



American Association for Marriage and Family Therapy

Promoting the Profession and the Practice Since 1942

December 8, 1994

**Federal Election Commission
Washington, DC 20463**

Dear Ms. Holder:

Enclosed please find our amended FEC reports covering 01/01/94-09/30/94.

For the report covering 01/01/94-03/31/94 the following changes were made:

- 1) The dates for the report should be 01/01/94-03/31/94 not 01/01/94-02/28/94 as was stated on the first report.**
- 2) The totals listed on line 11(a)(i) were placed there in error. They should have typed onto line 11(a)(ii).**
- 3) The totals listed on lines 14 and 17 in Column B should have been combined and placed on line 17 for a total of \$1,106.84.**
- 4) The totals for line 30 was inadvertently omitted on the first report.**

For the report covering 04/01/94-06/30/94 the following changes were made:

- 1) The above corrections to the April 15 report correct all of the stated problems for the July 15 report. These are the report coverage dates and lines 11(a)(i) and 11(a)(ii).**
- 2) We would also like to inform you of changes and additions to the authorized signers for the FEC reports. Marla**

AAMFT actively seeks to be enriched through the strength, power, and wisdom of diversity

9 4 0 3 7 4 9 3 7 3 5

Laswell - Treasurer, Rod Hagun-Assistant Treasurer, and Christine Mattox-Assistant Treasurer should all be listed as authorized signers. Thomas Rachele should be removed as an assistant treasurer. We would also like you to forward all reporting information to me so that I receive all information in a timely fashion.

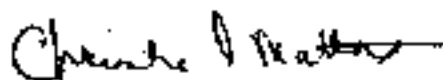
- 3] Do to the installation of a new computer tracking system for the receipt of contributions this year we incorrectly stated the unitemized contributions on line 11(a)(ii). The revised total is listed in the amended report.

For the report covering 07/01/94-09/30/94 the following changes were made:

- 1] Do to the corrections made to the July 15 report the total on line 6(b) was adjusted.
- 2] Do to the installation of a new computer tracking system for the receipt of contributions this year we incorrectly stated the unitemized contributions on line 11(a)(ii). The revised total is listed in the amended report.
- 3] On the original report not all of the expenditures for line 21(b) were itemized on Schedule B. That has been corrected here.

If you require any further information please feel free to contact me at (202) 467-5140.

Sincerely,



Christine L. Mattox
Accounting Administrator

9 4 6 3 2 4 9 3 7 3 6

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

Dec 9 11 52 AM '94

USE FEC MAILING LABEL OR TYPE ON PRINT

000198250 1994 p 155
 LEONARD BETH DENNINGFIELD
 AMERICAN ASSOCIATION FOR MARRI
 AGE & FAMILY THERAPY
 2100 17TH STREET NW 10TH FLOOR
 WASHINGTON DC 20036

3. FEC IDENTIFICATION NUMBER
 3. The committee has qualified as a nonfederal
 committee. (see FEC FORM 1NR)

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 <u>7/1/94</u> through <u>9/30/94</u>		
6.	(a) Cash on Hand January 1, 19 <u>94</u>		\$ 38,057.28
	(b) Cash on Hand at Beginning of Reporting Period	\$ 37,299.08	
	(c) Total Receipts (from Line 19)	\$ 10,518.58	\$ 14,265.95
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 47,817.66	\$ 52,323.11
7.	Total Disbursements (from Line 20)	\$ 11,841.71	\$ 16,347.16
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 35,975.95	\$ 35,975.95
9.	Debt and Obligations Owed TO the Committee (Review all on Schedule C and/or Schedule D)	\$	
10.	Debt and Obligations Owed BY the Committee (Review all on Schedule C and/or Schedule D)	\$	

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

For further information contact:
 Federal Election Commission
 900 E Street, NW
 Washington, DC 20463
 Toll Free 800-424-9600
 Local 202-319-9400

Type or Print Name of Treasurer
Christine J. Mattox
 Signature of Treasurer
Christine J. Mattox
 Date
12/8/94

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

9 4 0 3 2 4 9 3 7 3 7

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 3, PFC FORM 301**

(Revised 11-87)

