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REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
THE MARY BONO COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported.
PO BOX 3370

CITY, STATE and ZIP CODE: PALM SPRINGS, CA 92263
STATE/DISTRICT: CA/44

2. FEC IDENTIFICATION NUMBER
C00332890

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

4. TYPE OF REPORT

☐ April 15 Quarterly Report
☒ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____
☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____
☐ Termination Report

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

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 04/01/2000 through 06/30/2000		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	52,268.90	107,046.90
(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	52,268.90	107,046.90
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	61,851.33	108,729.28
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	2,345.21
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	61,891.33	106,384.07
8. Cash on Hand at Close of Reporting Period (from Line 27)	129,967.77	
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 202-694-1100

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

Type or Print Name of Treasurer: CARY DAVIDSON - ASSISTANT TREASURER

Signature of Treasurer: Cary Davidson

Date: 10/13/00

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

FEC FORM 3
(revised 4/87)

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DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full): THE MARY BONO COMMITTEE

Report Covering the Period: From: 04/01/2000 To: 06/30/2000

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date	
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)	18,600.00		11(a)(i)
(ii) Unitemized	14,148.00		11(a)(ii)
(iii) Total of contributions from Individuals	32,748.00	51,776.00	11(a)(iii)
(b) Political Party Committees	520.90	520.90	11(b)
(c) Other Political Committees (such as PACs)	19,000.00	54,750.00	11(c)
(d) The Candidate	0.00	0.00	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	52,268.90	107,046.90	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate	0.00	0.00	13(a)
(b) All Other Loans	0.00	0.00	13(b)
(c) TOTAL LOANS (add 13(a) and (b))	0.00	0.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	1,633.74	2,345.21	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	53,902.64	109,392.11	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES	61,891.33	108,729.28	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00	19(a)
(b) Of All Other Loans	0.00	0.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	0.00	0.00	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	20(a)
(b) Political Party Committees	0.00	0.00	20(b)
(c) Other Political Committees (such as PACs)	0.00	0.00	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	0.00	0.00	20(d)
21. OTHER DISBURSEMENTS	0.00	0.00	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	61,891.33	108,729.28	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$	137,956.46	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	$	53,902.64	24
25. SUBTOTAL (add Line 23 and Line 24)	$	191,859.10	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	$	61,891.33	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	$	129,967.77	27

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

THE MARY BONO COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. ACE PRINTING CO. 948 VELLA ROAD PALM SPRINGS, CA 92264	STATIONERY Disbursement for [ ] Primary [ ] General [ ] Other (specify)	05/01/2000	73.81
B. ACE PRINTING CO. 948 VELLA ROAD PALM SPRINGS, CA 92264	STATIONERY Disbursement for [ ] Primary [ ] General [ ] Other (specify)	05/01/2000	1,423.38
C. ACE PRINTING CO. 948 VELLA ROAD PALM SPRINGS, CA 92264	STATIONERY Disbursement for [ ] Primary [ ] General [ ] Other (specify)	05/12/2000	517.20
D. AT&T P.O. BOX 78522 PHOENIX, AZ 85062	TELEPHONE BILL Disbursement for [X] Primary [ ] General [ ] Other (specify)	04/20/2000	105.98
E. AT&T P.O. BOX 78522 PHOENIX, AZ 85062	TELEPHONE BILL Disbursement for [ ] Primary [ ] General [ ] Other (specify)	05/20/2000	56.69
F. AT&T P.O. BOX 78522 PHOENIX, AZ 85062	TELEPHONE BILL Disbursement for [ ] Primary [ ] General [ ] Other (specify)	06/22/2000	38.26
G. AT&T WIRELESS SERVICES P.O. BOX 51471 LOS ANGELES, CA 900515771	TELEPHONE BILL Disbursement for [ ] Primary [ ] General [ ] Other (specify)	04/06/2000	92.58
H. AT&T WIRELESS SERVICES P.O. BOX 51471 LOS ANGELES, CA 900515771	TELEPHONE BILL Disbursement for [ ] Primary [ ] General [ ] Other (specify)	04/06/2000	32.49
I. AT&T WIRELESS SERVICES P.O. BOX 51471 LOS ANGELES, CA 900515771	TELEPHONE BILL Disbursement for [ ] Primary [ ] General [ ] Other (specify)	05/08/2000	95.77

SUBTOTAL of Disbursements This Page (optional)	2,437.11
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (in Full)

