Association of State Democratic Chairs

Joan Menard
President

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 JAN 31 P 3:24

Mr. Angel Williamson
Federal Election Commission
999 E Street, NW
Washington, DC 20463

January 28, 2000

Dear Ms. Williamson:

I am hereby submitting the 1999 year-end report for the ASDC/Federal Operating Account (ID #:C00259481).

Please do not hesitate to contact Tim Tringhese or me if you have any questions or need additional information.

Sincerely,

Ann Fishman

Ann Fishman
Executive Director

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

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 JAN 31 P 3:24

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Association of State Democratic Chairs
Federal Operating Account (C00259481)

ADDRESS (number and street) ☐ Check if different than previously reported
430 South Capitol Street, SE

CITY, STATE and ZIP CODE
Washington, DC
20003

2. FEC IDENTIFICATION NUMBER
C00259481

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☒ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 01/01/1999 through 12/31/1999		
6. (a) Cash on Hand January 1, 19 99		$ 24,411.31
(b) Cash on Hand at Beginning of Reporting Period	$ 34,145.22	
(c) Total Receipts (from Line 19)	$ 73,325.77	$ 126,388.57
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 107,470.99	$ 150,799.88
7. Total Disbursements (from Line 30)	$ 64,486.70	$ 107,815.59
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 42,984.29	$ 42,984.29
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 contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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

Type or Print Name of Treasurer
Ann Fishman, Treasurer

Signature of Treasurer
Ann Fishman

Date
January 28, 2000

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)

FEBAN121

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

(revised 1/1/91)

NAME OF COMMITTEE: ASDC/Federal Operating Account C00259481

REPORT COVERING PERIOD FROM: 07/01/1999 TO: 12/31/1999

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			11(a)(i)
i. Itemized (use Schedule A)		200.00	11(a)(ii)
ii. Unitemized		200.00	11(a)(iii)
iii. Total (add i and ii) ➤			11(b)
b. Political Party Committees			11(c)
c. Other Political Committees (such as PACs)		200.00	11(d)
d. Total Contributions (add a iii, b and c) ➤	73,325.77	120,050.77	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			17
17. Other Federal Receipts (Dividends, Interest, etc.)		6,137.80	18
18. Transfers from Nonfederal Account for Joint Activity	73,325.77	126,388.57	19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	73,325.77	120,250.77	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)		9,206.70	21(a)(i)
i. Federal Share		6,137.80	21(a)(ii)
ii. Non-Federal Share	63,562.04	90,496.43	21(b)
b. Other Federal Operating Expenditures	63,562.04	105,840.93	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	924.66	974.66	22
22. Transfers to Affiliated/Other Party Committees			23
23. Contributions to Federal Candidates/Committees and Other Political Committees			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)			28(d)
d. Total Contribution Refunds (add a, b and c) ➤		1,000.00	29
29. Other Disbursements	64,486.70	107,815.59	30
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	64,486.70	101,677.79	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)		200.00	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)		200.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	63,562.04	99,703.13	35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	63,562.04	99,703.13	37

FE5AN121

SCHEDULE A **ITEMIZED RECEIPTS**

Transfers from Affiliated/Other Party Commitees (A – Line 12)

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

PAGE 1 OF 4

FOR LINE NUMBER 12

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) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt This Period
A. Arizona Democratic Party 13450 North Black Canyon Hwy, Ste. 190 Phoenix, AZ 85029 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	10/26/1999	$700.00
	Aggregate Year-to-Date $2100.00		
B. ASDC/Dollars For Democrats 430 S. Capitol St., SE Washington, DD 20003 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	08/17/1999	$26,750.77
	Aggregate Year-to-Date $51750.77		
C. ASDC/Dollars For Democrats 430 S. Capitol St., SE Washington, DD 20003 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	12/15/1999	$25,000.00
	Aggregate Year-to-Date $76750.77		
D. California Democratic Party 911 20th Street, Suite 100 Sacramento, CA 95814 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	07/22/1999	$2,000.00
	Aggregate Year-to-Date $3500.00		
E. California Democratic Party 911 20th Street, Suite 100 Sacramento, CA 95814 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	11/09/1999	$1,500.00
	Aggregate Year-to-Date $5000.00		
F. Colorado Democratic Party 770 Grant Street, Ste. 200 Denver, CO 80203 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	10/26/1999	$700.00
	Aggregate Year-to-Date $2100.00		
G. Connecticut Democratic Party 180 Franklin Avenue Hartford, CT 06114 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	07/22/1999	$700.00
	Aggregate Year-to-Date $1400.00		

