# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

SECRETARY OF THE SENATE
00 AUG -2 AM 10:06

1. NAME OF COMMITTEE (in full): A Lot of People Supporting Tom Daschle, Inc.

ADDRESS (number and street): P.O. Box 1656 ☐ Check if different than previously reported.

2. FEC IDENTIFICATION NUMBER: C00080655

CITY, STATE and ZIP CODE: Sioux Falls, SD 57101

STATE/DISTRICT: SD

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)

☐ 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 _____

☐ 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 01/01/2000 through 06/30/2000 | | |
| 6. | Net Contributions (other than loans) | | |
| | (a) Total Contributions(other than loans) (from Line 11(e)) | 43,614.00 | 43,614.00 |
| | (b) Total Contribution Refunds (From Line 20(d)) | 1,000.00 | 1,000.00 |
| | (c) Net Contributions (other than loans)(subtract Line 6(b) from 6(a)) | 42,614.00 | 42,614.00 |
| 7. | Net Operating Expenditures | | |
| | (a) Total Operating Expenditures (from Line 17) | 81,031.08 | 81,031.08 |
| | (b) Total Offsets to Operating Expenditures (from Line 14) | 5,711.73 | 5,711.73 |
| | (c) Net Operating Expenditures (Subtract Line 7(b) from 7(a)) | 75,319.35 | 75,319.35 |
| 8. | Cash on Hand at Close of Reporting Period (from Line 27) | 883,605.08 | |
| 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) | | |

For further information:
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: Joseph Hansen

Signature of Treasurer: [signature] Date: 7/28/00

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

**FEC FORM 3**
(Revised 4/87)

# Detailed Summary Page

of Receipts and Disbursements
(Page 2, FEC FORM 3)

| Name of Committee (in full) | Report Covering the Period: |
|---|---|
| A Lot of People Supporting Tom Daschle, Inc. | From: 01/01/2000 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) | 12,700.00 | |
| (ii) Unitemized | 914.00 | |
| (iii) Total of contributions from individual | 13,614.00 | 13,614.00 |
| (b) Political Party Committees | | |
| (c) Other Political Committees (such as PACs) | 30,000.00 | 30,000.00 |
| (d) The Candidate | | |
| (e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d)) | 43,614.00 | 43,614.00 |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | | |
| 13. LOANS: | | |
| (a) Made or Guaranteed by the Candidate | | |
| (b) All Other Loans | | |
| (c) TOTAL LOANS (add 13(a) and (b)) | | |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) | 5,711.73 | 5,711.73 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.) | 37,375.90 | 37,375.90 |
| 16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | 86,701.63 | 86,701.63 |
| **II. DISBURSEMENTS** | | |
| 17. OPERATING EXPENDITURES | 81,031.08 | 81,031.08 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | | |
| 19. LOAN REPAYMENTS: | | |
| (a) Of Loans Made or Guaranteed by the Candidate | | |
| (b) Of All Other Loans | | |
| (c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) | | |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | |
| (a) Individuals/Persons Other Than Political Committees | 1,000.00 | 1,000.00 |
| (b) Political Party Committees | | |
| (c) Other Political Committees (such as PACs) | | |
| (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c) | 1,000.00 | 1,000.00 |
| 21. OTHER DISBURSEMENTS | 50,000.00 | 50,000.00 |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | 132,031.08 | 132,031.08 |

## III. CASH SUMMARY

| | |
|---|---|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | 928,934.53 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) | 86,701.63 |
| 25. SUBTOTAL (add Line 23 and Line 24) | 1,015,636.16 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18) | 132,031.08 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | 883,605.08 |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11(a)(i)

