

**REPORT OF RECEIPTS AND DISBURSEMENTS FOR A COMMITTEE OR ORGANIZATION 1 / 10  
SUPPORTING A NOMINATING CONVENTION (Summary Page) 1/08/2004 14 : 10**

1. (a) Name of Committee (in full) Philadelphia 2000	2. FEC Identification Number C00342519
(b) Address (Number and Street) 1735 Market Street 51st Floor	3. Type of Committee/Organization <input type="checkbox"/> Convention Committee <input checked="" type="checkbox"/> Host Committee <input type="checkbox"/> Other _____ <span style="float:right">(specify)</span>
(c) City, State, and ZIP Code Philadelphia PA 19103	

4. TYPE OF REPORT (check appropriate box(es))

(a)  POST-CONVENTION REPORT  
 QUARTERLY REPORT (check one)     April 15     July 15     October 15     January 31  
 FINAL REPORT

(b) Is this an Amendment?     YES     NO

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

5. Covering period    FROM: 10/01/2003    THROUGH: 12/31/2003

**SECTION A - CASH BALANCE SUMMARY**

	Column A This period	Column B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 20 _____		62117.68
(b) Cash on Hand at Beginning of Reporting Period	52521.04	
(c) Total Receipts (From Line 20)	75359.75	121202.76
(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and 6(a) and 6(c) for Column B)	127880.79	183320.46
7. Total Disbursements (From Line 25)	102881.37	158321.04
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	24999.42	24999.42
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	0.00	

**SECTION B - SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS**

11. Convention Expenditures (from line 21(c))	102881.37	158321.04
12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	11572.89	11572.89
(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	91308.48	146748.15
(b) Expenditures from Prior Years Subject to Limitation	0.00	0.00
(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))	91308.48	146748.15

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

Karen Dougherty Buchholz

01/07/2004

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

For Further  
Information  
Contact: Federal Election Commission  
Toll Free 800/424-9530  
Local 202/694-1100

FE1AN056

FEC FORM 4 (Revised 1/20001)

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**  
(PAGE 2 of FEC Form 4)

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Name of committee (In full) Philadelphia 2000	Report Covering the Period FROM: 10/01/2003 TO: 12/31/2003	
	Column A This period	Column B Calendar Year-to-Date
<b>RECEIPTS</b>		
13. Federal Funds (Itemize all on Schedule A)		
14. Contributions to Defray Convention Expenses:		
(a) Itemized (Use Schedule A)	63681.75	
(b) Unitemized	0.00	
(c) Subtotal of Contributions to Defray Convention Expenses (Add Lines 14(a) and 14(b))	63681.75	109056.42
15. Transfers from Affiliated Committees	0.00	0.00
16. Loans and Loan Repayments Received (Add Lines 16(a) and 14(b))		
(a) Loans Received	0.00	
(b) Loan Repayments Received	0.00	
(c) Subtotal of Loans and Loan Repayments Received (add Line 14a. and 14b)	0.00	0.00
17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures:		
(a) Itemized (Use Schedule A)	11572.89	
(b) Unitemized	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines 17(a) and 17(b))	11572.89	11572.89
18. Other Refunds, Rebates, Returns of Deposits:		
(a) Itemized Other Refunds, Rebates, Returns of Deposits	0.00	
(b) Unitemized Other Refunds, Rebates, Returns of Deposits	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits (Add Lines 18(a) and 18(b))	0.00	0.00
19. Other Income		
(a) Itemized (Use Schedule A)	105.11	
(b) Unitemized	0.00	
(c) Subtotal of Other Income (Add Lines 13, 14(c), 15, 16(c), 17(c), 18 (c) and 19(c))	105.11	573.47
20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15(c), 16(c), 17(c), 18(c) and 19(c))	75359.75	121202.78
<b>DISBURSEMENTS</b>		
21. Convention Expenditures:		
(a) Itemized (Use Schedule B)	102881.37	
(b) Unitemized	0.00	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	102881.37	158321.04
22. Transfers to Affiliated Committees	0.00	0.00
23. Loans and Loan Repayments Made		
(a) Loans Made	0.00	
(b) Loan Repayments Made	0.00	
(c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b))	0.00	0.00
24. Other Disbursements:		
(a) Itemized (Use Schedule B)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Other Disbursements (Add Lines 24(a) and 24(b))	0.00	0.00
25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))	102881.37	158321.04

