CORPORATE CENTER

☐ Check if different than previously reported

2. FEC IDENTIFICATION NUMBER
C00082792

CITY, STATE, and ZIP CODE
INDIANAPOLIS IN 46285

3. ☒ This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

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

☐ Termination report

Monthly Report Due On:

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

☒ Twelfth day report preceding General (election type) election on 11/07/2000 in the State of IN

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

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

SUMMARY 5. Covering Period 10/01/2000 through 10/18/2000	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand, January 1, 2000		368526.57
(b) Cash on Hand at Beginning of Reporting Period	162844.75	
(c) Total Receipts (from line 19)	3219.33	498340.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	166064.08	866866.57
7. Total Disbursements (from line 30)	17150.00	717954.49
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	148914.08	148914.08
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information 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
Electronically Filed by J. T. HARKEY

Signature of Treasurer

Date
10/16/2000

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 9/98)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X) (revised 1/1/91)

NAME OF COMMITTEE
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

REPORT COVERING PERIOD
FROM 10/01/2000 TO: 10/18/2000

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)	0.00	116485.91	11.a.i.
ii. Unitemized	0.00	358884.73	11.a.ii.
iii. Total (add i and ii)»	0.00	475370.64	11.a.iii.
b. Political Party Committees	0.00	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)»	0.00	475370.64	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	300.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	1000.00	5000.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	2219.33	17669.36	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)»	3219.33	498340.00	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	3219.33	498340.00	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	0.00	5824.32	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	0.00	5824.32	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	4750.00	433250.00	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 Sch. 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	0.00	355.17	28.a.
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 Contributions Refunds (add a, b, and c)»	0.00	355.17	28.d.
29. Other Disbursements	12400.00	278525.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	17150.00	717954.49	30.
31. Total Federal Disbursements (subtract line 21 a II from line 30)»	17150.00	717954.49	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	0.00	475370.64	32.
33. Total Contribution Refunds (from line 28d)	0.00	355.17	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	0.00	475015.47	34.
35. Total Federal Operating Expenditures (add 21 a I and 21 b)»	0.00	5824.32	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	300.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	0.00	5524.32	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 10 FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
JON KYL AZ		10/16/2000	1000.00
Receipt For: [X] Primary [ ] General [ ] Other (specify) : 2000	Occupation US SENATOR		
	Aggregate Year-to-Date > 5 1000.00		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**1000.00**

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	4 / 10 FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
NBD Bank One Indiana Square Indianapolis IN 46204-2001		10/16/2000	2219.33
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation Aggregate Year-to-Date > 5 17669.38		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**2219.33**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 10 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
LOFGREN FOR CONGRESS 227 MASSACHUSETTS AVE WASHINGTON DC 20002	ZOE LOFGREN, U.S. HOUSE 16th CA (- CA - 16) Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/11/2000	1000.00
RE-ELECT BRIAN BILBRAY TO CONGRESS 11307 9TH ST. IMPERIAL BEACH CA 91932	BRIAN BILBRAY, US REP 49th CA (House - CA - 49) Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/11/2000	2000.00
KUYKENDALL CONGRESSIONAL COMMITTEE 1379 PARK WESTERN DR SAN PEDRO CA 90723	STEVE KUYKENDALL, U.S. HOUSE 36th CA (House - CA - 36) Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/16/2000	500.00
FRANKS FOR SENATE 930 STUYVESANT AVE UNION CITY NJ 07083	BOB FRANKS, U.S. SENATE NJ (- NJ -) Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/16/2000	1000.00
ROGAN FOR CONGRESS COMMITTEE PO BOX 36 MONTROSE CA 91021	JAMES ROGAN, U.S. HOUSE 27th CA (House - CA - 27) Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/16/2000	250.00
KUYKENDALL CONGRESSIONAL COMMITTEE 1379 PARK WESTERN DR SAN PEDRO CA 90723	Purpose of Disbursement Re-Designated funds for trans. dated 06/ (Memo Entry) (House - CA - 36) Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	Date (month, day, year) 10/16/2000	Amount of Each Disbursement This Period 500.00 [MEMO ITEM]
RE-ELECT BILL THOMAS COMMITTEE PO BOX 23175 WASHINGTON DC 20026	Purpose of Disbursement Re-Designated funds for trans. dated 07/ (Memo Entry) (House - CA - 21) Disbursement for: [X] Primary [ ] General [ ] Other (specify) : 2002	Date (month, day, year) 10/16/2000	Amount of Each Disbursement This Period 3000.00 [MEMO ITEM]
NEBRASKANS FOR NELSON 2912 S. 84TH ST OMAHA NE 68124	Purpose of Disbursement Re-Designated funds for trans. dated 07/ (Memo Entry) (Senate - NE -) Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	Date (month, day, year) 10/16/2000	Amount of Each Disbursement This Period 1000.00 [MEMO ITEM]