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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Penni A. Alper<br>1544 Old Alabama Road<br>Roswell, GA 30076-<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | McCalla Raymer<br>Attorney<br>Aggregate Year-to-Date -> 500.00 | 05/25/2000 | 500.00 |
| B. Penni A. Alper<br>1544 Old Alabama Road<br>Roswell, GA 30076-<br>Receipt For: [ ] Primary [X] General [ ] Other (specify) | McCalla Raymer<br>Attorney<br>Aggregate Year-to-Date -> 1,000.00 | 05/25/2000 | 500.00 |
| C. Dale Anderson<br>725 Indiana Street<br>Rapid City, SD 57701-<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Anderson Orthopaedics<br>Physician<br>Aggregate Year-to-Date -> 500.00 | 03/29/2000 | 500.00 |
| D. Barbara Balser<br>3650 Paces Ferry Rd., NW<br>Atlanta, GA 30327-<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Balser Companies<br>Co-Chair & CEO<br>Aggregate Year-to-Date -> 600.00 | 06/23/2000 | 600.00 |
| E. Ronald Davis Balser<br>One Securities Centre, Ste. 1300<br>3490 Piedmont Road, NE<br>Atlanta, GA 30305-<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Balser Companies<br>Co-Chair & CEO<br>Aggregate Year-to-Date -> 600.00 | 06/23/2000 | 600.00 |
| F. Richard Bell<br>2019 Baumer<br>Stuttgart, AR 72160-<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Riceland Foods, Inc.<br>President & CEO<br>Aggregate Year-to-Date -> 500.00 | 03/04/2000 | 500.00 |
| G. Dave Billion<br>3401 West 41st Street<br>Sioux Falls, SD 57106-<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Billion Automotive<br>President<br>Aggregate Year-to-Date -> 1,000.00 | 04/25/2000 | 1,000.00 |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 4,200.00 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Dave Billion<br>3401 West 41st Street<br>Sioux Falls, SD 57106- | Billion Automotive<br>President | 04/25/2000 | 1,000.00 |
| Receipt For: [ ] Primary [X] General [ ] Other (specify) | Aggregate Year-to-Date -> | 2,000.00 | |
| B. Robert Borchard<br>14549 382nd Ave<br>Mansfield, SD 57460- | N/A<br>Retired | 03/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 250.00 | |
| C. David Gerber<br>6 Saddle Run Road<br>Newton Square, PA 19073- | M Financial Group<br>VP | 06/29/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 250.00 | |
| D. Gypsy Hill, LLC<br>PO Box 924<br>Huron, SD 57350 | Partnership Attribution Listed Individually | 05/22/2000 | 2,000.00 |
| Receipt For: [ ] Primary [X] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,000.00 | |
| E. Sandy Jerstad<br>19 Riverview Heights<br>Sioux Falls, SD 57105- | Augustana College<br>Professor/Coach | 02/15/2000 | 1,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,000.00 | |
| F. Eugene Kolasny<br>300 S. Wacker Drive<br>Suite 2700<br>Chicago, IL 60606- | Information Requested<br>Information Requested | 05/22/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 250.00 | |
| G. Michelle Lavallee<br>PO Box 924<br>Huron, SD 57350- | NWPS<br>Executive | 05/22/2000<br>Gypsy Hill LLC | 500.00 |
| Receipt For: [ ] Primary [X] General [ ] Other (specify) | Aggregate Year-to-Date -> | 500.00 | MEMO |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 4,750.00 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11(a)(i)

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Michelle Lavallee<br>PO Box 924<br>Huron, SD 57350- | NWPS<br>Executive | 06/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,000.00 | |
| B. Michelle Lavallee<br>PO Box 924<br>Huron, SD 57350- | NWPS<br>Executive | 06/12/2000 | 500.00 |
| Receipt For: [ ] Primary [X] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,500.00 | |
| C. Paul Lavallee<br>PO Box 924<br>Huron, SD 57350-0924 | Gypsy Hill, LLC<br>Healthcare Executive | 05/22/2000 | 500.00 |
| Receipt For: [ ] Primary [X] General [ ] Other (specify) | Aggregate Year-to-Date -> | 500.00 | MEMO: Gypsy Hill LLC |
| D. Paul Lavallee<br>PO Box 924<br>Huron, SD 57350-0924 | Gypsy Hill, LLC<br>Healthcare Executive | 06/12/2000 | 500.00 |
| Receipt For: [ ] Primary [X] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,000.00 | |
| E. Paul Lavallee<br>PO Box 924<br>Huron, SD 57350-0924 | Gypsy Hill, LLC<br>Healthcare Executive | 06/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,500.00 | |
| F. Dave Mitchell<br>621 S. Duff<br>Mitchell, SD 57301- | Dakota Wesleyan Univ.<br>Professor | 04/12/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 250.00 | |
| G. Norman Pappas<br>1000 Town Center<br>Suite 700A<br>Southfield, MI 48075- | Self-Employed<br>Life Insurance | 05/25/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 250.00 | |

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|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 2,500.00 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. G. P. Sweetman<br>2011 Austin Drive<br>Sioux Falls, SD 57105- | Sweetman Construction / President | 04/21/2000 | 1,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | 1,000.00 |
| B. Charles Thompson<br>Box 777<br>Pierre, SD 57501- | Self-Employed / Attorney | 05/22/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | 250.00 |
| C. | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |
| D. | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |
| E. | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |
| F. | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |
| G. | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 1,250.00 |
| **TOTAL** This Period (last page this line number only) | 12,700.00 |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11(c)