SUBTOTAL of Receipts This page (Optional) $57,350.77

TOTAL This Period (last page this line number only)

FE8A/064

SCHEDULE A **ITEMIZED RECEIPTS**

Transfers from Affiliated/Other Party Commitees (A - Line 12)

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

PAGE 2 OF 4

FOR LINE NUMBER 12

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt This Period
A. Connecticut Democratic Party 380 Franklin Avenue Hartford, CT 06114 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	10/26/1999	$700.00
	Aggregate Year-to-Date $2100.00		
B. Delaware Democratic Party 3409 Lancaster Pike Wilmington, DE 19805 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	10/26/1999	$250.00
	Aggregate Year-to-Date $750.00		
C. Democrats Abroad 7400 Rebecca Drive Alexandria, VA 22307 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	12/15/1999	$375.00
	Aggregate Year-to-Date $1125.00		
D. Georgia Democratic Party 1100 Spring Street, Ste. 710 Atlanta, GA 30309 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	12/08/1999	$1,925.00
	Aggregate Year-to-Date $3850.00		
E. Guam Democratic Party PO Box 2950 Agana, GU 96910 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	12/21/1999	$2,250.00
	Aggregate Year-to-Date $2250.00		
F. Hawaii Democratic Party 404 Ward Ave., #201 Honolulu, HI 96814 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	12/08/1999	$375.00
	Aggregate Year-to-Date $1125.00		
G. Indiana Democratic Party 1 North Capitol, Suite 200 Indianapolis, IN 46204 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	08/31/1999	$1,200.00
	Aggregate Year-to-Date $2400.00		

SUBTOTAL of Receipts This page (Optional) $7,075.00

TOTAL This Period (last page this line number only)

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SCHEDULE A **ITEMIZED RECEIPTS**

Transfers from Affiliated/Other Party Committees (A - Line 12)

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

PAGE 3 OF 4

FOR LINE NUMBER 12

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt This Period
A. Full name, Mailing Address and ZIP code Massachusetts Democratic Party 133 Portland St., 5th Floor Boston, MA 02114 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	08/13/1999	$1,200.00
	Aggregate Year-to-Date $2400.00		
B. Full name, Mailing Address and ZIP code Massachusetts Democratic Party 133 Portland St., 5th Floor Boston, MA 02114 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	11/19/1999	$1,100.00
	Aggregate Year-to-Date $3500.00		
C. Full name, Mailing Address and ZIP code Nevada Democratic Party 3790 S. Paradise Rd. Ste. 130 Las Vegas, NV 89104 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	07/22/1999	$250.00
	Aggregate Year-to-Date $500.00		
D. Full name, Mailing Address and ZIP code Nevada Democratic Party 3790 S. Paradise Rd. Ste. 130 Las Vegas, NV 89104 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	11/19/1999	$250.00
	Aggregate Year-to-Date $750.00		
E. Full name, Mailing Address and ZIP code New Hampshire Democratic Party 150 N. Main Street Concord, NH 03301 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	09/02/1999	$250.00
	Aggregate Year-to-Date $500.00		
F. Full name, Mailing Address and ZIP code New Hampshire Democratic Party 150 N. Main Street Concord, NH 03301 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	11/19/1999	$250.00
	Aggregate Year-to-Date $750.00		
G. Full name, Mailing Address and ZIP code New Jersey Democratic Party 150 West State Street Trenton, NJ 08608 Receipt for: ☐ Primary ☐ General ☐ Other (specify)	Occupation	09/02/1999	$1,500.00
	Aggregate Year-to-Date $3050.00		

SUBTOTAL of Receipts This page (Optional) $4,800.00

TOTAL This Period (last page this line number only)

FE8AN064

SCHEDULE A **ITEMIZED RECEIPTS**

Transfers from Affiliated/Other Party Committees (A - Line 12)