THE MARY BONO COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. AT&T WIRELESS SERVICES P.O. BOX 51471 LOS ANGELES, CA 900515771	TELEPHONE BILL Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/06/2000	31.89
B. AT&T WIRELESS SERVICES P.O. BOX 51471 LOS ANGELES, CA 900515771	TELEPHONE BILL Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/08/2000	58.07
C. AT&T WIRELESS SERVICES P.O. BOX 51471 LOS ANGELES, CA 900515771	TELEPHONE BILL Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/08/2000	97.96
D. CALIFORNIA POLITICAL WEEK P.O. BOX 1468 BEVERLY HILLS, CA 90213	NEWSLETTER Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/22/2000	90.00
E. CRNC DELEGATION 10866 WILSHIRE BLVD., STE. 500 LOS ANGELES, CA 90024	CONVENTION DELEGATION FEE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/08/2000	500.00
F. CRNC DELEGATION 10866 WILSHIRE BLVD., STE. 500 LOS ANGELES, CA 90024	CONVENTION DELEGATION FEE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/30/2000	400.00
G. TONY DACOSTA 1555 S. PALM CANYON DR., SUITE D-105 PALM SPRINGS, CA 92264	FOOD FOR VOLUNTEERS Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/06/2000	55.62
H. TONY DACOSTA 1555 S. PALM CANYON DR., SUITE D-105 PALM SPRINGS, CA 92264	WEBSITE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/01/2000	61.58
I. TONY DACOSTA 1555 S. PALM CANYON DR., SUITE D-105 PALM SPRINGS, CA 92264	OFFICE SUPPLIES Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/18/2000	65.48

SUBTOTAL of Disbursements This Page (optional) 1,360.60

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

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NAME OF COMMITTEE (in Full)

THE MARY BONO COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. TONY DACOSTA 1655 S. PALM CANYON DR., SUITE D-105 PALM SPRINGS, CA 92264	INTERNET SERVICE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/01/2000	21.95
B. DARKHARK DESIGN P.O. BOX 508 WHITEHOUSE, TN 371880508	WEBSITE DESIGN Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/30/2000	275.00
C. DAVID L. ANDRUKITIS, INC. 50 E. ST., S.E. WASHINGTON, DC 20003	PRINTING Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/30/2000	425.01
D. DESERT REPUBLICAN COORDINATING COUNCIL 15500 BUBBLING WELLS ROAD ID: C DESERT HOT SPRINGS, CA 92240	VOTER REGISTRATION COUNTY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/26/2000	1,000.00
E. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/06/2000	51.20
F. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/14/2000	49.39
G. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/01/2000	49.26
H. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/08/2000	36.90
I. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/08/2000	76.97

SUBTOTAL of Disbursements This Page (optional) 1,975.58

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in Full)

THE MARY BOND COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/12/2000	18.46
B. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/19/2000	19.76
C. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/30/2000	31.46
D. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/30/2000	25.75
E. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/01/2000	26.52
F. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/08/2000	13.26
G. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/08/2000	13.26
H. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/15/2000	18.46
I. FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS, TN 381011140	OVERNIGHT DELIVERY Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/22/2000	40.16

SUBTOTAL of Disbursements This Page (optional) 207.09

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

THE MARY BONO COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. INTEGRATED WEB STRATEGY 140 E. LAMAR PHOENIX, AZ 85012	WEBSITE SERVICE Disbursement for: Primary / General / Other (specify)	06/16/2000	14,500.00
B. KEELEN COMMUNICATIONS P.O. BOX 2776 ARLINGTON, VA 22202	FUNDRAISER FEES Disbursement for: Primary / General / Other (specify)	04/13/2000	4,400.00
C. KEELEN COMMUNICATIONS P.O. BOX 2776 ARLINGTON, VA 22202	FUNDRAISER FEES Disbursement for: Primary / General / Other (specify)	04/27/2000	1,032.00
D. KSL RECREATION CORPORATION 56-140 PGA BLVD. LA QUINTA, CA 922534500	FUNDRAISER Disbursement for: Primary / General / Other (specify)	05/23/2000	6,847.06
E. LA TIMES P.O. BOX 60062 LOS ANGELES, CA	NEWSPAPER Disbursement for: Primary / General / Other (specify)	04/14/2000	32.00
F. LA TIMES P.O. BOX 60062 LOS ANGELES, CA	NEWSPAPER Disbursement for: Primary / General / Other (specify)	05/30/2000	1.29
G. M. ALVAREZ ELECTRIC 67650 QUIJO ROAD CATHEDRAL CITY, CA 92234	ELECTRIC OUTLET Disbursement for: Primary / General / Other (specify)	05/24/2000	480.00
H. MAGAZINE MALL INC. 6310 SAN VICENTE BLVD., #404 LOS ANGELES, CA 90048	MAGAZINE Disbursement for: Primary / General / Other (specify)	06/22/2000	39.95
I. MARY BONO 64-505 VIA AMANTE PALM SPRINGS, CA 92264	CATERING Disbursement for: X Primary / General / Other (specify)	05/01/2000	604.89

SUBTOTAL of Disbursements This Page (optional) 27,927.14

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in Full)