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Aegon USA, Inc. PAC<br>1111 North Charles Street<br>Baltimore, MD 21201- | | 06/29/2000 | 1,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,000.00 | |
| B. Allied Pilots Association - PAC<br>P.O. Box 5524<br>Arlington, TX 76005 | | 05/25/2000 | 2,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 2,000.00 | |
| C. Amalgamated Transit Union-COPE<br>5025 Wisconsin Ave. NW<br>Washington, DC 20016 | | 03/31/2000 | 1,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,000.00 | |
| D. American Express PAC<br>801 Pennsylvania Avenue, NW<br>Suite 650<br>Washington, DC 20004 | | 02/25/2000 | 5,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 5,000.00 | |
| E. Associated Milk Producers PAC<br>P.O. Box 455<br>New Ulm, MN 56073- | | 06/23/2000 | 1,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,000.00 | |
| F. Chicago Board Of Options Exchange PAC<br>LaSalle At Jackson<br>Chicago, IL 60604 | | 06/23/2000 | 5,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 5,000.00 | |
| G. EBay Comm for Responsible Internet Comm<br>101 Park Center Plaza<br>Suite 1160<br>San Jose, CA 95113- | | 06/23/2000 | 1,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 1,000.00 | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 16,000.00 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Federal Express Corporation PAC<br>300 Maryland Avenue, NE<br>Washington, DC 20002<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | | 02/21/2000<br>Aggregate Year-to-Date -> 5,000.00 | 5,000.00 |
| B. Merck PAC: U.S.<br>601 Pennsylvania Avenue, NW<br>Suite 1200<br>Washington, DC 20004<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | | 03/31/2000<br>Aggregate Year-to-Date -> 1,000.00 | 1,000.00 |
| C. Metropolitan Life Insurance Company PAC<br>1620 I Street N.W.<br>Washington, DC 20036<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | | 04/14/2000<br>Aggregate Year-to-Date -> 1,000.00 | 1,000.00 |
| D. Pol Educ Fund Of Building & Trades Dept.<br>815 16th Street NW, #600<br>Washington, DC 20006<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | | 05/22/2000<br>Aggregate Year-to-Date -> 5,000.00 | 5,000.00 |
| E. Transportation Political Education Leagu<br>14600 Detroit Ave.<br>Cleveland, OH 44107<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | | 03/24/2000<br>Aggregate Year-to-Date -> 500.00 | 500.00 |
| F. USA Rice Federation PAC<br>4301 North Fairfax Drive<br>Suite 305<br>Arlington, VA 22203-<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | | 03/04/2000<br>Aggregate Year-to-Date -> 500.00 | 500.00 |
| G. Wells Fargo Employee PAC<br>Sixth and Marquette<br>Minneapolis, MN 55479-1032<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | | 02/21/2000<br>Aggregate Year-to-Date -> 1,000.00 | 1,000.00 |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 14,000.00 |
| **TOTAL** This Period (last page this line number only) | 30,000.00 |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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FOR LINE NUMBER 14

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and Zip Code<br>MillenniaLink, LLC<br>225 East 11th Street<br>Suite 2050<br>Sioux Falls,SD 57104-<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Name of Employer<br>EQUIPMENT SALE<br>Occupation<br>Aggregate Year-to-Date -> 750.00 | Date (month, day, year)<br>06/14/2000 | Amount of Each Receipt this Period<br>750.00 |
| B. Full Name, Mailing Address and Zip Code<br>United States Treasury<br>San Francisc,CA<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | Name of Employer<br>REFUND<br>Occupation<br>Aggregate Year-to-Date -> 4,958.23 | Date (month, day, year)<br>05/30/2000 | Amount of Each Receipt this Period<br>4,958.23 |
| C. Full Name, Mailing Address and Zip Code<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Name of Employer<br>Occupation<br>Aggregate Year-to-Date -> | Date (month, day, year)<br>/ / | Amount of Each Receipt this Period |
| D. Full Name, Mailing Address and Zip Code<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Name of Employer<br>Occupation<br>Aggregate Year-to-Date -> | Date (month, day, year)<br>/ / | Amount of Each Receipt this Period |
| E. Full Name, Mailing Address and Zip Code<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Name of Employer<br>Occupation<br>Aggregate Year-to-Date -> | Date (month, day, year)<br>/ / | Amount of Each Receipt this Period |
| F. Full Name, Mailing Address and Zip Code<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Name of Employer<br>Occupation<br>Aggregate Year-to-Date -> | Date (month, day, year)<br>/ / | Amount of Each Receipt this Period |
| G. Full Name, Mailing Address and Zip Code<br>Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Name of Employer<br>Occupation<br>Aggregate Year-to-Date -> | Date (month, day, year)<br>/ / | Amount of Each Receipt this Period |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 5,708.23 |
| **TOTAL** This Period (last page this line number only) | 5,708.23 |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 15