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

PAGE 4 OF 4

FOR LINE NUMBER 12

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

A. Full name, Mailing Address and ZIP code New Jersey Democratic Party 150 West State Street Trenton, NJ 08608	Name of Employer	Date (month, day, year) 11/09/1999	Amount of Each Receipt This Period $1,500.00
Receipt for: Primary General Other (specify)	Occupation		
	Aggregate Year-to-Date $4550.00		
B. Full name, Mailing Address and ZIP code Pennsylvania Democratic Party 510 North Third Street Harrisburg, PA 17101	Name of Employer	Date (month, day, year) 10/26/1999	Amount of Each Receipt This Period $1,500.00
Receipt for: Primary General Other (specify)	Occupation		
	Aggregate Year-to-Date $4500.00		
C. Full name, Mailing Address and ZIP code Rhode Island Democratic Party 321 S. Main Street, Ste. 400 Providence, RI 02903	Name of Employer	Date (month, day, year) 07/08/1999	Amount of Each Receipt This Period $375.00
Receipt for: Primary General Other (specify)	Occupation		
	Aggregate Year-to-Date $375.00		
D. Full name, Mailing Address and ZIP code Rhode Island Democratic Party 321 S. Main Street, Ste. 400 Providence, RI 02903	Name of Employer	Date (month, day, year) 12/08/1999	Amount of Each Receipt This Period $375.00
Receipt for: Primary General Other (specify)	Occupation		
	Aggregate Year-to-Date $750.00		
E. Full name, Mailing Address and ZIP code Utah Democratic Party 455 South 300 East, Ste. 102 Salt Lake City, UT 84111	Name of Employer	Date (month, day, year) 10/26/1999	Amount of Each Receipt This Period $350.00
Receipt for: Primary General Other (specify)	Occupation		
	Aggregate Year-to-Date $1050.00		
F. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt for: Primary General Other (specify)	Occupation		
	Aggregate Year-to-Date		
G. Full name, Mailing Address and ZIP code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt for: Primary General Other (specify)	Occupation		
	Aggregate Year-to-Date		

SUBTOTAL of Receipts This page (Optional) $73,325.77

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

PAGE 1 OF 17

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Acadian Travel 7936 Office Park Blvd. Ste. A Baton Rouge, LA 70809	Meeting Travel Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/07/1999	$228.00
B. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Payroll withholding Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/23/1999	$906.45
C. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	payroll withholding Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/25/1999	$906.45
D. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Payroll withholding Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/28/1999	$906.45
E. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Taxes-3rd Qtr. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/26/1999	$107.50
F. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Payroll withholding Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/27/1999	$906.45
G. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Withholding Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/19/1999	$906.45
H. AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Withholding Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/1999	$906.45
I. American Express Suite 0001 Chicago, IL 60679-0001	See Below Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/08/1999	$1,148.96

SUBTOTAL of Disbursements This page (Optional) ----------

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

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Westin Hotel Seattle Seatle, WA	meeting rooms Disbursement for: Primary / General / Other (specify)	07/08/1999	(Memo Entry See Above) ($763.96)
B. Northwest Airline Livonia, MI,	airfare Disbursement for: Primary / General / Other (specify)	07/08/1999	(Memo Entry See Above) ($385.00)
C. American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	See Below Disbursement for: Primary / General / Other (specify)	07/07/1999	$2,003.99
D. Sesto Senso Washington, DC	food Disbursement for: Primary / General / Other (specify)	07/07/1999	(Memo Entry See Above) ($82.46)
E. National Democratic Club 30 Ivy Street, SE Washington, DC 20003	food Disbursement for: Primary / General / Other (specify)	07/07/1999	(Memo Entry See Above) ($32.19)
F. Montgomery Airport Express Bethesda, MD	ground travel Disbursement for: Primary / General / Other (specify)	07/07/1999	(Memo Entry See Above) ($425.00)
G. Sam and Harry's Washington, DC	food Disbursement for: Primary / General / Other (specify)	07/07/1999	(Memo Entry See Above) ($192.75)
H. Thai Roma Washington, DC	food Disbursement for: Primary / General / Other (specify)	07/07/1999	(Memo Entry See Above) ($45.90)
I. Hyatt Regency Washington Washington, DC	hotel rooms Disbursement for: Primary / General / Other (specify)	07/07/1999	(Memo Entry See Above) ($311.10)