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**4750.00**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	6 / 10 FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
FRIENDS OF SENATOR LIBOUS COMMITTEE PO BOX 432 BINGHAMTON NY 13902	THOMAS LIBOUS, STATE SENATE NY Disbursement for: [ ] Primary [X] General [ ] Other (specify): 2000	10/01/2000	400.00
FRIENDS OF LUTZ COMMITTEE 5070 STONESPRING WAY ANDERSON IN 46012	JACK LUTZ, STATE REP 36th IN Disbursement for: [ ] Primary [X] General [ ] Other (specify): 2000	10/01/2000	150.00
BAUER FOR STATE REPRESENTATIVE 1307 SUNNYMEDE SOUTH BEND IN 46615	PAT BAUER STATE REP 6TH IN Disbursement for: [ ] Primary [X] General [ ] Other (specify): 2000	10/01/2000	350.00
HOLMES FOR SENATE PO BOX 11 BETHEL VT 05032	HENRY HOLMES, STATE SENATE VT Disbursement for: [ ] Primary [X] General [ ] Other (specify): 2000	10/01/2000	300.00
RICHARDSON FOR SENATE 333 AMSDEN PERKINSVILLE VT 05151	GARY RICHARDSON, STATE SENATE VT Disbursement for: [ ] Primary [X] General [ ] Other (specify): 2000	10/01/2000	300.00
COMMITTEE TO RE-ELECT SEN ILLUZZI 38 WATER ST ORLEANS VT 05860	VINCENT ILLUZZI, STATE SENATE VT Disbursement for: [ ] Primary [X] General [ ] Other (specify): 2000	10/01/2000	300.00
VALLEE FOR STATE SENATE 34 ROOSEVELT HWY COLCHESTER VT 05446	SKIP VALLEE, STATE SENATE VT Disbursement for: [ ] Primary [X] General [ ] Other (specify): 2000	10/01/2000	300.00
GIULIANI FOR SENATE 240 TOWNE HILL MONTPELIER VT 05602	PAUL GIULIANI, STATE SENATE VT Disbursement for: [ ] Primary [X] General [ ] Other (specify): 2000	10/01/2000	300.00
BLUE DOG PAC PO BOX 681 MONTPELIER VT 05601	BLUE DOG PAC Disbursement for: [ ] Primary [ ] General [ ] Other (specify): 2000	10/01/2000	1000.00

SUBTOTALS of Disbursements This Page (Optional) .....

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

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	7 / 10 FOR LINE NUMBER 28

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NAME OF COMMITTEE (In Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
DOUG JACKSON CAMPAIGN 119 TANGLEWOOD DICKSON TN 37055	DOUG JACKSON, STATE SENATE TN Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/02/2000	500.00
CITIZENS FOR DAVID SHEPARD PO BOX 429 DICKSON TN 37056	DAVID SHEPARD, STATE REP 69th TN Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/02/2000	500.00
HOEVEN 2000 COMMITTEE PO BOX 952 BISMARK ND 58502	JOHN HOEVEN, GOVERNOR Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/04/2000	500.00
FRIENDS OF PETER LAWSON JONES 3025 BELVIOR OVAL SHAKER HEIGHTS OH 44122	PETER LAWSON, STATE REP 11th OH Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/04/2000	250.00
CITIZENS FOR JIM TRAKAS 6924 BRETTIN CT INDEPENDENCE OH 44131	JIM TRAKAS, STATE REP 15th OH Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/04/2000	350.00
CITIZENS FOR AUSTRIA 2537 OBETZ DR BEAVERCREEK OH 45434	STEVE AUSTRIA, STATE SENATE OH Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/04/2000	350.00
COMMITTEE TO RE-ELECT LANIER CANSLER PO BOX 5382 ASHEVILLE NC 27601	LANIER CANSLER, STATE REP 51st NC Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/06/2000	300.00
MIKE EASLEY FOR GOVERNOR PO BOX 2686 RALEIGH NC 27602	MIKE EASLEY, GOVERNOR NC Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/06/2000	1000.00
COMMITTEE TO ELECT JIM STOKES PO BOX 1356 COVINGTON GA 30015	JIM STOKES, STATE REP 92nd GA Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/06/2000	250.00

SUBTOTALS of Disbursements This Page (Optional) .....