**SCHEDULE A (FEC Form 4 )  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 3 / 10		
	<input type="checkbox"/> 13 16b	<input checked="" type="checkbox"/> 14a 17a	<input type="checkbox"/> 15 18a

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)  
Philadelphia 2000

Full Name (Last, First, Middle Initial) <b>A. Ballard Spahr Andrews &amp; Ingersoll LLP</b>		Date of Receipt M / D / Y 10 / 01 / 2003	
Mailing Address 1735 Market Street 51st Floor		Transaction ID: SA14A.1513	
City Philadelphia	State PA	Zip Code 19103	Amount of Each Receipt this Period  185.50
FEC ID number of contributing federal political committee. <b>C</b>			
Name of Employer		Occupation	
Receipt For: 2000 Primary General Other (specify) ▼		Aggregate Year-to-Date ▼  11560.17	

Full Name (Last, First, Middle Initial) <b>B. Ballard Spahr Andrews &amp; Ingersoll LLP</b>		Date of Receipt M / D / Y 10 / 31 / 2003	
Mailing Address 1735 Market Street 51st Floor		Transaction ID: SA14A.1514	
City Philadelphia	State PA	Zip Code 19103	Amount of Each Receipt this Period  603.50
FEC ID number of contributing federal political committee. <b>C</b>			
Name of Employer		Occupation	
Receipt For: 2000 Primary General Other (specify) ▼		Aggregate Year-to-Date ▼  12063.67	

Full Name (Last, First, Middle Initial) <b>C. Ballard Spahr Andrews &amp; Ingersoll LLP</b>		Date of Receipt M / D / Y 11 / 30 / 2003	
Mailing Address 1735 Market Street 51st Floor		Transaction ID: SA14A.1515	
City Philadelphia	State PA	Zip Code 19103	Amount of Each Receipt this Period  1789.25
FEC ID number of contributing federal political committee. <b>C</b>			
Name of Employer		Occupation	
Receipt For: 2000 Primary General Other (specify) ▼		Aggregate Year-to-Date ▼  13852.92	

SUBTOTAL of Receipts This Page (optional) .....	<b>2478.25</b>
TOTAL This Period (last page this line number only) .....	

**SCHEDULE A (FEC Form 4 )**  
**ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 4 / 10			
	(check only one)			
<input type="checkbox"/> 13	<input checked="" type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a	
<input type="checkbox"/> 16b	<input type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a	

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NAME OF COMMITTEE (In Full)  
 Philadelphia 2000

Full Name (Last, First, Middle Initial) A. Ballard Spahr Andrews & Ingersoll LLP		Date of Receipt M / D / Y 12 / 20 / 2003
Mailing Address 1735 Market Street 51st Floor		Transaction ID: SA14A.1516
City Philadelphia	State PA	Zip Code 19103
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1203.50
Name of Employer	Occupation	In-Kind Contribution
Receipt For: 2000 Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 15056.42	

Full Name (Last, First, Middle Initial) B. Ernst & Young LLP		Date of Receipt M / D / Y 12 / 20 / 2003
Mailing Address Two Commerce Square Suite 4000		Transaction ID: SA14A.1517
City Philadelphia	State PA	Zip Code 19103
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 60000.00
Name of Employer	Occupation	In-Kind Contribution
Receipt For: 2000 Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 60000.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>61203.50</b>
TOTAL This Period (last page this line number only) .....	▶	<b>63681.75</b>

**SCHEDULE A (FEC Form 4 )**  
**ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 5 / 10			
	<input type="checkbox"/> 13 18b	<input checked="" type="checkbox"/> 14a 17a	<input type="checkbox"/> 15 18a	<input type="checkbox"/> 16a 19a

