Association of
State Democratic
Chairs

James J. Brady
President

Dec 9 11 [illegible] 94

December 8, 1994

Ms. Denise Price-Brown
Reports Analyst
Federal Election Commission
Washington, D.C. 20463

Dear Ms. Price-Brown:

I am hereby submitting the ASDC Federal Operating account post election FEC report. Please let me know if you have any questions.

Sincerely,

Ann Fishman

Ann Fishman
Treasurer

9 4 0 3 9 5 0 2 7 3 4

430 SOUTH CAPITOL STREET, S.E. • WASHINGTON, D.C. 20003 • TEL. (202) 479 5121 • FAX (202) 479-5123

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

1. NAME OF COMMITTEE (in full)

ASDC/Federal Operating Account

DEC 9 [illegible]

ADDRESS (number and street) ☐ Check if different than previous reported

430 South Capitol Street, SE

CITY, STATE and ZIP CODE

Washington, DC 20003

2. FEC IDENTIFICATION NUMBER

C00259481

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 10/20/94 through 11/28/94		
6. (a) Cash on Hand January 1, 19 94		$ 2,672.01
(b) Cash on hand at Beginning of Reporting Period	$ 18,032.45	
(c) Total receipts (from Line 19)	$ 2,675.00	$ 117,217.45
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 20,707.45	$ 119,889.46
7. Total Disbursements (from Line 30)	$ 5,918.33	$ 105,100.34
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 14,789.12	$ 14,789.12
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 (Itemized all on Schedule C and/or Schedule D)	$	

For information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
Ann Fishman

Signature of Treasurer
Ann Fishman

Date
Dec 8 '94

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

ISS-F3X-1-94

FEC FORM 3X

(revised 1/90)

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DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(Revised 1/1/91)

NAME OF COMMITTEE C00259481
ASDC/Federal Operating Account

REPORT COVERING PERIOD
FROM: 10/20/94 TO: 11/28/94

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)		
ii. Unitemized		
iii. Total (add i and ii) ▶		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ▶		
12. Transfers From Affiliated/Other Party Committees	2,675.00	115,150.00
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		2,067.45
16. Refunds of Contributions to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	2,675.00	117,217.45
20. Total Federal Receipts (subtract line 18 from line 19) ▶	2,675.00	117,217.45
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures	4,418.33	102,350.34
c. Total Operating Expenditures (Add a i, a ii, and b) ▶	4,418.33	102,350.34
22. Transfers to Affiliated/Other Party Committees	1,500.00	1,500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a,b and c) ▶		
29. Other Disbursements		1,250.00
30. Total Disbursements (add 21c,22,23,24,25,26,27,28d, and 29) ▶	5,918.33	105,100.34
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	5,918.33	105,100.34
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)		
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)		
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	4,418.33	102,350.34
36. Offsets to Operating Expenditures (from line 15)		2,067.45
37. Net Operating Expenditures (subtract line 36 from 35) ▶	4,418.33	100,282.89

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 12

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

A. Full Name, Mailing Address and ZIP Code WA STATE DEMOCRATIC CENTRAL COMM. P.O. BOX 4027 SEATTLE WA 80203 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year) 10/26/94 2,150.00	Amount of Each Receipt this Period 2,150.00
B. Full Name, Mailing Address and ZIP Code COLORADO DEMOCRATIC PARTY 770 GRANT ST. DENVER 80203 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year) 11/10/94 1,050.00	Amount of Each Receipt this Period 525.00
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	2,675.00
TOTAL This Period (last page this line number only)	2,675.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

ASDC/Federal Operating Account C00259481

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
A. DYER, ELLIS, JOSEPH & MILLS 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/94	43.04
B. AMERICAN EXPRESS CORP. CARD SUITE 0001 CHICAGO, IL	CARD MEMBER FEE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/94	184.29
C. ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	PRINTY CASE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/26/94	100.00
D. NATIONSBANK 1801 K ST., NW WASHINGTON, DC	BANK CHARGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/26/94	4.13
E. BELL ATL MOB SYS INC P.O. BOX 64508 BALTIMORE, MD 20037	TELEPHONE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/94	150.96
F. GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	WORKSHOPPING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/03/94	100.00
G. ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	CONSULTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/03/94	400.00
H. NATIONAL DEMOCRATIC CLUB 30 IVY ST. SE WASHINGTON, DC 20003	STAFF FOOD Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/09/94	126.85
I. NATIONAL DEMOCRATIC CLUB 30 IVY ST. SE WASHINGTON, DC 20003	FOOD Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/09/94	20.00

SUBTOTAL of Disbursements This Page (optional) 1,129.27

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

PAGE 2 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
MOTOROLA P.O. BOX 75904 CHICAGO, IL 60675	PAGE BOXES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/94	99.41
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
AMEX CENTURION BANK C/O OPTIMA ACCT SUITE 0001 CHICAGO, IL 60679	PRESIDENT'S MEALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/94	164.42
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
CLYDES OF GEORGETOWN WASHINGTON, DC	PRESIDENT'S MEALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/94	24.15 -MEMO-
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
WASHINGTON DALN WASHINGTON, DC	PRESIDENT'S MEALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/94	114.19 -MEMO-
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
AMEX CENTURION BANK [illegible]	PRESIDENT'S MEALS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/94	25.08 -MEMO
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	PER DIEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	180.00
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	PER DIEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	180.00
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	PER DIEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	180.00
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANDREW PASSAGE 499 S. CAPITOL, SE WASHINGTON, DC 20003	PER DIEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	90.00

