# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

AUG 1 4 30 PM '95

1. NAME OF COMMITTEE (in full)
American AIDS Political Action Committee

ADDRESS (number and street) [X] Check if different than previously reported
1808 Swann Street, NW

CITY, STATE and ZIP CODE
Washington, DC 20009

2. FEC IDENTIFICATION NUMBER
C00283101

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

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[ ] October 15 Quarterly Report
[ ] January 31 Year End Report
[X] 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 [X] NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 1/1/95 through 6/30/95 | | $ 39,035.64 |
| 6. (a) Cash on Hand January 1, 19 94 | | |
| (b) Cash on Hand at Beginning of Reporting Period | $ 39,035.64 | |
| (c) Total Receipts (from Line 19) | $ 118,166.28 | $ 118,166.28 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 157,201.92 | $ 157,201.92 |
| 7. Total Disbursements (from Line 30) | $ 150,613.36 | $ 150,613.36 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 6,588.56 | $ 6,588.56 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ 21,734.52 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

Type or Print Name of Treasurer
Thomas F. Sheridan

Signature of Treasurer
Thomas F. Sheridan

Date
8/1/95

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

FEC FORM 3X
(revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE: American AIDS Political Action Committee

C00283101

REPORT COVERING PERIOD FROM 1/1/94 TO 6/30/94

| | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| **I. Receipts** | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individual/Persons Other Than Political Committees | $ 7,985.00 | $ 7,985.00 | 11(a)(i) |
| i. Itemized (use Schedule A) | 109,985.26 | 109,985.26 | 11(a)(ii) |
| ii. Unitemized | 117,970.26 | 117,970.26 | 11(a)(iii) |
| iii. Total ... (add i and ii) ➤ | | | 11(b) |
| b. Political Party Committees | | | 11(c) |
| c. Other Political Committees (such as PACs) | | | 11(d) |
| d. Total Contributions ... (add a III, b and c) ➤ | | | 12 |
| 12. Transfers From Affiliated/Other Party Committees | | | 13 |
| 13. All Loans Received | | | 14 |
| 14. Loan Repayments Received | | | 15 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | | | 16 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | 196.02 | 196.02 | 17 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | | | 18 |
| 18. Transfers from Nonfederal Account for Joint Activity | 118,166.28 | 118,166.28 | 19 |
| 19. Total Receipts ... (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 118,166.28 | 118,166.28 | 20 |
| 20. Total Federal Receipts ... (subtract line 18 from line 19) ➤ | | | |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | 21(a)(i) |
| i. Federal Share | | | 21(a)(ii) |
| ii. Non-Federal Share | 150,043.11 | 150,043.11 | 21(b) |
| b. Other Federal Operating Expenditures | 150,043.11 | 150,043.11 | 21(c) |
| c. Total Operating Expenditures ... (add a i, a ii, and b) ➤ | | | 22 |
| 22. Transfers to Affiliated/Other Party Committees | 500.00 | 500.00 | 23 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 70.25 | 70.25 | 24 |
| 24. Independent Expenditures (use Schedule E) | | | 25 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | | | 26 |
| 26. Loan Repayments Made | | | 27 |
| 27. Loans Made | | | |
| 28. Refunds of Contributions To: | | | 28(a) |
| a. Individuals/Persons Other Than Political Committees | | | 28(b) |
| b. Political Party Committees | | | 28(c) |
| c. Other Political Committees (such as PACs) | 0.00 | 0.00 | 28(d) |
| d. Total Contribution Refunds ... (add a, b and c) ➤ | | | 29 |
| 29. Other Disbursements | 150,613.36 | 150,613.36 | 30 |
| 30. Total Disbursements ... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 150,613.36 | 150,613.36 | 31 |
| 31. Total Federal Disbursements ... (subtract line 21 a ii from line 30) ➤ | | | |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 117,970.26 | 117,970.26 | 32 |
| 33. Total Contribution Refunds (from line 28d) | 0.00 | 0.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 117,970.26 | 117,970.26 | 34 |
| 35. Total Federal Operating Expenditures ... (add 21 a i and 21 b) ➤ | 150,043.11 | 150,043.11 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | 0.00 | 0.00 | 36 |
| 37. Net Operating Expenditures ... (subtract line 36 from 35) ➤ | 150,043.11 | 150,043.11 | 37 |

FE6AN086

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

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



FOR LINE NUMBER 11a.