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. A B Data<br>8050 N. Port Washington Rd.<br>Milwaukee, WI 53217<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | LIST INCOME<br>Occupation<br>Aggregate Year-to-Date -> 60.05 | 02/16/2000 | 60.05 |
| B. A B Data<br>8050 N. Port Washington Rd.<br>Milwaukee, WI 53217<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | LIST INCOME<br>Occupation<br>Aggregate Year-to-Date -> 4,562.25 | 02/16/2000 | 4,502.20 |
| C. A B Data<br>8050 N. Port Washington Rd.<br>Milwaukee, WI 53217<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | LIST INCOME<br>Occupation<br>Aggregate Year-to-Date -> 7,403.95 | 04/03/2000 | 2,841.70 |
| D. A B Data<br>8050 N. Port Washington Rd.<br>Milwaukee, WI 53217<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | LIST INCOME<br>Occupation<br>Aggregate Year-to-Date -> 10,184.57 | 04/24/2000 | 2,780.62 |
| E. A B Data<br>8050 N. Port Washington Rd.<br>Milwaukee, WI 53217<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | LIST INCOME<br>Occupation<br>Aggregate Year-to-Date -> 12,727.16 | 05/30/2000 | 2,542.59 |
| F. Kerrey for Senate Committee<br>7602 Pacific<br>Omaha, NE 68114<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | REFUND<br>Occupation<br>Aggregate Year-to-Date -> 1,000.00 | 03/10/2000 | 1,000.00 |
| G. Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls, SD 57102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST/DIVIDEND INCOME<br>Occupation<br>Aggregate Year-to-Date -> 7,898.14 | 01/31/2000 | 7,898.14 |

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|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 21,625.30 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls,SD 57102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST/DIVIDEND INCOME<br>Aggregate Year-to-Date -> 8,756.32 | 02/29/2000 | 858.18 |
| B. Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls,SD 57102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST/DIVIDEND INCOME<br>Aggregate Year-to-Date -> 11,665.59 | 03/31/2000 | 2,909.27 |
| C. Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls,SD 57102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST/DIVIDEND INCOME<br>Aggregate Year-to-Date -> 16,362.21 | 04/30/2000 | 4,696.62 |
| D. Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls,SD 57102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST/DIVIDEND INCOME<br>Aggregate Year-to-Date -> 19,589.63 | 05/31/2000 | 3,227.42 |
| E. Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls,SD 57102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST/DIVIDEND INCOME<br>Aggregate Year-to-Date -> 23,545.27 | 06/30/2000 | 3,955.64 |
| F. US Bank<br>141 N. Main Ave.<br>Sioux Falls,SD 57102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST INCOME<br>Aggregate Year-to-Date -> 17.54 | 01/31/2000 | 17.54 |
| G. US Bank<br>141 N. Main Ave.<br>Sioux Falls,SD 57102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST INCOME<br>Aggregate Year-to-Date -> 33.99 | 02/29/2000 | 16.45 |

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| **SUBTOTAL** of Receipts This Page (optional) | 15,681.12 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 15

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. US Bank, 141 N. Main Ave., Sioux Falls, SD 57102 — Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST INCOME | 03/31/2000 | 17.61 |
| | Aggregate Year-to-Date -> | | 51.60 |
| B. US Bank, 141 N. Main Ave., Sioux Falls, SD 57102 — Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST INCOME | 04/28/2000 | 17.07 |
| | Aggregate Year-to-Date -> | | 68.67 |
| C. US Bank, 141 N. Main Ave., Sioux Falls, SD 57102 — Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST INCOME | 05/31/2000 | 17.67 |
| | Aggregate Year-to-Date -> | | 86.34 |
| D. US Bank, 141 N. Main Ave., Sioux Falls, SD 57102 — Receipt For: [X] Primary [ ] General [ ] Other (specify) | INTEREST INCOME | 06/30/2000 | 17.13 |
| | Aggregate Year-to-Date -> | | 103.47 |
| E. Full Name, Mailing Address and Zip Code — Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Name of Employer / Occupation | / / | Amount of Each Receipt this Period |
| | Aggregate Year-to-Date -> | | |
| F. Full Name, Mailing Address and Zip Code — Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Name of Employer / Occupation | / / | Amount of Each Receipt this Period |
| | Aggregate Year-to-Date -> | | |
| G. Full Name, Mailing Address and Zip Code — Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Name of Employer / Occupation | / / | Amount of Each Receipt this Period |
| | Aggregate Year-to-Date -> | | |