SUBTOTAL of Disbursements This page (Optional) ----------

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

SCHEDULE B — **ITEMIZED DISBURSEMENT**

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

PAGE 3 OF 17

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. DC Coast, Washington, DC	food	07/07/1999	(Memo Entry See Above) ($65.55)
B. Southwest Airlines, Dallas, TX	airfare	07/07/1999	(Memo Entry See Above) ($597.00)
C. Hyatt Regency Washington, Washington, DC	hotel room	07/07/1999	(Memo Entry See Above) ($252.04)
D. American Express Corp. Card, Suite 0001, Chicago, IL 60679-0001	See Below	08/02/1999	$1,590.94
E. Southwest Airlines, Dallas, TX	Airfare	08/02/1999	(Memo Entry See Above) ($144.00)
F. Staples Office Supplies, Glebe Road, Arlington, VA	Tape Recorder	08/02/1999	(Memo Entry See Above) ($112.73)
G. Montgomery Airport Express, Bethesda, MD	Airport transportation	08/02/1999	(Memo Entry See Above) ($130.00)
H. The Parking Company, Warwick, RI	Parking	08/02/1999	(Memo Entry See Above) ($38.00)
I. Montgomery Airport Express, Bethesda, MD	Meeting transportation	08/02/1999	(Memo Entry See Above) ($238.00)

Each entry: Disbursement for: ☐ Primary ☐ General ☐ Other (specify)

SUBTOTAL of Disbursements This page (Optional)

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

PAGE 4 OF 17

FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Wild Ginger Seattle, WA	Food Disbursement for: Primary General Other (specify)	08/02/1999	(Memo Entry See Above) ($151.52)
B. United Airlines	Airfare Disbursement for: Primary General Other (specify)	08/02/1999	(Memo Entry See Above) ($413.00)
C. Crown Books Potomac, MD	Office Supplies Disbursement for: Primary General Other (specify)	08/02/1999	(Memo Entry See Above) ($25.47)
D. Coco Loco Restaurant Washington, DC	Food Disbursement for: Primary General Other (specify)	08/02/1999	(Memo Entry See Above) ($36.74)
E. Days Inn Seattle Seattle, WA	Meeting Lodging Disbursement for: Primary General Other (specify)	08/02/1999	(Memo Entry See Above) ($162.90)
F. Starbucks Coffee Bethesda, MD	Staff food Disbursement for: Primary General Other (specify)	08/02/1999	(Memo Entry See Above) ($10.14)
G. National Democratic Club 30 Ivy Street, SE Washington, DC 20003	Lunch for Negotiating Committee Disbursement for: Primary General Other (specify)	08/02/1999	(Memo Entry See Above) ($98.44)
H. TGI Fridays Restaurant Pittsburgh, PA	Food Disbursement for: Primary General Other (specify)	08/02/1999	(Memo Entry See Above) ($30.00)
I. American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	See Below Disbursement for: Primary General Other (specify)	08/25/1999	$11,864.64

SUBTOTAL of Disbursements This page (Optional)

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENT**

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

Use Seperate schedule(s) for each category of the Detailed Summary Page	PAGE 5 OF 17 FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Staples Office Supplies Glebe Road Arlington, VA	Phone supply Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($20.92)
B. American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	Card annual fee Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($55.00)
C. Latham Hotel George Washington, DC	Pres. Hotel Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($37.80)
D. R&A Travel New York, NY	Airfare Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($1,080.99)
E. Washington Hilton Washington, DC	Pres. hotel Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($211.83)
F. Washington Monarch Hotel Washington, DC	Hotel Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($131.68)
G. Southwest Airlines Dallas, TX	Airfare Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($102.00)
H. Westin Hotel Seattle Seatle, WA	Meeting hotel Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($6,786.22)
I. Latham Hotel George Washington, DC	Pres. hotel Disbursement for: Primary General Other (specify)	08/25/1999	(Memo Entry See Above) ($236.35)

SUBTOTAL of Disbursements This page (Optional) - - - - - - - - - - - -

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SCHEDULE B **ITEMIZED DISBURSEMENT**