SUBTOTAL of Disbursements This Page (optional) 892.83

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

PAGE 3 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

	A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	BOOKKEEPING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	100.00
	B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	DYER, ELLIS, JOSEPH & MILLS 600 NEW HAMPSHIRE AVE STE 1000 WASHINGTON, DC 20037	OFFICE EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	71.45
*	**C. Full Name, Mailing Address and ZIP Code**	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	DYER, ELLIS TELEPHONE	OFFICE EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	51.17 MEMO-
*	**D. Full Name, Mailing Address and ZIP Code**	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	DYER, ELLIS POSTAGE	OFFICE EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	0.58 -MEMO
*	**E. Full Name, Mailing Address and ZIP Code**	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	DYER, ELLIS TRANSPORTATION	OFFICE EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	10.00 -MEMO-
*	**F. Full Name, Mailing Address and ZIP Code**	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	DYER, ELLIS COPYING	OFFICE EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	0.45 -MEMO-
*	**G. Full Name, Mailing Address and ZIP Code**	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	DYER, ELLIS FAXING	OFFICE EXPENSES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/14/94	9.25 -MEMO-
	H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	KARL SANDSTROM 4500 46TH ST. NW WASHINGTON, DC 20016	PER DIEM Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/15/94	160.00
	I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
	GENEVA JONES 6711 WESTON AVE. CAPITOL HEIGHTS, MD 20743	BOOKKEEPING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/15/94	500.00

SUBTOTAL of Disbursements This Page (optional) 831.45

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

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ISS-SB-12/94

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 4 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
DELTA AIRLINES INC. DEPT 816 PO BOX 20539 ATLANTA, GA 30320	CLUB FUNCTION Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/21/94	150.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ANN FISHMAN 9701 BRUNETTE AVE SILVER SPRINGS MD 20901	CAB FARES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/22/94	177.00
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
CANTRELL-CUTTER 499 SOUTH CAPITOL, SE STE 101 WASHINGTON	OFFICE SUPPLY Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/94	364.00
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
METODEE JACKSON 2005 N. CENTRAL, STE. 310 PHOENIX, AZ 85004	CONSULTANT TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/94	154.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
STEPHEN BOYD 430 S. CAPITOL SE WASHINGTON, DC 20003	COMPUTER Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/94	57.00
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
AMERICAN EXPRESS CORP. CARD P.O. BOX 630001 DALLAS, TX 75363	MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/94	663.78
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
ALEXIS RESTAURANT WASHINGTON, DC * FOOD	MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/94	58.90 -MEMO-
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
BICE RESTORANTE WASHINGTON, D * FOOD	MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/94	108.33 -MEMO-
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month day, year)**	**Amount of Each Disbursement This Period**
MYKONOS GREEK RSTR WASHINGTON, DC * FOOD	MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/94	173.10 -MEMO-

SUBTOTAL of Disbursements This Page (optional) 1,564.78

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

SB-SB-12/94

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 5 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259481

	A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
*	BELL ATLANTIC MOBILE ROCKVILLE, MD CELLPHONE	MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/28/94	41.99 -MEMO-
*	**B. Full Name, Mailing Address and ZIP Code** CARUSO'S FLORIST WASHINGTON, DC FLOWERS/GIFTS	Purpose of Disbursement MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 11/28/94	Amount of Each Disbursement This Period 137.80 -MEMO-
*	**C. Full Name, Mailing Address and ZIP Code** WALT DISNEY WORLD LAKE BUENA VISTA, FL HOTEL	Purpose of Disbursement MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 11/28/94	Amount of Each Disbursement This Period 141.55 -MEMO-
*	**D. Full Name, Mailing Address and ZIP Code** AT&T CARD CALLING RALEIGH, NC LONG DISTANCE	Purpose of Disbursement MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 11/28/94	Amount of Each Disbursement This Period 1.11 -MEMO-
*	**E. Full Name, Mailing Address and ZIP Code**	Purpose of Disbursement MEALS, PHONE, GIFTS, TICKETS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year) 11/28/94	Amount of Each Disbursement This Period -MEMO-
	F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
	G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
	H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
	I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period

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

TOTAL This Period (last page this line number only) 4,418.33

9 4 0 3 9 5 0 2 7 9

SB-3B 12/94

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 22

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NAME OF COMMITTEE (In Full)

ASDC/Federal Operating Account C00259487

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
GEORGIA DEMOCRATIC PARTY 1100 SPRING STREET STE 420 ATLANTA, GA 30309	WIRE TRANSFER Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/04/94	1,500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	1,500.00
TOTAL This Period (last page this line number only)	1,500.00

FEC-A6 (12/94)

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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.

☐	Hand Delivered	DATE OF RECEIPT
☑	First Class Mail	POSTMARKED 12/8/94
☐	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

J.A.Q.
PREPARER

12/12/94
DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 5 9 3 0 2 7 2 4