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| **SUBTOTAL** of Receipts This Page (optional) | 69.48 |
| **TOTAL** This Period (last page this line number only) | 37,375.90 |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| American Express<br>Suite 0001<br>Chicago, IL 60679 | Lodging Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/28/2000 | 93.27 |
| American Express<br>Suite 0001<br>Chicago, IL 60679 | Membership Fee<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 450.00 |
| American Express<br>Suite 0001<br>Chicago, IL 60679 | (See Below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/29/2000 | 629.00 |
| Northwest Airlines<br>Washington, DC | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/29/2000 | 629.00<br>MEMO |
| Moon & Associates<br>307 W. 41st St.<br>Sioux Falls, SD 57105 | Insurance<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 929.00 |
| Capitol Associates<br>426 C Street NE<br>Washington, DC 20002 | Rent<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/02/2000 | 125.00 |
| Capitol Associates<br>426 C Street NE<br>Washington, DC 20002 | Rent<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/28/2000 | 125.00 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 2,351.27 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Capitol Associates<br>426 C Street NE<br>Washington, DC 20002 | Rent<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/27/2000 | 125.00 |
| Capitol Associates<br>426 C Street NE<br>Washington, DC 20002 | Rent<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/01/2000 | 125.00 |
| Capitol Associates<br>426 C Street NE<br>Washington, DC 20002 | Rent<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/31/2000 | 125.00 |
| Capitol Associates<br>426 C Street NE<br>Washington, DC 20002 | Rent<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/28/2000 | 125.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/13/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/09/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/10/2000 | 100.00 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 600.00 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/18/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/30/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/25/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/22/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/29/2000 | 100.00 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 700.00 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/01/2000 | 100.00 |
| Cash<br>P.O. Box 1656<br>Sioux Falls, SD 57101 | Petty Cash<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/30/2000 | 100.00 |
| Citibank Visa<br>Box 6010<br>Sioux Falls, SD 57117 | Membership Dues<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/15/2000 | 335.00 |
| Continental Cards<br>401 E. 8th Street, Ste. 211<br>Sioux Falls, SD 57103 | Printing Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/07/2000 | 2,050.20 |
| Democratic Conference Luncheon Fund<br>Washington, DC | Meals<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/19/2000 | 300.00 |
| Federal Express<br>Box 1140 Dept. A<br>Memphis, TN 38101 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/14/2000 | 1,309.00 |
| Federal Express<br>Box 1140 Dept. A<br>Memphis, TN 38101 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/29/2000 | 1,878.00 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 6,071.20 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Gaelic Wings<br>5225 Renner Road<br>Shawnee Mission, KS 66217- | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/14/2000 | 1,536.00 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/15/2000 | 423.00 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/31/2000 | 423.00 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/15/2000 | 483.13 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/28/2000 | 443.04 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 443.05 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/30/2000 | 443.04 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 4,194.26 |
| **TOTAL** This Period (last page this line number only) | |

**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)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Travel Reimbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 64.00 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/15/2000 | 443.04 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/30/2000 | 443.05 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/15/2000 | 443.04 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/31/2000 | 443.04 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/15/2000 | 443.05 |
| Helen Majusiak<br>821 North Maple<br>Watertown, SD 57201 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/30/2000 | 443.04 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 2,722.26 |
| **TOTAL** This Period (last page this line number only) | |

