REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION MAIL ROOM

MAY 21 11 05 AM '99

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
LIBERTARIAN NATIONAL COMMITTEE INC.

ADDRESS (number and street) ☐ Check if different than previously reported
2600 VIRGINIA AVE NW STE 100

CITY, STATE and ZIP CODE
WASHINGTON DC 20037

2. FEC IDENTIFICATION NUMBER
C00255695

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

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

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ 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	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 03/01/99 through 03/31/99		
6. (a) Cash on Hand January 1, 19 99		$ 32,437.54
(b) Cash on Hand at Beginning of Reporting Period	$ 71,325.39	
(c) Total Receipts (from Line 18)	$ 277,232.95	$ 695,564.92
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 348,558.34	$ 728,002.46
7. Total Disbursements (from Line 30)	$ 263,059.83	$ 642,503.95
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 85,498.51	$ 85,498.51
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 67,672.34	

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
DOMINICK DUNBAR, ASSISTANT TREASURER

Signature of Treasurer

Date
17 MAY 99

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

FEC FORM 3X
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE: LIBERTARIAN NATIONAL COMMITTEE INC.

REPORT COVERING PERIOD: FROM 03/01/99 TO: 03/31/99

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)	51,920.84	104,105.79	11(a)(i)
ii. Unitemized	168,689.64	518,922.26	11(a)(ii)
iii. Total ... (add i and ii) ➤	220,610.48	623,028.05	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions ... (add a iii, b and c) ➤	220,610.48	623,028.05	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received	74.89	174.89	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	8,032.86	8,032.86	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity	48,514.72	64,329.12	18
19. Total Receipts ... (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	277,232.95	695,564.92	19
20. Total Federal Receipts ... (subtract line 18 from line 19) ➤	228,718.23	631,235.80	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	63,574.37	136,407.16	21(a)(i)
ii. Non-Federal Share	42,382.54	90,937.26	21(a)(ii)
b. Other Federal Operating Expenditures	123,613.92	318,527.53	21(b)
c. Total Operating Expenditures ... (add a i, a ii, and b) ➤	229,570.83	545,871.95	21(c)
22. Transfers to Affiliated/Other Party Committees	32,889.00	96,032.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			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) ➤			28(d)
29. Other Disbursements	600.00	600.00	29
30. Total Disbursements ... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	263,059.83	642,503.95	30
31. Total Federal Disbursements ... (subtract line 21 a ii from line 30) ➤	220,677.29	551,566.69	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	220,610.48	623,028.05	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	220,610.48	623,028.05	34
35. Total Federal Operating Expenditures ... (add 21 a i and 21 b) ➤	187,188.29	454,934.69	35
36. Offsets to Operating Expenditures (from line 15)	8,032.86	8,032.86	36
37. Net Operating Expenditures ... (subtract line 36 from 35) ➤	179,155.43	446,901.83	37

Libertarian National Committee

Name/Address/Category/Year-to-Date	Purpose	Date	Total	Federal	Non-Fed
Apollo Express Courier 140 Little Falls St Suite 111 Falls Church, VA 22046 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42	courier service	03/08/99	31.00	18.60	12.40
Bacon's Information Inc. 332 South Michigan Ave Chicago, IL 60604 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42	clipping service	03/18/99 03/23/99	1095.00 368.50	657.00 221.10	438.00 147.40
B & & Duplicators 818 18th Street NW LL15 Washington, DC 20006 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42	printing	03/17/99 03/23/99 03/29/99	1617.99 502.32 5298.08	970.80 301.40 3178.85	647.19 200.92 2119.23
Bell Atlantic PO Box 646 Baltimore, MD 21265 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42	phones	03/17/99	949.64	569.79	379.85
Blue Cross Blue Shield National Capital Area 550 12th Street SW Washington, DC 20065 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42	staff health insurance	03/17/99	2370.00	1422.00	948.00
Cellular One PO Box 64651 Baltimore, MD 21264 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42	mobile phone	03/17/99	216.60	129.96	86.64
CompuServe Interactive Services Inc. Business Accounts PO Box 20650 Jacksonville, FL 32226 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42	electronic mail	03/01/99 03/23/99	158.20 140.20	94.92 84.12	63.28 56.08

	Total Amount	Federal Share	Non-Federal Share
SUBTOTAL This Page	$12,747.53	$7,648.54	$5,098.99