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 AIDS Political Action Committee C00283101

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Sandra Berman Epstein<br>1430 N - Lake Shore Dr.<br>Chicago, IL 60610<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: self-employed<br>Occupation:<br>Aggregate Year-to-Date > $ 250.00 | 2/9/95 | $ 250.00 |
| B. Christine Hefner<br>680 N - Lake Shore Dr.<br>Chicago, IL 60611<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Playboy<br>Occupation: C.E.O<br>Aggregate Year-to-Date > $ 250.00 | 3/7/95 | 250.00 |
| C. Richard Phelan<br>311 S. Wacker Dr. #4200<br>Chicago, IL 60606<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Phelan Pope Cahill & Divine<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 3/7/95 | 250.00 |
| D. Martin Gapshis<br>1200 N - Lake Shore Dr.<br>Chicago, IL 60610<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: Progress Printing Corporation<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 2/17/95 | 250.00 |
| 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) | 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) | 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) | Amount of Each Receipt this Period |

SUBTOTAL of Receipts This Page (optional) ..... $ 1000.00

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

PAGE 2 OF 4

FOR LINE NUMBER 11a.

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NAME OF COMMITTEE (In Full)
American AIDS Political Action Committee C00283101

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Bruce Cronander<br>16 Le Roy Place<br>San Francisco, CA 94409<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Retired<br>Aggregate Year-to-Date $500.00 | 3/28/95 | $ 500.00 |
| B. Dr. Andrew Elliot Barrer<br>1712 22nd St. NW<br>Washington, DC 20008<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | self-employed<br>Aggregate Year-to-Date $1000.00 | 3/28/95 | 1000.00 |
| C. Paul Shappard<br>1954 Columbia Road, NW<br>Washington, DC 20009<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Retired<br>Aggregate Year-to-Date $500.00 | 3/8/95 | 500.00 |
| D. John Dale Glover<br>7101 N. Kent St. Apt. 107<br>Arlington, VA 22209<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Retired<br>Aggregate Year-to-Date $500.00 | 4/14/95 | 500.00 |
| E. Stephen Simon<br>1099 22nd St. NW #603<br>Washington, DC 20037<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Washington Chamber Symphony<br>Conductor<br>Aggregate Year-to-Date $500.00 | 4/24/95 | 500.00 |
| 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) | 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) | Amount of Each Receipt this Period |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | $ 3,000.00 |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 11a.

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NAME OF COMMITTEE (In Full)
American AIDS Political Action Committee C00283101

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Martin Sellers<br>707 W. Allens La.<br>Philadelphia, PA | S.R. Wojdak & Associates<br>government relations | 4/24/95 | $ 500.00 |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date $ 500.00 | | |
| B. Scott Widmeyer<br>3069 Cleveland Ave. NW<br>Washington, DC 20008 | Widmeyer Group<br>Media Rela. Consultant | 4/24/95 | 500.00 |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date $ 500.00 | | |
| C. Matthew Helmeuch<br>PO Box 1051<br>Key West, FL 33041 | self-employed | 4/24/95 | 250.00 |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date $ 250.00 | | |
| D. Forbes Maner<br>4849 Quebec St. NW<br>Washington, DC 20016 | Burt Maner and Miller<br>Attorney | 4/24/95 | 250.00 |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date $ 250.00 | | |
| E. Ed Carp<br>1752 - A 17th St. NW<br>Washington, DC 20009 | N.U.R.T.U.R.E<br>Executive Director | 1/2/95<br>4/24/95 | 35.00<br>200.00 |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date $ 235.00 | | |
| F. Tom Sheridan<br>1836 Vernon St. NW<br>Washington, DC 20009 | The Sheridan Group<br>government rela. consultant | 4/24/95 | 1000.00 |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date $ 1000.00 | | |
| G. Vincent Walsh<br>1836 Vernon St. NW<br>Washington, DC 20009 | Manager Software Products, Inc.<br>computer software salesperson | 4/24/95 | 500.00 |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date $ 500.00 | | |

SUBTOTAL of Receipts This Page (optional) $ 3235.00

TOTAL This Period (last page this line number only)

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SCHEDULE A

# ITEMIZED RECEIPTS

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



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NAME OF COMMITTEE (In Full)
American AIDS Political Action Committee C00283101

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Victoria Bering, 351 Loring Road, Levittown, NY 11756 — Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: U.S. Postal Service; Occupation: Letter carrier; Aggregate Year-to-Date $ 250.00 | 6/6/95 | 250.00 |
| B. Carolyn Bodner, 267 W. 70th St. #6-A, New York, NY 10023 — Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: ; Occupation: ; Aggregate Year-to-Date $ 250.00 | 6/13/95 | 250.00 |
| C. Jean Funk, 30 Julio Dr. Apt. 604, Shrewsbury, MA 01646 — Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: ; Occupation: ; Aggregate Year-to-Date $ 250.00 | 6/6/95 | 250.00 |
| D. Full Name, Mailing Address and ZIP Code — Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: ; Occupation: ; Aggregate Year-to-Date $ | | |
| E. Full Name, Mailing Address and ZIP Code — Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: ; Occupation: ; Aggregate Year-to-Date $ | | |
| F. Full Name, Mailing Address and ZIP Code — Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: ; Occupation: ; Aggregate Year-to-Date $ | | |
| G. Full Name, Mailing Address and ZIP Code — Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: ; Occupation: ; Aggregate Year-to-Date $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | $ 750.00 |
| TOTAL This Period (last page this line number only) | $ 7985.00 |