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

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Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period (Memo Entry See Above)
A. Mykonos Greek Restaurant Washington, DC	Lunch Disbursement for: Primary General Other (specify)	08/25/1999	($120.60)
B. Montgomery Airport Express Bethesda, MD	Pres. transportation Disbursement for: Primary General Other (specify)	08/25/1999	($130.00)
C. Air France New York, NY	Flight insurance Disbursement for: Primary General Other (specify)	08/25/1999	($14.00)
D. Air France New York, NY	Airfare Disbursement for: Primary General Other (specify)	08/25/1999	($596.43)
E. Gateway Business N. Sioux City, SD	Computer purchase Disbursement for: Primary General Other (specify)	08/25/1999	($1,789.29)
F. The White Tiger Washington, DC	food Disbursement for: Primary General Other (specify)	08/25/1999	($33.54)
G. R&A Travel Agency New York, NY	Airfare Disbursement for: Primary General Other (specify)	08/25/1999	($517.99)
H. American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	See Below Disbursement for: Primary General Other (specify)	09/28/1999	$2,106.62
I. The Parking Company Washington, DC	Office Supply Disbursement for: Primary General Other (specify)	09/28/1999	($24.05)

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SCHEDULE B	**ITEMIZED DISBURSEMENT**	Use Seperate schedule(s) for each category of the Detailed Summary Page	PAGE 7 OF 17	FOR LINE NUMBER 21b

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Washington Hilton Washington, DC	Hotel expense	Primary / General / Other (specify)	09/28/1999	(Memo Entry See Above) ($211.83)
B. Best Messenger Washington, DC	Courier service	Primary / General / Other (specify)	09/28/1999	(Memo Entry See Above) ($8.45)
C. The Parking Company Warwick, RI	Parking	Primary / General / Other (specify)	09/28/1999	(Memo Entry See Above) ($18.00)
D. Montgomery Airport Express Bethesda, MD	Transportation	Primary / General / Other (specify)	09/28/1999	(Memo Entry See Above) ($55.00)
E. Gateway Business N. Sioux City, SD	New Computer	Primary / General / Other (specify)	09/28/1999	(Memo Entry See Above) ($1,789.29)
F. American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	See Below	Primary / General / Other (specify)	10/27/1999	$4,740.17
G. Northern Light Technology Saint-Laurent, Canada,	Office Supplies	Primary / General / Other (specify)	10/27/1999	(Memo Entry See Above) ($247.64)
H. Sheraton Hotels Portland, ME	Conference Hotel	Primary / General / Other (specify)	10/27/1999	(Memo Entry See Above) ($254.60)
I. Le Chardenoux Paris, FR	Dinner	Primary / General / Other (specify)	10/27/1999	(Memo Entry See Above) ($142.13)

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Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Hotel Argentine Paris, FR,	Meeting Hotel Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($1,198.66)
B. Nuance Paris, FR,	Gifts Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($19.41)
C. Montgomery Airport Express Bethesda, MD	Transportation Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($55.00)
D. Southwest Airlines Dallas, TX	Airfare Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($68.00)
E. Washington Hilton Washington, DC	Hotel Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($18.00)
F. Montgomery Airport Express Bethesda, MD	Transportation Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($140.00)
G. Washington Hilton Washington, DC	Training luncheon Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($1,463.04)
H. Nuance Paris, FR,	Gifts Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($51.15)
I. American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	Yearly fee Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/27/1999	(Memo Entry See Above) ($55.00)

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SCHEDULE B **ITEMIZED DISBURSEMENT**