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NAME OF COMMITTEE (In Full)  
 Philadelphia 2000

Full Name (Last, First, Middle Initial) A. American Home Assurance Company		Date of Receipt M / D / Y 10 / 31 / 2003
Mailing Address 175 Water Street		Transaction ID: SA17A.1518
City New York	State NY	Zip Code 10038
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 8713.89
Name of Employer	Occupation	Refund of Insurance Premium
Receipt For: 2000 Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 8713.89	

Full Name (Last, First, Middle Initial) B. The Graham Company		Date of Receipt M / D / Y 10 / 31 / 2003
Mailing Address One Penn Square West		Transaction ID: SA17A.1519
City Philadelphia	State PA	Zip Code 19102
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 2859.00
Name of Employer	Occupation	Refund of Insurance Premium
Receipt For: 2000 Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2859.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>11572.89</b>
TOTAL This Period (last page this line number only) .....	▶	<b>11572.89</b>

**SCHEDULE A (FEC Form 4 )  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 10			
	<input type="checkbox"/> 13 18b	<input type="checkbox"/> 14a 17a	<input type="checkbox"/> 15 18a	<input checked="" type="checkbox"/> 16a 19a

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NAME OF COMMITTEE (In Full)  
Philadelphia 2000

Full Name (Last, First, Middle Initial) A. Pennsylvania Local Government Investment Trust			Date of Receipt M / D / Y 10 / 31 / 2003	
Mailing Address P.O. Box 1027			Transaction ID: SA19A.1520	
City	State	Zip Code	Amount of Each Receipt this Period	
Harrisburg	PA	17108	34.23	
FEC ID number of contributing federal political committee. <b>C</b>			Receipt of other income - interest	
Name of Employer		Occupation		
Receipt For: 2000 Primary General Other (specify) ▼		Aggregate Year-to-Date ▼	502.59	

Full Name (Last, First, Middle Initial) B. Pennsylvania Local Government Investment Trust			Date of Receipt M / D / Y 11 / 28 / 2003	
Mailing Address P.O. Box 1027			Transaction ID: SA19A.1521	
City	State	Zip Code	Amount of Each Receipt this Period	
Harrisburg	PA	17108	35.46	
FEC ID number of contributing federal political committee. <b>C</b>			Receipt of other income - interest	
Name of Employer		Occupation		
Receipt For: 2000 Primary General Other (specify) ▼		Aggregate Year-to-Date ▼	538.05	

Full Name (Last, First, Middle Initial) C. Pennsylvania Local Government Investment Trust			Date of Receipt M / D / Y 12 / 31 / 2003	
Mailing Address P.O. Box 1027			Transaction ID: SA19A.1522	
City	State	Zip Code	Amount of Each Receipt this Period	
Harrisburg	PA	17108	35.42	
FEC ID number of contributing federal political committee. <b>C</b>			Receipt of other income - interest	
Name of Employer		Occupation		
Receipt For: 2000 Primary General Other (specify) ▼		Aggregate Year-to-Date ▼	573.47	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>105.11</b>
TOTAL This Period (last page this line number only) .....	▶	<b>105.11</b>