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

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

PAGE 1 OF 3

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
American AIDS Political Action Committee C00283101

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. The Sheridan Group<br>1808 Swann St. NW<br>Washington, DC 20009 | PAC Management and Administration<br>Disbursement for: Primary General Other (specify) | 1/2/95<br>1/31/95<br>3/9/95 | $19,080.85<br>8,797.88<br>7,500.00 |
| B. The Sheridan Group<br>1808 Swann St. NW<br>Washington, DC 20009 | Independent Expenditure (UPS shipment)<br>Disbursement for: Primary General Other (specify) | 1/31/95 | 70.25<br>(memo) |
| C. The Sheridan Group<br>1808 Swann St. NW<br>Washington, DC 20009 | PAC Management and Administration<br>Disbursement for: Primary General Other (specify) | 5/15/95<br>6/8/95<br>6/30/95 | 9,520.40<br>2,019.53<br>30,850.00 |
| D. Gordon & Schwenkmeyer<br>550 N. Continental Blvd. #180<br>El Segundo, CA 90245 | Telemarketing Services<br>Disbursement for: Primary General Other (specify) | 1/5/95<br>6/13/95<br>6/28/95 | 1,364.12<br>43,350.76<br>4,312.30 |
| E. EU Services<br>649 N. Horners La.<br>Rockville, MD 20850 | Printing of Stationery<br>Disbursement for: Primary General Other (specify) | 1/31/95 | 666.64 |
| F. EU Services<br>649 Horners La.<br>Rockville, MD 20850 | Printing of Stationery<br>Disbursement for: Primary General Other (specify) | 3/2/95<br>5/1/95 | 15.27<br>925.29 |
| G. National Data Payment Systems,<br>7240 Parkway Drive, #400<br>Hanover, MD 21076 | Credit Card Application Fee<br>Disbursement for: Primary General Other (specify) | 2/21/95 | 125.00 |
| H. National Data Payment Systems,<br>7240 Parkway Drive, #400<br>Hanover, MD 21076 | Service charges<br>Disbursement for: Primary General Other (specify) | 4/4/95<br>5/1/95<br>6/1/95 | 81.30<br>100.60<br>129.45 |
| I. I.R.S.<br>Philadelphia, PA 19255 | Federal Income Tax<br>Disbursement for: Primary General Other (specify) | 3/10/95 | 240.00 |

SUBTOTAL of Disbursements This Page (optional) ..... $129,079.39

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 21(b)

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NAME OF COMMITTEE (in Full)
American AIDS Political Action Committee C00283101

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Coyle & Santora<br>645 Pennsylvania Ave., SE<br>Washington, DC 20003 | Invitation Product.<br>Disbursement for: Primary General Other (specify) | 3/27/95 | $ 1,550.30 |
| B. Coyle & Santora<br>645 Pennsylvania Ave. SE<br>Washington, DC 20003 | Fund Raising Consulting<br>Disbursement for: Primary General Other (specify) | 4/4/95<br>4/28/95 | 1,500.00<br>2,073.18 |
| C. Coyle & Santora<br>645 Pennsylvania Ave., SE<br>Washington, DC 20003 | Fund Raising Consulting<br>Disbursement for: Primary General Other (specify) | 5/15/95<br>6/30/95 | 750.00<br>882.63 |
| D. USPO-Postmaster<br>1921 Florida Ave.<br>Washington, DC 20009 | PO Box Rental/ postage<br>Disbursement for: Primary General Other (specify) | 3/27/95<br>6/30/95 | 480.00<br>56.00 |
| E. Confer Tech International<br>12110 N. Pecos St.<br>Westminister, CO 80234 | Conference call Services<br>Disbursement for: Primary General Other (specify) | 4/4/95<br>5/1/95 | 268.44<br>185.64 |
| F. Confer Tech International<br>12110 N. Pecos St.<br>Westminister, CO 80234 | Conference call Services<br>Disbursement for: Primary General Other (specify) | 5/31/95<br>6/30/95 | 110.10<br>623.40 |
| G. Henley Park Hotel<br>926 Massachusetts Ave.<br>Washington, DC 20001 | Board Meeting<br>Disbursement for: Primary General Other (specify) | 4/24/95 | 782.51 |
| H. The Smith Company<br>4455 Connecticut Ave., NW<br>Suite 600<br>Washington, DC 20008 | Telemarketing<br>Disbursement for: Primary General Other (specify) | 2/21/95<br>5/15/95<br>6/27/95 | 2,727.57<br>1,323.26<br>4,500.00 |
| I. Well Dunn<br>573 Morse St., NE<br>Washington, DC 20002 | Catering Services<br>Disbursement for: Primary General Other (specify) | 6/8/95 | 1,001.00 |