Libertarian National Committee

Name/Address/Category/Year-to-Date	Purpose	Date	Total	Federal	Non-Fed
Ron Crickenberger	travel, phone, and supplies	03/03/99	1602.90	961.74	641.16
		03/17/99	1602.90	961.74	641.16
308 N. Virginia Av		03/31/99	1602.90	961.74	641.16
Falls Church, VA 22046					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Stephen Dasbach	travel	03/03/99	2250.14	1350.09	900.05
		03/17/99	1401.04	840.63	560.41
2803 Flagmaker Dr		03/31/99	2128.98	1277.39	851.59
Falls Church, VA 22042					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Dell Financial Services	computer services	03/17/99	611.30	366.78	244.52
		03/23/99	152.30	91.38	60.92
PO Box 99200					
Chicago, IL 60693					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Diplomat Parking Corp	parking	03/01/99	380.00	228.00	152.00
		03/29/99	400.00	240.00	160.00
1133 20th St NW Suite 250					
Washington, DC 20036					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
D. Nick Dunbar	payroll, travel & expenses	03/03/99	1253.29	751.98	501.31
		03/17/99	5194.44	3116.67	2077.77
800 Washington Ave #303		03/29/99	11.21	6.73	4.48
Miami Beach, FL 33139		03/31/99	1526.40	915.84	610.56
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Federal Express	express mail	03/01/99	175.75	105.45	70.30
		03/17/99	250.25	150.15	100.10
Box 1140		03/23/99	27.50	16.50	11.00
Memphis, TN 38101		03/29/99	62.50	37.50	25.00
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
George Getz	payroll	03/03/99	947.26	568.36	378.90
		03/08/99	55.99	33.60	22.39
505 N Roosevelt Blvd Apt B407		03/17/99	947.26	568.36	378.90
Falls Church, VA 22044		03/31/99	947.26	568.36	378.90
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					

	Total Amount	Federal Share	Non-Federal Share
SUBTOTAL This Page	$23,531.57	$14,118.99	$9,412.58

Libertarian National Committee

Name/Address/Category/Year-to-Date	Purpose	Date	Total	Federal	Non-Fed
Tonya Hamilton	payroll	03/03/99	525.55	315.33	210.22
		03/17/99	566.30	339.78	226.52
610 Elfin Ave		03/31/99	692.07	415.25	276.82
Capitol Heights, MD 20743					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Information Leasing Corporation	equipment lease	03/08/99	423.00	253.80	169.20
		03/23/99	423.00	253.80	169.20
PO Box 691355					
Cincinnati, OH 45269					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Impact Word Processing	consulting	03/01/99	1570.00	942.00	628.00
Dan Gallagher		03/17/99	1146.25	687.75	458.50
PO Box 632		03/29/99	2416.25	1449.75	966.50
Rockville, MD 20848					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Journal Publishing Company	printing	03/17/99	4419.63	2651.78	1767.85
Commercial Printing Division		03/23/99	141.07	84.65	56.42
PO Box 807 - 207 West King Street					
Martinsburg, WV 25402					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
MCI	phones	03/17/99	13.21	7.93	5.28
PO Box 85053					
Louisville, KY 40285					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
NTFC Capital Corporation	phone lease	03/01/99	849.82	509.90	339.92
		03/17/99	240.11	144.07	96.04
PO Box 642888		03/29/99	871.82	523.10	348.72
Pittsburgh, PA 15264					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Dollie Parker	payroll	03/03/99	885.85	531.51	354.34
		03/17/99	779.48	467.69	311.79
4531 Dix St NE		03/31/99	811.98	487.19	324.79
Washington, DC 20019					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					

	Total Amount	Federal Share	Non-Federal Share
SUBTOTAL This Page	$16,775.39	$10,065.28	$6,710.11

Libertarian National Committee

Name/Address/Category/Year-to-Date	Purpose	Date	Total	Federal	Non-Fed
Pitney Bowes Credit Corporation	postage machine & supplies	03/08/99	519.91	311.95	207.96
		03/29/99	565.71	339.43	226.28
PO Box 85460 Louisville, KY 40285 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42					
Prismo Pay	payroll service & taxes	03/01/99	49.60	29.76	19.84
		03/03/99	5479.80	3287.88	2191.92
PO Box 9265		03/17/99	6216.25	3729.75	2486.50
McLean, VA 22102		03/31/99	5392.22	3235.34	2156.88
Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42					
Pro Communications Inc	800# answering service	03/17/99	1528.74	917.25	611.49
8100 Stansbury Rd #100 Baltimore, MD 21222 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42					
Quill Corporation	office supplies	03/01/99	235.83	141.50	94.33
		03/17/99	266.35	159.81	106.54
PO Box 94081		03/23/99	272.78	163.67	109.11
Palatine, IL 60094		03/29/99	311.32	186.80	124.52
Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42					
Stuart Reges	consulting services	03/17/99	1995.01	1197.01	798.00
		03/29/99	2997.05	1798.23	1198.82
4701 Nesting Lane Tucson, AZ 85718 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42					
Riggs Bank	bank charges & taxes	03/31/99	2823.03	1693.82	1129.21
2600 Virginia Ave NW Washington, DC 20037 Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42					
Tiffany Rodney	payroll	03/03/99	481.13	288.68	192.45
		03/17/99	308.18	184.91	123.27
7123 Lory Lane		03/23/99	24.00	14.40	9.60
Lanham, MD 20706		03/31/99	369.37	221.63	147.74
Category : Administrative/Voter Drive Aggregate Year-to-Date: $227344.42					