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Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Washington Hilton Washington, DC	Meeting lunch Disbursement for: Primary / General / Other (specify)	10/27/1999	(Memo Entry See Above) ($795.02)
B. The Wine Specialists Washington, DC	Gifts Disbursement for: Primary / General / Other (specify)	10/27/1999	(Memo Entry See Above) ($232.46)
C. American Express Corp. Card Suite 0001 Chicago, IL 60679-0001	See Below Disbursement for: Primary / General / Other (specify)	11/30/1999	$667.88
D. Southwest Airlines Dallas, TX	Meeting air fare Disbursement for: Primary / General / Other (specify)	11/30/1999	(Memo Entry See Above) ($119.00)
E. Starbucks Coffee Bethasda, MD	staff food Disbursement for: Primary / General / Other (specify)	11/30/1999	(Memo Entry See Above) ($10.65)
F. Montgomery Airport Express Bethesda, MD	Ground transportation Disbursement for: Primary / General / Other (specify)	11/30/1999	(Memo Entry See Above) ($65.00)
G. ADC Map and Travel Service Washington, DC	Office Supplies Disbursement for: Primary / General / Other (specify)	11/30/1999	(Memo Entry See Above) ($18.98)
H. Okidata Direct Laurel, NJ	Fax repair Disbursement for: Primary / General / Other (specify)	11/30/1999	(Memo Entry See Above) ($240.25)
I. Southwest Airlines Dallas, TX	Meeting air fare Disbursement for: Primary / General / Other (specify)	11/30/1999	(Memo Entry See Above) ($119.00)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Southwest Airlines Dallas, TX	Meeting air fare Disbursement for: Primary General Other (specify)	11/30/1999	(Memo Entry See Above) ($95.00)
B. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary General Other (specify)	07/23/1999	$676.00
C. Ann Fishman 10212 Windsor View Potomac, MD 20854	Per Diem, Site Visit Disbursement for: Primary General Other (specify)	08/06/1999	$100.00
D. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary General Other (specify)	08/25/1999	$676.00
E. Ann Fishman 10212 Windsor View Potomac, MD 20854	Staff food expense Disbursement for: Primary General Other (specify)	09/14/1999	$70.50
F. Ann Fishman 10212 Windsor View Potomac, MD 20854	DNC Training per diem Disbursement for: Primary General Other (specify)	09/22/1999	$100.00
G. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary General Other (specify)	09/28/1999	$676.00
H. Ann Fishman 10212 Windsor View Potomac, MD 20854	Meeting per diem Disbursement for: Primary General Other (specify)	10/01/1999	$300.00
I. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary General Other (specify)	10/27/1999	$676.00

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Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00258481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary General Other (specify)	11/19/1999	$676.00
B. Ann Fishman 10212 Windsor View Potomac, MD 20854	Petty Cash Reimbursement Disbursement for: Primary General Other (specify)	11/29/1999	$100.00
C. Ann Fishman 10212 Windsor View Potomac, MD 20854	Payroll Disbursement for: Primary General Other (specify)	12/15/1999	$676.00
D. Anne Lansey 4812 Kimberleigh Road Baltimore, MD 21212-4613	meeting per diem Disbursement for: Primary General Other (specify)	09/22/1999	$223.48
E. AT&T PO Box 2971 Omaha, NE 68103-2971	Telephone Disbursement for: Primary General Other (specify)	08/11/1999	$11.52
F. AT&T PO Box 2971 Omaha, NE 68103-2971	Telephone Disbursement for: Primary General Other (specify)	08/11/1999	$104.25 055 141 7982 001
G. Aysha Ghadiali 430 South Capitol St. Washington, DC 20003	intern Disbursement for: Primary General Other (specify)	07/07/1999	$200.00
H. Bell Atlantic PO Box 28007 Lehigh Valley, PA 18002-8007	Pres. telephone Disbursement for: Primary General Other (specify)	07/23/1999	$141.86
I. Bell Atlantic Mobile PO Box 15485 Worcester, MA 01615-0484	President phone Disbursement for: Primary General Other (specify)	10/05/1999	$99.30