**SUBTOTAL** of Disbursements This Page (optional) ..... $ 18,814.03

**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 21(b)

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NAME OF COMMITTEE (in Full)
American AIDS Political Action Committee C00283101

| 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 |
|---|---|---|---|
| A. The Virtual Window, 3440 39th St., NW, Washington, DC 20016 | Computer Programming | 6/8/95 | 216.08 |
| B. Direct Mail Services, 1710 Underpass Way, Hagustown, MD 21740 | Mail Processing Services | 2/21/95<br>6/27/95 | 438.45<br>371.40 |
| C. | | | |
| D. | | | |
| E. | | | |
| F. | | | |
| G. | | | |
| H. | | | |
| I. | | | |

**SUBTOTAL** of Disbursements This Page (optional) ..... 1,025.93

**TOTAL** This Period (last page this line number only) ..... 148,919.35

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

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
American AIDS Political Action Committee C00283101

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Gephardt in Congress<br>7435 Watson Rd. #107<br>St. Louis, MO 63119 | Purpose of Disbursement contribution to Richard Gephardt House candidate, 3/NO<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>2/24/95 | Amount of Each Disbursement This Period<br>$500.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>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<br>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<br>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<br>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<br>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<br>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) ..... $ 500.00

SCHEDULE D
(Revised 3/80)

# DEBTS AND OBLIGATIONS
## Excluding Loans



| Name of Committee (In Full) American AIDS Political Action Committee C00283101 | 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<br>The Sheridan Group<br>1808 Swann St., NW<br>Washington, DC 20009 | $40,017.74 | 52,750.92 | 77,768.66 | 15,000.00 |
| Nature of Debt (Purpose): PAC Management Administration Services | | | | |
| B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>UPS-United Parcel Service<br>P.O. Box 85036<br>Louisville, KY 40285 | $70.25 (memo) | -0- | $70.25 (memo) | -0- |
| Nature of Debt (Purpose): Independent Expenditure | | | | |
| C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>The Smith Company<br>4455 Connecticut Ave., NW<br>Washington, DC 20008 | -0- | 11,516.35 | $8,550.83 | $2,965.52 |
| Nature of Debt (Purpose): Telemarketing Services | | | | |
| D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Gordon & Schwenkmeyer, Inc.<br>550 N. Continental Blue #180<br>El Segundo, CA 90245 | -0- | 50,483.68 | 49,027.18 | $1,456.50 |
| Nature of Debt (Purpose): Telemarketing Services | | | | |
| E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>Well Dunn!<br>513 Morse St., NE<br>Washington, DC 20002 | -0- | $3,313.50 | $1,001.00 | $2,312.50 |
| Nature of Debt (Purpose): Catering Services | | | | |
| F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor<br>EU Services<br>649 North Horners Lane<br>Rockville, MD 20850 | $666.64 | $940.56 | $1,607.20 | -0- |
| Nature of Debt (Purpose): Direct Mail Package Production/Stationery Printing | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | |
| 2) TOTALS This Period (last page in this line only) | | | | 21,734.52 |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | | | | 0.00 |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | | | | 21,734.52 |

SCHEDULE E

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (in Full): American AIDS Political Action Committee

C00283101

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| UPS - United Parcel Service<br>P.O. Box 85036<br>Louisville, KY 40285 | Delivery Services | 1/30/95 | $70.25 | Edward Kennedy, Senate Candidate, Massachusetts<br>☒ Support ☐ Oppose |
| | | | | ☐ Support ☐ Oppose |
| | | | | ☐ Support ☐ Oppose |
| | | | | ☐ Support ☐ Oppose |
| | | | | ☐ Support ☐ Oppose |
| | | | | ☐ Support ☐ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $ 70.25

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ 0.00

(c) TOTAL Independent Expenditures ..... $ 70.25

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires:

_____ NOTARY PUBLIC

_____ Signature _____ Date

**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 8/1/95 |
| ☐ | 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 |

J.A.O.
PREPARER

8/2/95
DATE PREPARED

FEC FORM 70-2 (12/92)