	Total Amount	Federal Share	Non-Federal Share
SUBTOTAL This Page	$29,836.28	$17,901.82	$11,934.46

Libertarian National Committee

Name/Address/Category/Year-to-Date	Purpose	Date	Total	Federal	Non-Fed
Daniel Smith	payroll, travel	03/03/99	701.46	420.88	280.58
		03/17/99	701.46	420.88	280.58
2471 18th St NW Apt 4		03/31/99	733.96	440.38	293.58
Washington, DC 20009					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Sprint	telephones	03/08/99	1542.61	925.57	617.04
		03/29/99	1382.82	829.70	553.12
PO Box 530503					
Atlanta, GA 30353					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
State Farm Insurance Companies	insurance	03/01/99	398.71	239.23	159.48
One State Farm Drive					
Frederick, MD 21709					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
TrizecHahn Watergate Office LLC	rent	03/01/99	6184.75	3710.85	2473.90
Nations Bank		03/29/99	6184.75	3710.85	2473.90
PO Box 631323					
Baltimore, MD 21263					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
William Winter	payroll, travel & supplies	03/03/99	1288.56	773.14	515.42
		03/17/99	1288.56	773.14	515.42
2500 Clarendon Blvd #T11		03/29/99	37.43	22.46	14.97
Arlington, VA 22201		03/31/99	1779.29	1067.58	711.71
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					
Xerox Corporation	office equipment	03/01/99	420.89	252.54	168.35
		03/29/99	420.89	252.54	168.35
PO Box 827598					
Philadelphia, PA 19182					
Category : Administrative/Voter Drive					
Aggregate Year-to-Date: $227344.42					

	Total Amount	Federal Share	Non-Federal Share
SUBTOTAL This Page	$23,066.14	$13,839.74	$9,226.40
TOTAL This Period	$105,956.91	$63,574.37	$42,382.54

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.

Libertarian National Committee

Name/Address	Purpose of Disbursement	Date	Amount
A2I Communication 1211 Park Ave #215 San Jose, CA 95126	internet service	03/29/99	45.00
AccuMail Mike & Peg Dishling 3381H 75th Ave Landover, MD 20785	bulk mail processing	03/03/99 03/09/99 03/17/99 03/23/99 03/24/99 03/29/99	1186.30 4177.86 250.00 921.36 1602.70 3773.16
Balcom Group 3600 16 St NW Washington, DC 20010	registration services	03/17/99	285.00
David P. Bergland 1773 Bahama Place Costa Mesa, CA 92626	travel	03/17/99	263.00
Darryl Bonner 5045 Rose Ave Long Beach, CA 90807	petitioning & travel	03/08/99 03/18/99	1212.00 984.72
Harry Browne 2825 Sawyer Rd Franklin, TN 37069	consulting	03/29/99	386.00
Cencor 5252 Cherokee Ave Suite 100 Alexandria, VA 22312	computer consultants	03/01/99 03/29/99	1317.00 1921.00
Michael Cloud 6 Goodman Lane Wayland, MA 01778	travel	03/08/99	620.50
Ron Crickenberger 308 N. Virginia Av Falls Church, VA 22046	travel, phone, and supplies	03/01/99	1160.79

SUBTOTAL of Disbursements This Page $20,106.39

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.

Libertarian National Committee

Name/Address	Purpose of Disbursement	Date	Amount
Crowne Plaza Suites - Dallas 7800 Alpha Road Dallas, TX 75240	catering & meeting room	03/14/99 03/29/99	634.00 839.28
Karen Fincher 295 Forest Ave Ste 502 Portland, ME 04104	petitioning	03/01/99 03/05/99 03/09/99	375.60 389.40 962.00
Fireman's Insurance Companies 7315 Wisconsin Ave Suite 300W Bethesda, MD 20814	insurance	03/17/99	1491.00
Paul Frankel 800 Energy Center Blvd, Apt 2209 Northport, AL 35473	petitioning	03/17/99	310.00
Barbara Goushaw 19514 West Nine Mile Rd Southfield, MI 48075	supplies	03/08/99 03/17/99	230.00 372.02
Douglas C Herbert 1835 K St NW # 810 Washington, DC 20006	petitioning	03/17/99 03/23/99	3563.96 3729.22
Erin Hollinden 917 Carleton Court Bloomington, IN 47401	telemarketing	03/17/99	976.00
Holiday Inn - Raleigh Crabtree 4100 Glenwood Ave Raleigh, NC 27612	catering & meeting room	03/17/99	1669.45
Holiday Inn - Coliseum Columbia SC 630 Assembly Street Columbia, SC 29201	catering & meeting room	03/31/99	1194.34
InTown Lodge 400 Beacon Pkwy, Rm 339 Birmingham, AL 35209	hotel	03/08/99 03/25/99	364.98 364.98