**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)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Iguana Technologies<br>PO Box 14673<br>Shawnee Mission, KS 66285- | Domain Registration<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/10/2000 | 205.00 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Jeff Wilka<br>3008 East 26th Street<br>Sioux Falls, SD 57103 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 100.00 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Jeff Wilka<br>3008 East 26th Street<br>Sioux Falls, SD 57103 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/10/2000 | 100.00 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Jeff Wilka<br>3008 East 26th Street<br>Sioux Falls, SD 57103 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/14/2000 | 100.00 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Jeff Wilka<br>3008 East 26th Street<br>Sioux Falls, SD 57103 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/12/2000 | 100.00 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Jeff Wilka<br>3008 East 26th Street<br>Sioux Falls, SD 57103 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/12/2000 | 100.00 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Jeff Wilka<br>3008 East 26th Street<br>Sioux Falls, SD 57103 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/15/2000 | 100.00 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 805.00 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Jobbers Moving & Storage<br>2502 6th Avenue SE<br>Aberdeen, SD 57401 | Storage Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 178.08 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Jobbers Moving & Storage<br>2502 6th Avenue SE<br>Aberdeen, SD 57401 | Storage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/30/2000 | 178.08 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| McGinnis & Co., LLP<br>301 East 13th Street<br>Sioux Falls, SD 57104- | Accounting Services<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/29/2000 | 943.40 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls, SD 57102 | Brokerage Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/31/2000 | 1,475.41 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls, SD 57102 | Brokerage Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/28/2000 | 1,405.81 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls, SD 57102 | Brokerage Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/31/2000 | 1,405.81 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls, SD 57102 | Brokerage Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/30/2000 | 1,405.81 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 6,992.40 |
| **TOTAL** This Period (last page this line number only) | |