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

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	8 / 10 FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CITIZENS FOR DAVID SHEPARD PO BOX 429 DICKSON TN 37056	Voided Check Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/06/2000	-250.00
JUDY SHOWALTER FOR ST. REP 1917 SIMPSON WINFIELD KS 67156	JUDY SHOWALTER, STATE REP 79th KS Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/09/2000	150.00
ANTHONY POWELL FOR ST REP 7313 WINTERBERRY WICHITA KS 67226	ANTHONY POWELL, STATE REP 85th KS Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/09/2000	200.00
JEFF PETERSON FOR ST REP 1419 WATSON PL MANHATTAN KS 66502	JEFF PETERSON, STATE REP 66th KS Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/09/2000	150.00
ROCKY NICHOLS FOR STATE REP. 2329 SE VIRGINIA AVE TOPEKA KS 66605	ROCKY NICHOLS, STATE REP 59th KS Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/09/2000	150.00
CARLOS MAYANS FOR ST REP 1842 VALLEY VIEW WICHTA KS 37042	CARLOS MAYANS, STATE REP 100th KS Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/09/2000	250.00
BRENDA LANDWEHR FOR ST REP 1927 N GAW WICHITA KS 67203	BRENDA LANDWEHR, STATE REP 91st KS Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/09/2000	150.00
JIM GARNER FOR STATE REP. 601 E. 12TH ST COFFEYVILLE KS 67337	JIM GARNER, STATE REP 11th KS Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/09/2000	250.00
SALMAN FOR SENATE 105 S LOGAN HUNSTON KS 67849	LARRY SALMAN, STATE SENATE KS Disbursement for: ☐ Primary ☒ General ☐ Other (specify) : 2000	10/09/2000	250.00
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	9 / 10 FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PRAEGER FOR SENATE 3601 QUAIL CREEK LAWRENCE KS 66047	SANDY PRAEGER, STATE SENATE KS Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/09/2000	250.00
PAUL FELECIANO FOR SENATE 815 BARBARA WICHITA KS 67217	PAUL FELECIANO, STATE SENATE KS Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/09/2000	250.00
KENNY WILK FOR REP 715 COTTONWOOD DR LANSING KS 66043	KENNY WILK, STATE REP 42nd KS Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/09/2000	200.00
BOB TOMLINSON FOR ST REP 5722 BIRCH ROELAND PARK KS 66205	BOB TOMLINSON, STATE REP 74th KS Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/09/2000	150.00
DEAN NEWTON FOR ST REP 4804 W 77TH TERRACE PRAIRIE VILLAGE KS 66208	DEAN NEWTON, STATE REP 21st KS Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/09/2000	200.00
KAREN DIVITA FOR ST REP 10208 FLINT ST OVERLAND PARK KS 66214	KAREN DIVITA, STATE REP 16th KS Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/09/2000	200.00
FRIENDS OF TERRI NUI YOSHINAGA COMM. 2121 BINGHAM ST HONOLULU HI 96826	TERRI YOSHINAGA, ST REP HI 22ND DISTRICT Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/11/2000	250.00
FRIENDS OF K MARK TAKAI PO BOX 2267 PEARL CITY HI 96782	K MARK TAKAI, STATE REP 24TH HI Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/11/2000	100.00
RANDALL EDWARDS CAMPAIGN 6666 SE YARNILL ST PORTLAND OR 97215	RANDALL EDWARDS, STATE TREASURER OR Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/11/2000	250.00
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	10 / 10 FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
VICKI WALKER FOR STATE REP PO BOX 10314 EUGENE OR 97440	VICKI WALKER, STATE HOUSE REP. 41st OR Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/11/2000	150.00
BALBONI FOR SENATE PO BOX 1720 MINEOLA NY 11501	MICHAEL BALBONI, STATE SENATE NY Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/12/2000	500.00
THE CONNOR COMMITTEE 61 PIERREPONT ST BROOKLYN NY 11201	MARTIN CONNOR, STATE SENATE NY Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/12/2000	550.00
SENATOR SPANO COMMITTEE 455 CENTRAL PARK SCARSDALE NY 10583	NICK SPANO, STATE SENATE NY Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/12/2000	400.00
CITIZENS FOR KONTOS PO BOX 1785 WINDHAM ME 04062	CAROL KONTOS, STATE SENATE ME Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/12/2000	250.00
COMMITTEE TO RE-ELECT SENATOR MENDEZ 1215 FIFTH AVENUE NEW YORK NY 10029	Voided Check Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/12/2000	-500.00
COMMITTEE TO RE-ELECT SENATOR MENDEZ 1215 FIFTH AVENUE NEW YORK NY 10029	OLGA MENDEZ, STATE SENATE NY Disbursement for: [ ] Primary [X] General [ ] Other (specify) : 2000	10/12/2000	500.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**12400.00**