THE MARY BONO COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. MARY BONO 64-505 VIA AMANTE PALM SPRINGS, CA 92264	REIMBURSEMENTS FROM HOUSE GIFT SHOP	06/08/2000	53.10
B. MARY BONO 64-505 VIA AMANTE PALM SPRINGS, CA 92264	AIRFARE, MEALS, HOUSE GIFT SHOP	06/13/2000	502.90
C. MARY BONO 64-505 VIA AMANTE PALM SPRINGS, CA 92264	REIMBURSEMENTS FROM HOUSE GIFT SHOP	06/20/2000	18.00
D. MONTGOMERY, GLICK & CO. 5951 VARIEL AVENUE WOODLAND HILLS, CA 91367	PROFESSIONAL SERVICES	06/15/2000	1,949.00
E. NATIONAL REPUBLICAN CONGRESSIONAL CMTEE 320 FIRST ST., S.E. WASHINGTON, DC 20003		04/13/2000	23.93 CONTRIBUTION IN-KIND, SATELLITE FEED
F. NATIONAL REPUBLICAN CONGRESSIONAL CMTEE 320 FIRST ST., S.E. WASHINGTON, DC 20003		05/16/2000	18.41 CONTRIBUTION IN KIND, SATELLITE FEED
G. NATIONAL REPUBLICAN CONGRESSIONAL CMTEE 320 FIRST ST., S.E. WASHINGTON, DC 20003		05/23/2000	239.28 CONTRIBUTION IN KIND, SATELLITE FEED
H. NATIONAL REPUBLICAN CONGRESSIONAL CMTEE 320 FIRST ST., S.E. WASHINGTON, DC 20003		06/20/2000	239.28 CONTRIBUTION IN-KIND, SATELLITE FEED
I. BRIAN WESTANDE P.O. BOX 3370 PALM SPRING, CA 92263	CONSULTING FEES	04/11/2000	5,000.00

SUBTOTAL of Disbursements This Page (optional) 8,043.90

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

THE MARY BONO COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BRIAN HRSTANDE P.O. BOX 3370 PALM SPRING, CA 92263	CONSULTING FEES Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/23/2000	2,233.77
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
BRIAN HRSTANDE P.O. BOX 3370 PALM SPRING, CA 92263	CONSULTING FEES Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/01/2000	5,000.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
PALM SPRINGS MARQUIS 150 S. INDIAN CANYON DR. PALM SPRINGS, CA 92262	FUNDRAISER Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/01/2000	3,742.82
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
PITNEY BOWES CREDIT CORP. P.O. BOX 85460 LOUISVILLE, KY 402855460	POSTAGE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/23/2000	410.35
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
PITNEY BOWES CREDIT CORP. P.O. BOX 85460 LOUISVILLE, KY 402855460	POSTAGE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/19/2000	410.35
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
PITNEY BOWES CREDIT CORP. P.O. BOX 85460 LOUISVILLE, KY 402855460	POSTAGE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/15/2000	410.35
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
PLAZA DEL SOL 1555 S. PALM CANYON DR., G-106 PALM SPRINGS, CA 92264	RENT Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/13/2000	665.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
PLAZA DEL SOL 1555 S. PALM CANYON DR., G 106 PALM SPRINGS, CA 92264	RENT Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/15/2000	665.00
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
REED AND DAVIDSON 520 S. GRAND AVE., STE. 700 LOS ANGELES, CA 90071	LEGAL/CAMPAIGN REPORTS Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/03/2000	1,000.00

SUBTOTAL of Disbursements This Page (optional) 14,537.64

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

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

THE MARY BONO COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. REED AND DAVIDSON 520 S. GRAND AVE., STE. 700 LOS ANGELES, CA 90071	LEGAL/CAMPAIGN REPORTS Disbursement for: Primary General Other (specify)	05/02/2000	1,000.00
B. REED AND DAVIDSON 520 S. GRAND AVE., STE. 700 LOS ANGELES, CA 90071	LEGAL/CAMPAIGN REPORTS Disbursement for: Primary General Other (specify)	06/01/2000	1,000.00
C. SG COMPUTER SYSTEMS 12725 CATALPA AVE. DESERT HOT SPRINGS, CA 92240	COMPUTER DATABASE WORK Disbursement for: Primary General Other (specify)	04/06/2000	237.60
D. SG COMPUTER SYSTEMS 12725 CATALPA AVE. DESERT HOT SPRINGS, CA 92240	COMPUTER DATABASE WORK Disbursement for: Primary General Other (specify)	05/01/2000	99.00
E. SPARKLETTS P.O. BOX 7126 PASADENA, CA 911097126	DRINKING WATER Disbursement for: Primary General Other (specify)	04/14/2000	17.40
F. SPARKLETTS P.O. BOX 7126 PASADENA, CA 911097126	DRINKING WATER Disbursement for: Primary General Other (specify)	05/12/2000	36.35
G. SPARKLETTS P.O. BOX 7126 PASADENA, CA 911097126	DRINKING WATER Disbursement for: Primary General Other (specify)	06/08/2000	17.40
H. STAPLES 350 SOUTH PALM CANYON DRIVE PALM SPRINGS, CA 92262	OFFICE SUPPLIES Disbursement for: Primary General Other (specify)	04/20/2000	346.02
I. STAPLES 350 SOUTH PALM CANYON DRIVE PALM SPRINGS, CA 92262	OFFICE SUPPLIES Disbursement for: Primary General Other (specify)	05/19/2000	29.10