**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)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls, SD 57102 | Brokerage Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/31/2000 | 1,439.33 |
| Merrill Lynch Inc.<br>101 South Phillips<br>Sioux Falls, SD 57102 | Brokerage Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/30/2000 | 1,439.33 |
| Midcontinent Communications<br>P.O. Box 5010<br>Sioux Falls, SD 57117-5010 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/25/2000 | 120.53 |
| Midcontinent Communications<br>P.O. Box 5010<br>Sioux Falls, SD 57117-5010 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/25/2000 | 193.69 |
| Midcontinent Communications<br>P.O. Box 5010<br>Sioux Falls, SD 57117-5010 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/07/2000 | 77.78 |
| Midcontinent Communications<br>P.O. Box 5010<br>Sioux Falls, SD 57117-5010 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/13/2000 | 82.38 |
| Mini Stor All<br>2015 Campbell<br>Rapid City, SD 57701 | Storage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/30/2000 | 360.00 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 3,713.04 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Norwest Bank South Dakota<br>20 North Maple<br>Watertown, SD 57201- | Tax Payment 1120-POL<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/10/2000 | 7,460.00 |
| Perkins Coie<br>607 14th St. NW<br>Washington, DC 20005 | Legal Services<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/25/2000 | 293.09 |
| Perkins Coie<br>607 14th St. NW<br>Washington, DC 20005 | Legal Services<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/10/2000 | 602.25 |
| Perkins Coie<br>607 14th St. NW<br>Washington, DC 20005 | Legal Services<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 1,640.90 |
| Perkins Coie<br>607 14th St. NW<br>Washington, DC 20005 | Legal Services<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/25/2000 | 1,514.40 |
| Perkins Coie<br>607 14th St. NW<br>Washington, DC 20005 | Legal Services<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/07/2000 | 1,831.97 |
| Perkins Coie<br>607 14th St. NW<br>Washington, DC 20005 | Legal Services<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/13/2000 | 2,698.50 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 16,041.11 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SD Democratic Party<br>Box 737<br>Sioux Falls, SD 57101 | Convention Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/13/2000 | 1,000.00 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/15/2000 | 1,974.74 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/15/2000 | 987.37 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/31/2000 | 987.37 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/15/2000 | 987.37 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/28/2000 | 987.37 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 1,007.40 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 7,931.62 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/30/2000 | 1,007.38 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/15/2000 | 1,007.37 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/30/2000 | 1,007.38 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/15/2000 | 1,007.37 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/31/2000 | 1,007.38 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/15/2000 | 1,007.37 |
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Travel Reimbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/20/2000 | 333.24 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 6,377.49 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Steve Erpenbach<br>1517 S. Hawthorne Avenue<br>Sioux Falls, SD 57105 | Salary<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/30/2000 | 1,007.38 |
| US Bank<br>141 N. Main Ave.<br>Sioux Falls, SD 57102 | Payroll Tax<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/15/2000 | 907.36 |
| US Bank<br>141 N. Main Ave.<br>Sioux Falls, SD 57102 | Unemployment Tax<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/27/2000 | 337.86 |
| US Bank<br>141 N. Main Ave.<br>Sioux Falls, SD 57102 | Payroll Tax<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/15/2000 | 1,708.40 |
| US Bank<br>141 N. Main Ave.<br>Sioux Falls, SD 57102 | Payroll Tax<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 1,023.85 |
| US Bank<br>141 N. Main Ave.<br>Sioux Falls, SD 57102 | Payroll Tax<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/15/2000 | 967.81 |
| US Bank<br>141 N. Main Ave.<br>Sioux Falls, SD 57102 | Payroll Tax<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/15/2000 | 967.84 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 6,920.50 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US Bank<br>141 N. Main Ave.<br>Sioux Falls, SD 57102 | Payroll Tax<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/15/2000 | 967.86 |
| US Bank<br>141 N. Main Ave.<br>Sioux Falls, SD 57102 | Bank Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/29/2000 | 39.11 |
| US Senate Restaurant<br>1st and C St. NE<br>Washington, DC 20510 | Supporter Meetings<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/25/2000 | 43.49 |
| US Senate Restaurant<br>1st and C St. NE<br>Washington, DC 20510 | Supporter Meetings<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/27/2000 | 47.62 |
| US Senate Restaurant<br>1st and C St. NE<br>Washington, DC 20510 | Supporter Meetings<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/22/2000 | 53.59 |
| US Senate Restaurant<br>1st and C St. NE<br>Washington, DC 20510 | Supporter Meetings<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/22/2000 | 59.34 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/25/2000 | 71.52 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 1,282.53 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/27/2000 | 39.73 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/18/2000 | 33.84 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/01/2000 | 72.39 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/16/2000 | 33.97 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 71.52 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/25/2000 | 71.52 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/26/2000 | 33.91 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 356.68 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/29/2000 | 71.52 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/31/2000 | 33.91 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/20/2000 | 34.76 |
| US West Communications<br>900 Keo Way<br>Des Moines, IA 50309 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/30/2000 | 71.52 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Business Reply Permit<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/28/2000 | 100.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Box Fees<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 64.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/24/2000 | 66.00 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 441.73 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/24/2000 | 66.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/24/2000 | 66.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/24/2000 | 66.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/24/2000 | 66.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/24/2000 | 66.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/28/2000 | 66.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/28/2000 | 66.00 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 462.00 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-5998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/20/2000 | 66.00 |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/20/2000 | 66.00 |
| Verizon Wireless<br>3101 W. 41st Street<br>Sioux Falls, SD 57105 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 39.46 |
| Verizon Wireless<br>3101 W. 41st Street<br>Sioux Falls, SD 57105 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/10/2000 | 39.35 |
| Verizon Wireless<br>3101 W. 41st Street<br>Sioux Falls, SD 57105 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 39.35 |
| Verizon Wireless<br>3101 W. 41st Street<br>Sioux Falls, SD 57105 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 39.35 |
| Verizon Wireless<br>3101 W. 41st Street<br>Sioux Falls, SD 57105 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/07/2000 | 39.35 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 328.86 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Verizon Wireless<br>3101 W. 41st Street<br>Sioux Falls, SD 57105 | Phone Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/13/2000 | 130.69 |
| Virginia Newquist<br>1415 South Main<br>Aberdeen, SD 57401 | Travel Reimbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/07/2000 | 217.95 |
| Visa<br>P.O. Box 54799<br>Los Angeles, CA 90054 | Purpose of Disbursement (See Below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 1,584.88 |
| Minerva's Aberdeen<br>Aberdeen, SD 57401- | Purpose of Disbursement Meeting Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 230.94<br>MEMO |
| Northwest Airlines<br>Washington, DC | Purpose of Disbursement Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 292.00<br>MEMO |
| Spezia<br>Sioux Falls, SD 57105 | Purpose of Disbursement Meeting Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 339.70<br>MEMO |
| U-Haul Center<br>923 W. 11th St.<br>Sioux Falls, SD 57104 | Purpose of Disbursement Office Supplies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 58.25<br>MEMO |

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| **SUBTOTAL** of Disbursements This Page (optional) | 1,933.52 |
| **TOTAL** This Period (last page this line number only) | |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| USPS/DC<br>Ben Franklin Station<br>Washington, DC 20001- | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/11/2000 | 396.00<br>MEMO |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Visa<br>P.O. Box 54799<br>Los Angeles, CA 90054 | (See Below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 4,219.83 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Abbott/Nervig Travel<br>P.O. Box 1467<br>Sioux Falls, SD 57101 | Travel Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 528.00<br>MEMO |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Best Western/Downtown<br>Washington, DC 20001- | Lodging Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 238.16<br>MEMO |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Fairmont Hotels<br>New Orleans, LA | Lodging Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 267.23<br>MEMO |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Senate Special Function<br>Washington, DC 20510- | Meeting Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 2,557.65<br>MEMO |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| U-Haul Center<br>923 W. 11th St.<br>Sioux Falls, SD 57104 | Office Supplies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 58.25<br>MEMO |

