SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

RECEIVED
FEDERAL ELECTION
COMMISSION
PUBLIC DISCLOSURE
DIVISION

MAR 29 12 20 PM '01

Name of Committee (in Full) Indiana Democratic Congressional Victory Committee (10/19/00 - 11/27/00	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Provident Bank P.O. Box 1844 Cincinnati, OH 45274	$13,083.94	$8,734.90	$21,818.84	$0.00
Nature of Debt (Purpose): travel expenses				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

FE9AN103

**** Itemized disbursements for credit card payments****

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER

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)

Indiana Democratic Congressional Victory Committee (10/19/00-11/27/00)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn City Center Los Angeles, CA	room rental Disbursement for: Primary General Other (specify)	11/10/00	$1,514.21
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Airlines Los Angeles, CA	airline ticket Disbursement for: Primary General Other (specify)	11/10/00	$1,060.50
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Airlines Los Angeles, CA	airline ticket Disbursement for: Primary General Other (specify)	11/10/00	$1,060.50
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn City Center Los Angeles, CA	room rental Disbursement for: Primary General Other (specify)	11/10/00	$249.66
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn City Center Los Angeles, CA	room rental Disbursement for: Primary General Other (specify)	11/10/00	$1,526.22
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Southwest Airlines Dallas, TX	airline ticket Disbursement for: Primary General Other (specify)	11/10/00	$137.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Southwest Airlines Dallas, TX	airline ticket Disbursement for: Primary General Other (specify)	11/10/00	$137.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn City Center Los Angeles, CA	room rental Disbursement for: Primary General Other (specify)	11/10/00	$903.23
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn City Center Los Angeles, CA	room rental Disbursement for: Primary General Other (specify)	11/10/00	$1,747.62

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

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

FE3AN100

**** Itemized disbursements for credit card payments****

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 3

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

Indiana Democratic Congressional Victory Committee (10/19/00- 11/27/00)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn City Center Los Angleles, CA	room rental Disbursement for: Primary General Other (specify)	11/10/00	$1,747.62
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn City Center Los Angeles, CA	room rental Disbursement for: Primary General Other (specify)	11/10/00	$1,762.62
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn City Center Los Angeles, CA	room rental Disbursement for: Primary General Other (specify)	11/10/00	$1,762.72
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Airlines Indianapolis, IN	airline ticket Disbursement for: Primary General Other (specify)	11/10/00	$1,384.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Omega Conference Center Indianapolis, IN	room rental Disbursement for: Primary General Other (specify)	11/10/00	$590.50
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Staples Indianapolis, In	office supplies Disbursement for: Primary General Other (specify)	11/10/00	$262.48
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ameritech Chicago, IL	phones Disbursement for: Primary General Other (specify)	11/10/00	$1,641.41
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Meijer Inc. Richmond, IN	box lunches Disbursement for: Primary General Other (specify)	11/10/00	$239.40
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
NWA Airlines Orleans, IN	airline ticket Disbursement for: Primary General Other (specify)	11/10/00	$451.00

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

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

FEDAN 1-03

**** Itemized disbursements for credit card payments****

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 3 OF 3 FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

Indiana Democratic Congressional Victory Committee (10/19/00-11/27/00)

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code United Airlines Indianapolis, IN	airline ticket Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/00	$911.00
B. Full Name, Mailing Address and ZIP Code Embassy Suites Indianapolis, IN	room rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/00	$249.11
C. Full Name, Mailing Address and ZIP Code Southwest Airlines Dallas, TX	airline ticket Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/00	$162.00
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)	
TOTAL This Period (last page this line number only)	$19,499.70

FEBAN123

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 3-28-01
☐	First Class Mail	POSTMARKED
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☐	Received from the Senate Office of Public Records	Date of Receipt
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(6/2000)