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
A. Bell Atlantic Mobile PO Box 15485 Worcester, MA 01615-0484	Cell phone Disbursement for: Primary General Other (specify)	11/30/1999	$164.57
B. Bernard Craighead 430 S. Capitol St., Se Washington,, DC 20003	Meeting expense Disbursement for: Primary General Other (specify)	07/14/1999	$384.05
C. Comptroller of the Treasury (MD) Revenue Admin. Division PO BOX 17132 Baltimore, MD 21297-0175	MD payroll tax Disbursement for: Primary General Other (specify)	07/14/1999	$498.03
D. Comptroller of the Treasury (MD) Revenue Admin. Division PO BOX 17132 Baltimore, MD 21297-0175	MD Taxes Disbursement for: Primary General Other (specify)	10/26/1999	$498.03
E. Congressional FCU PO Box 3322 Oakton, VA 22124-9322	Copying charge Disbursement for: Primary General Other (specify)	11/12/1999	$67.68
F. DC Treasurer Office of Tax and Revenue PO Box 14360 Washington, DC 20044-4360	taxes Disbursement for: Primary General Other (specify)	07/14/1999	$241.81
G. DCDOES Office of Unemployment Compen PO Box 96664 Washington, DC 20090-6664	DC Taxes Disbursement for: Primary General Other (specify)	07/14/1999	$162.32
H. DCDOES Office of Unemployment Compen PO Box 96664 Washington, DC 20090-6664	DC Taxes Disbursement for: Primary General Other (specify)	10/26/1999	$91.45
I. DNC Eastern Region Caucus PO Box 5258 Augusta , ME 04332	Meeting Registration Disbursement for: Primary General Other (specify)	08/17/1999	$50.00

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Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	per diem; Disbursement for: Primary / General / Other (specify)	07/01/1999	$250.00
B. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	Payroll; Disbursement for: Primary / General / Other (specify)	07/23/1999	$299.00
C. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	payroll; Disbursement for: Primary / General / Other (specify)	08/25/1999	$299.00
D. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	DNC Training per diem; Disbursement for: Primary / General / Other (specify)	09/22/1999	$100.00
E. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	Payroll; Disbursement for: Primary / General / Other (specify)	09/28/1999	$299.00
F. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	meeting per diem; Disbursement for: Primary / General / Other (specify)	10/01/1999	$300.00
G. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	Payroll; Disbursement for: Primary / General / Other (specify)	10/27/1999	$299.00
H. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	Payroll; Disbursement for: Primary / General / Other (specify)	11/19/1999	$299.00
I. Geneva C. Jones, 6711 Weston Avenue, Capitol Heights, MD 20743	Payroll; Disbursement for: Primary / General / Other (specify)	12/15/1999	$500.00

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
A. Geneva C. Jones 6711 Weston Avenue Capitol Heights, MD 20743	Payroll Disbursement for: Primary General Other (specify)	12/15/1999	$299.00
B. Georgetown University 37th and O St., NW Washington, DC 20057	Purpose of Disbursement: technology training Disbursement for: Primary General Other (specify)	07/23/1999	$1,000.00
C. Gilbert & Wolfand P.C. 2201 Wisconsin Ave., NW Washington, DC 20007	Purpose of Disbursement: accounting services Disbursement for: Primary General Other (specify)	07/07/1999	$189.00
D. Gilbert & Wolfand P.C. 2201 Wisconsin Ave., NW Washington, DC 20007	Purpose of Disbursement: Fed. 1998 Review Disbursement for: Primary General Other (specify)	08/11/1999	$5,647.00
E. Gilbert & Wolfand P.C. 2201 Wisconsin Ave., NW Washington, DC 20007	Purpose of Disbursement: Accounting services Disbursement for: Primary General Other (specify)	11/04/1999	$222.00
F. Jane Hedgepeth 1339 Bonham Terrace Austin, TX 78704	Purpose of Disbursement: Consulting Disbursement for: Primary General Other (specify)	11/30/1999	$5,000.00
G. Joan Menard 129 Portland Street, Ste. 301 Boston, MA 02114	Purpose of Disbursement: Pres. travel expense Disbursement for: Primary General Other (specify)	07/23/1999	$52.00
H. Katherine Whelan 4657 Longstreet Lane #101 Alexandria, VA 22311	Purpose of Disbursement: Meeting expenses Disbursement for: Primary General Other (specify)	09/14/1999	$63.02
I. Melodee Jackson Arizona Democratic Party 2005 N. Central, Suite 180 Phoenix, AZ 85719	Purpose of Disbursement: consulting Disbursement for: Primary General Other (specify)	07/07/1999	$4,000.00