SUBTOTAL of Disbursements This Page (optional) 2,832.87

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

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NAME OF COMMITTEE (In Full)

THE MARY BOND COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. THE DESERT SUN P.O. BOX 2735, 750 N. GENE AUTRY TRAIL PALM SPRINGS, CA 92262	NEWSPAPER Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/14/2000	35.72
B. THE PRESS ENTERPRISE P.O. BOX 12006 RIVERSIDE, CA 92502	NEWSPAPER Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/08/2000	17.03
C. TIME WARNER CABLE P.O. BOX 78055 PHOENIX, AZ 850628055	CABLE SERVICE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/12/2000	38.09
D. TIME WARNER CABLE P.O. BOX 78055 PHOENIX, AZ 850628055	CABLE SERVICE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	06/15/2000	38.09
E. U.S. POSTMASTER AMADO ROAD PALM SPRINGS, CA 92263	POSTAGE Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/06/2000	100.00
F. VALLEY OFFICE EQUIPMENT, INC. 36-665 BANKSIDE DR., #B CATHEDRAL CITY, CA 92234	COPIER RENTAL Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/14/2000	161.63
G. VALLEY OFFICE EQUIPMENT, INC. 36-665 BANKSIDE DR., #B CATHEDRAL CITY, CA 92234	FAX MACHINE RETAL Disbursement for ☐ Primary ☐ General ☐ Other (specify)	04/17/2000	53.63
H. VALLEY OFFICE EQUIPMENT, INC. 36-665 BANKSIDE DR., #B CATHEDRAL CITY, CA 92234	COPIES Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/12/2000	29.47
I. VALLEY OFFICE EQUIPMENT, INC. 36-665 BANKSIDE DR., #B CATHEDRAL CITY, CA 92234	COPIER RENTAL Disbursement for ☐ Primary ☐ General ☐ Other (specify)	05/12/2000	298.09

SUBTOTAL of Disbursements This Page (optional) 772.00

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 17

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NAME OF COMMITTEE (in Full)

THE MARY BONO COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. VALLEY OFFICE EQUIPMENT, INC. 36-665 BANKSIDE DR., #B CATHEDRAL CITY, CA 92234	COPIER RENTAL Disbursement for: Primary General Other (specify)	06/08/2000	156.75
B. VALLEY OFFICE EQUIPMENT, INC. 36-665 BANKSIDE DR., #B CATHEDRAL CITY, CA 92234	FAX MACHINE RENTAL Disbursement for: Primary General Other (specify)	06/08/2000	52.25
C. VERIZON CALIFORNIA P.O. BOX 30001 INGLEWOOD, CA 903130001	TELEPHONE BILL Disbursement for: Primary General Other (specify)	04/14/2000	272.74
D. VERIZON CALIFORNIA P.O. BOX 30001 INGLEWOOD, CA 903130001	TELEPHONE BILL Disbursement for: Primary General Other (specify)	05/12/2000	264.58
E. VERIZON CALIFORNIA P.O. BOX 30001 INGLEWOOD, CA 903130001	TELEPHONE BILL Disbursement for: Primary General Other (specify)	06/15/2000	265.11
F. KIM WALTRIP 921 B ST. GEORGE CIRCLE N PALM SPRINGS, CA 92264	PHOTOS FOR CAMPAIGN Disbursement for: Primary General Other (specify)	04/14/2000	27.28
G. KIM WALTRIP 921 B ST. GEORGE CIRCLE N PALM SPRINGS, CA 92264	AUDIO/VIDEO TAPES Disbursement for: Primary General Other (specify)	05/01/2000	93.69
H. WESSMAN DEVELOPMENT COMPANY 1555 S. PALM CANYON DRIVE, STE. G-106 PALM SPRINGS, CA 92264	CAMPAIGN OFFICE RENT Disbursement for: Primary General Other (specify)	04/20/2000	665.00
I.	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)	1,797.40
TOTAL This Period (last page this line number only)	61,831.33

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.

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J.G. — PREPARER

10·17·00 — DATE PREPARED

(6/2000)