**SCHEDULE B (FEC Form 4)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)  
Philadelphia 2000

Full Name (Last, First, Middle Initial) <b>A. Ballard Spahr Andrews &amp; Ingersoll LLP</b>		Date of Disbursement 10 / 01 / 2003
Mailing Address 1735 Market Street 51st Floor		Amount of Each Disbursement this Period  185.50
City Philadelphia State PA Zip Code 19103		
Purpose of Disbursement Legal Consulting Services (in-kind)		Transaction ID: SB21A.1523
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Ballard Spahr Andrews &amp; Ingersoll LLP</b>		Date of Disbursement 10 / 31 / 2003
Mailing Address 1735 Market Street 51st Floor		Amount of Each Disbursement this Period  503.50
City Philadelphia State PA Zip Code 19103		
Purpose of Disbursement Legal Consulting Services (in-kind)		Transaction ID: SB21A.1524
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) <b>C. Ballard Spahr Andrews &amp; Ingersoll LLP</b>		Date of Disbursement 11 / 30 / 2003
Mailing Address 1735 Market Street 51st Floor		Amount of Each Disbursement this Period  1789.25
City Philadelphia State PA Zip Code 19103		
Purpose of Disbursement Legal Consulting Services (in-kind)		Transaction ID: SB21A.1525
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>2478.25</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE B (FEC Form 4)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)  
Philadelphia 2000

Full Name (Last, First, Middle Initial) <b>A. Ballard Spahr Andrews &amp; Ingersoll LLP</b>		Date of Disbursement 12 / 29 / 2003
Mailing Address 1735 Market Street 51st Floor		Amount of Each Disbursement this Period  1203.50
City Philadelphia	State PA	
Purpose of Disbursement Legal Consulting Services (in-kind)		Category/ Type
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: SB21A.1526
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Paula Y. Edwards, CPA, MST</b>		Date of Disbursement 12 / 15 / 2003
Mailing Address 1318 Roxanna Road NW		Amount of Each Disbursement this Period  2400.00
City Washington	State DC	
Purpose of Disbursement Consulting Services		Category/ Type
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: SB21A.1527
State: District:		

Full Name (Last, First, Middle Initial) <b>C. Ernst &amp; Young LLP</b>		Date of Disbursement 12 / 29 / 2003
Mailing Address Two Commerce Square Suite 4000		Amount of Each Disbursement this Period  60000.00
City Philadelphia	State PA	
Purpose of Disbursement Accounting Services (in-kind)		Category/ Type
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: SB21A.1528
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>63603.50</b>
<b>TOTAL</b> This Period (last page this line number only) .....	



**SCHEDULE B (FEC Form 4)  
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)  
Philadelphia 2000

Full Name (Last, First, Middle Initial) <b>A. Ernst &amp; Young LLP</b>		Date of Disbursement 12 / 29 / 2003
Mailing Address 5451 Lakeview Pkwy. S. Drive		Amount of Each Disbursement this Period  1800.00
City Indianapolis	State IN	
Zip Code 46208		Category/ Type
Purpose of Disbursement Accounting Services		
Candidate Name		Transaction ID: SB21A.1529
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Ernst &amp; Young LLP</b>		Date of Disbursement 12 / 29 / 2003
Mailing Address 1400 Key Tower		Amount of Each Disbursement this Period  680.00
City Buffalo	State NY	
Zip Code 14202		Category/ Type
Purpose of Disbursement Accounting Services		
Candidate Name		Transaction ID: SB21A.1530
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) <b>C. Verizon Network Integration Corporation</b>		Date of Disbursement 11 / 07 / 2003
Mailing Address 52 East Swedesford Road		Amount of Each Disbursement this Period  11572.88
City Frazier	State PA	
Zip Code 19355		Category/ Type
Purpose of Disbursement Telecommunications/Settlement		
Candidate Name		Transaction ID: SB21A.1531
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>14052.89</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE B (FEC Form 4)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:  
(check only one)

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NAME OF COMMITTEE (In Full)  
Philadelphia 2000

Full Name (Last, First, Middle Initial) A. Verizon Network Integration Corporation		Date of Disbursement 12 / 29 / 2003	
Mailing Address 52 East Swedesford Road		Amount of Each Disbursement this Period 22746.73	
City Frazier	State PA	Zip Code 19355	Category/ Type
Purpose of Disbursement Telecommunications/Settlement		Disbursement For: 2000 Primary      General Other (specify) ▼	
Candidate Name			Transaction ID: SB21A.1532
Office Sought: House Senate President	State: District:		

SUBTOTAL of Disbursements This Page (optional) .....	▶	22746.73
TOTAL This Period (last page this line number only) .....	▶	102881.37