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for:	Date (month, day, year)	Amount of Each Disbursement This Period
A. National Democratic Club 30 Ivy Street, SE Washington, DC 20003	Void Check 3201 (2/10/97) never cashed Disbursement for: Primary General Other (specify)	08/17/1999	-$20.00
B. Sandler and Reiff, P.C. 6 E Street, S.E. Washington, DC 20003	Legal services Disbursement for: Primary General Other (specify)	12/15/1999	$1,500.00
C. Sprint PCS PO Box 2200 Bedford Park, IL 60499-2200	Cell phone Disbursement for: Primary General Other (specify)	07/20/1999	$120.62
D. Sprint PCS PO Box 2200 Bedford Park, IL 60499-2200	Cell phone Disbursement for: Primary General Other (specify)	08/04/1999	$49.99
E. Sprint PCS PO Box 2200 Bedford Park, IL 60499-2200	Cell Phone Disbursement for: Primary General Other (specify)	09/13/1999	$115.86
F. Sprint PCS PO Box 2200 Bedford Park, IL 60499-2200	Cell phone Disbursement for: Primary General Other (specify)	11/04/1999	$49.62
G. Sprint PCS PO Box 2200 Bedford Park, IL 60499-2200	Cell phone Disbursement for: Primary General Other (specify)	12/07/1999	$59.49
H. Sprint PCS PO Box 2200 Bedford Park, IL 60499-2200	Cell phone Disbursement for: Primary General Other (specify)	12/15/1999	$73.53
I. Tim Tringhese 819 N. Harrison St. Arlington, VA 22205	Petty cash reimbursement Disbursement for: Primary General Other (specify)	07/23/1999	$100.00

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Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement	Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	Payroll	Primary / General / Other (specify)	07/23/1999	$100.00
B. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	payroll	Primary / General / Other (specify)	08/25/1999	$100.00
C. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	Transportation expenses	Primary / General / Other (specify)	09/10/1999	$100.00
D. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	Payroll	Primary / General / Other (specify)	09/28/1999	$100.00
E. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	meeting per diem	Primary / General / Other (specify)	10/01/1999	$225.00
F. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	Payroll	Primary / General / Other (specify)	10/27/1999	$100.00
G. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	Payroll	Primary / General / Other (specify)	11/19/1999	$100.00
H. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	Payroll	Primary / General / Other (specify)	12/15/1999	$3,700.00
I. Tim Tringhese, 819 N. Harrison St., Arlington, VA 22205	Payroll	Primary / General / Other (specify)	12/15/1999	$100.00

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00259481

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full name, Mailing Address and ZIP code United Airlines Travel Card PO Box 5174 Sioux Falls, SD 57117-5174	Travel-airfare Disbursement for: Primary General Other (specify)	08/04/1999	$150.40
B. Full name, Mailing Address and ZIP code Virginia Department Of Taxation PO Box 27264 Richmond, VA 23261-7264	Purpose of Disbursement VA Payroll tax Disbursement for: Primary General Other (specify)	07/14/1999	$29.43
C. Full name, Mailing Address and ZIP code Virginia Department Of Taxation PO Box 27264 Richmond, VA 23261-7264	Purpose of Disbursement VA Taxes Disbursement for: Primary General Other (specify)	10/26/1999	$29.43
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)			$63,562.04

SCHEDULE B **ITEMIZED DISBURSEMENT**

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

PAGE 1 OF 1

FOR LINE NUMBER 22

Transfers to Affiliated/Other Party Committees (B - Line 22)

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) Association of State Democratic Chairs-Federal Operating C00259481

Full name, Mailing Address and ZIP code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. DNC Eastern Region Conference PO Box 5258 Augusta, ME 04332	DNC Regional Meeting Disbursement for: Primary General Other (specify)	09/21/1999	$250.00
B. Louisiana Democratic Party 263 3rd Street, Ste. 102 Baton Rouge, LA 70801	Purpose of Disbursement: ED's Association Disbursement for: Primary General Other (specify)	09/28/1999	$424.66
C. Vermont Democratic Party 73 Main Street, Ste. 32 Burlington, VT 05601	Purpose of Disbursement: Curtis Dinner Contribution Disbursement for: Primary General Other (specify)	11/30/1999	$250.00
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)			$924.66

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 1/31/00
☐	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
☐	Electronic Filing	

SJA — PREPARER

1/31/00 — DATE PREPARED

(4/98)