SUBTOTAL of Disbursements This Page $17,466.23

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.

Libertarian National Committee

Name/Address	Purpose of Disbursement	Date	Amount
Ladera Travel 2141 Rosecrans Ave Suite 1199 EL Segundo, CA 90245	travel	03/29/99	202.00
Marketplace, The 1677 Hidden Lane Lakewood, NJ 08701	printing	03/01/99	7247.63
Kay Matthews 1439 S East Street Indianapolis, IN 46225	petitioning & travel	03/24/99	915.40
Merkel Computer Systems Inc 8400 Corporate Drive Lanham, MD 20785	mailing services	03/01/99 03/17/99 03/29/99	10000.00 14000.00 87.59
Mount Vernon Printing Company Pam Merritt 3229 Hubbard Road Landover, MD 20785	printing	03/08/99	70.00
Network Solutions, INC PO Box 17305 Baltimore, MD 21297	internet services	03/17/99	105.00
Nextel PO Box 820832 Philadelphia, PA 19182	telephones	03/23/99	93.42
Optopia Productions 3092 S Glebe Rd Arlington, VA 22206	consulting	03/01/99	1599.01
Orpheus Publications 1773 Bahama Pl Costa Mesa, CA 92626	printing	03/29/99	1759.44

SUBTOTAL of Disbursements This Page $36,079.49

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.

Libertarian National Committee

Name/Address	Purpose of Disbursement	Date	Amount
Postmaster 2512 Virgina Ave NW Washington, DC 20037	postage & business reply	03/04/99	346.87
		03/05/99	399.00
		03/10/99	1000.00
		03/11/99	200.00
		03/17/99	5499.04
		03/25/99	320.00
		03/30/99	1000.00
Purchase Power PO Box 85042 Louisville, KY 40285	postage	03/17/99	3102.49
		03/29/99	2073.88
Riggs Bank - Special Events 2600 Virginia Ave NW Washinton, DC 20037	bank fees	03/31/99	34.73
John David Sauer 8906 Ridge Place Bethesda, MD 20817	payroll	03/01/99	352.02
Seabreeze Travel 1900 Main St #203 Sarasota, FL 34236	travel	03/01/99	1013.00
		03/08/99	218.00
		03/17/99	694.50
Sheraton - Crystal City 1800 Jefferson Davis Arlington, VA 22202	meeting room	03/17/99	500.00
Talkers Magazine 212 Deepwoods Longmeadow, MA 01106	subscription	03/11/99	725.00
TEC Attn: Membership 5469 Kearny Villa Rd - First Floor San Diego, CA 92123	staff training	03/15/99	3675.00
United Parcel Service PO Box 4980 Hagerstown, MD 21747	shipping	03/01/99	241.51
		03/17/99	262.21
		03/23/99	64.21
		03/29/99	192.86

SUBTOTAL of Disbursements This Page $21,914.32

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.

Libertarian National Committee

Name/Address	Purpose of Disbursement	Date	Amount
Walter Karl 1 American Lane Greenwich, CT 06831	mailing list rental & maint	03/17/99	13444.05
Washington Pension Center 7315 Wisconsin Ave Ste 500 West Bethesda, MD 20814	classified advertising	03/08/99	3839.48
Washington Convention Center 900 Ninth St NW Washington, DC 20001	catering	03/18/99	3357.01
Web Commanders 2899 Newcastle Way Corona Hills, CA 21719	internet services	03/29/99	5560.00
WMATA - Metrochek 600 Fifth St NW Washington, DC 20001	commuting expense	03/23/99	370.00
Wolpoff and Abramson LLP 7272 Wisconsin Ave 4th Floor Bethesda, MD 20814	payroll	03/01/99 03/17/99 03/29/99	166.85 186.58 222.39

SUBTOTAL of Disbursements This Page $27,146.36
TOTAL This Period $122,712.79

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
☐	No Postmark	
☑	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER	5-21-99 DATE PREPARED

(4/96)