9
4
0
3
9
4
9
3
7
3
3

NAME OF COMMITTEE ADNET		REPORT COVERED PERIOD FROM 7/1/94 TO 9/30/94	
		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	Unitemized (see Schedule A)		
ii	Itemized	10,339.00	12,779.00
iii	Total (add i and ii) >		
b	Political Party Committees		
c	Other Political Committees (such as PACs)		
d	Total Contributions (add a ii, b and c) >		
12	Transfers From Affiliated/Other Party Committees		
13	All Loans Received		
14	Loan Repayments Received		
15	Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16	Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17	Other Federal Receipts (Dividends, Interest, etc.)	179.58	1,486.53
18	Transfers from Nonfederal Account for Joint Activity		
19	Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	10,518.58	14,265.53
20	Total Federal Receipts (subtract line 18 from line 19) >	10,518.58	14,265.53
II. Disbursements			
21	Operating Expenditures:		
a	Shared Federal/Non-Federal Activity (from Schedule H4)		
i	Federal Share		
ii	Non-Federal Share	8,741.71	9,247.16
b	Other Federal Operating Expenditures		
c	Total Operating Expenditures (add a i, ii, and b) >		
22	Transfers to Affiliated/Other Party Committees		
23	Contributions to Federal Candidates/Committees and Other Political Committees	3,100.00	7,100.00
24	Independent Expenditures (see Schedule E)		
25	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441c(f)) (see 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		
30	Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	11,841.71	16,347.16
31	Total Federal Disbursements (subtract line 21 a ii from line 30) >	11,841.71	16,347.16
III. Net Contributions/Operating Expenditures			
32	Total Contributions (other than loans)(from line 11d)	3,100.00	7,100.00
33	Total Contribution Refunds (from line 28d)	0.00	0.00
34	Net Contributions (other than loans)(subtract line 33 from line 32)	3,100.00	7,100.00
35	Total Federal Operating Expenditures (add 21 a i and 21 b) >	8,741.71	9,247.16
36	Offsets to Operating Expenditures (from line 15)	0.00	0.00
37	Net Operating Expenditures (subtract line 36 from line 35) >	8,741.71	9,247.16

FPMR/101

SCHEDULE B

ITEMIZED DISBURSEMENTS

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)
AAMFT

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Boulevard Printing 1730 K Street, N.W. Washington, DC 20006	(CK#1766) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/12/94	219.35
Boulevard Printing 1730 K Street, N.W. Washington, DC 20006	(CK#1772) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/19/94	2,172.10
ProList 17904 Georgia Ave #100 Olney, MD 20832-2239	(CK#1773) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/19/94	3,250.00
ProList 17904 Georgia Ave #100 Olney, MD 20832-2239	(CK#1774) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/15/94	3,095.76
Crestar Bank Washington DC	BANK FEES Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/30/94	1.50
Crestar Bank Washington DC	BANK FEES Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/94	1.50
Crestar Bank Washington DC	BANK FEES Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/27/94	1.50
H. 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)		
I. 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)		

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only) **8,741.71**

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 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.

NAME OF COMMITTEE (In Full)

American Association for Marriage & Family Therapy
Committee for the Advancement of Marital Therapy

94038495790

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Brown for Congress Committee 111 Edgefield Dr Elyria, OH 44035	Contribution Check (check # 1767) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/12/94	500.00
B. Full Name, Mailing Address and ZIP Code Friends for Jim McDermitt 555 New Jersey Ave NW #201 Washington, DC 20001	Contribution Check (check # 1768) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/22/94	500.00
C. Full Name, Mailing Address and ZIP Code Friends of Kent Conrad 112-B E Broad St Falls Church, VA 22046	Contribution Check (Check # 1769) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/22/94	1,000.00
D. Full Name, Mailing Address and ZIP Code Jeffords for Vermont Committee 517 2nd St NE Washington, DC 20002	Contribution Check (check # 1770) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/22/94	500.00
E. Full Name, Mailing Address and ZIP Code Levin for Congress Committee PO Box 990 Washington, DC 20044-0990	Contribution Check (Check # 1771) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/22/94	100.00
F. Full Name, Mailing Address and ZIP Code Friends of Kent Conrad 112-B E Broad St. Falls Church, VA 22046	Contribution Check (check # 1775) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/29/94	500.00
G. 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
H. 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
I. 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)

TOTAL This Period (last page this line number only)

3,100.00

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

12-8-94

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

AMB
PREPARER

12-9-94
DATE PREPARED

946394933791