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| **SUBTOTAL** of Disbursements This Page (optional) | 4,219.83 |
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**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| USPS/DC<br>Ben Franklin Station<br>Washington, DC 20001- | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/15/2000 | 198.00<br>MEMO |
| Visa<br>P.O. Box 54799<br>Los Angeles, CA 90054 | Meeting Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/24/2000 | 196.77 |
| Visa<br>P.O. Box 54799<br>Los Angeles, CA 90054 | (See Below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 851.02 |
| Cedar Shore<br>Chamberlain, SD | Meeting Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 271.38<br>MEMO |
| U-Haul Center<br>923 W. 11th St.<br>Sioux Falls, SD 57104 | Storage Rent<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/01/2000 | 851.02<br>MEMO |
| Visa<br>P.O. Box 54799<br>Los Angeles, CA 90054 | (See Below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/09/2000 | 1,781.59 |
| Armand's Chicago Pizza<br>226 Massachusetts Avenue<br>Washington, DC 20002 | Catering Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/06/2000 | 154.18<br>MEMO |

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| **SUBTOTAL** of Disbursements This Page (optional) | 2,829.38 |
| **TOTAL** This Period (last page this line number only) | |

**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)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Armand's Chicago Pizza<br>226 Massachusetts Avenue<br>Washington, DC 20002 | Catering Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/06/2000 | 125.97<br>MEMO |
| Armand's Chicago Pizza<br>226 Massachusetts Avenue<br>Washington, DC 20002 | Catering Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/27/2000 | 34.64<br>MEMO |
| Bethesda Engravers<br>6405 Bechley St.<br>Baltimore, MD 21224 | Stationery Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/09/2000 | 998.50<br>MEMO |
| Cedar Shore<br>Chamberlain, SD | Meeting Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/03/2000 | 179.50<br>MEMO |
| Federal Express<br>Box 1140 Dept. A<br>Memphis, TN 38101 | Mailing Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/18/2000 | 24.18<br>MEMO |
| USPS<br>320 South 2nd Avenue<br>Sioux Falls, SD 57104-9998 | Postage<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/19/2000 | 55.00<br>MEMO |
| Visa<br>P.O. Box 54799<br>Los Angeles, CA 90054 | Purpose of Disbursement (See Below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/13/2000 | 749.54 |

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| **SUBTOTAL** of Disbursements This Page (optional) | 749.54 |
| **TOTAL** This Period (last page this line number only) | |

**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)**
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Minerva's Aberdeen<br>Aberdeen, SD 57401- | Catering Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 04/19/2000 | 250.00<br>MEMO |
| Visa<br>P.O. Box 54799<br>Los Angeles, CA 90054 | (See Below)<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 06/28/2000 | 634.79 |
| NWI lodging<br>Farmington, PA | Lodging Expense<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/07/2000 | 634.79<br>MEMO |
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| **SUBTOTAL** of Disbursements This Page (optional) | 634.79 |
| **TOTAL** This Period (last page this line number only) | 78,859.21 |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

One separate schedule(s) for each category of the detailed summary page



FOR LINE NUMBER 20a

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Gypsy Hill, LLC<br>PO Box 924<br>Huron, SD 57350- | Refund<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 05/22/2000 | 1,000.00 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>/ / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>/ / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>/ / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>/ / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>/ / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>/ / | Amount of Each Disbursement This Period |

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| **SUBTOTAL** of Disbursements This Page (optional) | 1,000.00 |
| **TOTAL** This Period (last page this line number only) | 1,000.00 |

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

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



FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
A Lot of People Supporting Tom Daschle, Inc.

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Democratic Senatorial Campaign Committee<br>430 S. Capitol St., SE<br>Washington, DC 20003 | Contribution/Excess Funds<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/01/2000 | 50,000.00 |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | / / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | / / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | / / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | / / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | / / | Amount of Each Disbursement This Period |
| Full Name, Mailing Address and Zip Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | / / | Amount of Each Disbursement This Period |

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|---|---|
| **SUBTOTAL** of Disbursements This Page (optional) | 50,000.00 |
| **TOTAL** This Period (last page this line number only) | 50,000.00 |

GARY SISCO
SECRETARY

PAMELA S. GAVIN
SUPERINTENDENT

HART BUILDING
SUITE 202
WASHINGTON, DC 20510-7116
PHONE: 202-224-0022

# United States Senate

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