

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

|      |  |              |   |
|------|--|--------------|---|
| 1. A | C00114108<br>THOMAS J ROMANO<br>AMERICAN SOCIETY OF TRAVEL AGE<br>NTS PAC<br>1101 KING STREET<br>ALEXANDRIA VA 22314 | 052996 p 224 | 2. REC IDENTIFICATION NUMBER<br>C00114108 |
| 3.   | <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (See FEC FORM IM)    |              |   |

## 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

- 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  NO

| SUMMARY  | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date   |
|--|-------------------------|---|
| 5. Covering Period <u>04/01/96</u> through <u>06/30/96</u>   |                         |   |
| 6. (a) Cash on Hand January 1, 1996  |                         | \$ 48,848.32  |
| (b) Cash on Hand at Beginning of Reporting Period  | \$ 27,658.36            |   |
| (c) Total Receipts (from line 19)  | \$ 6,194.51             | \$ 14,680.88  |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)                               | \$ 33,852.87            | \$ 60,529.20  |
| 7. Total Disbursements (from Line 30)  | \$ 17,210.80            | \$ 43,887.13  |
| 8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))  | \$ 16,642.07            | \$ 16,642.07  |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)                           | \$ 0.00                 | For further information:<br>Federal Election Commission<br>999 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9530<br>Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)                          | \$ 0.00                 |   |
| 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<br>Thomas J. Romano  |                         |   |
| Signature of Treasurer<br><i>Thomas J. Romano</i>  |                         | Date<br>July 11, 1996   |

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

|  |  |  |  |  |  |  |  |  |
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FEC FORM 3X

(Revised 8/93)

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

Revised (1/1/91)

| NAME OF COMMITTEE   | REPORT COVERING PERIOD        |                           |
|---|-------------------------------|---------------------------|
| American Society of Travel Agents PAC   | FROM: 04/01/96                | TO: 06/30/96              |
| I. Receipts   | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year |
| 11. Contributions (other than loans) From:  |                               |                           |
| a. Individual/Persons Other Than Political Committees   |                               |                           |
| i. Itemized (Use Schedule A).....   | 0.00                          | 0.00                      |
| ii. Unitemized.....   | 6,027.50                      | 14,227.50                 |
| iii. Total..... (add i and ii) >  | 6,027.50                      | 14,227.50                 |
| b. Political Party Committees.....  | 0.00                          | 0.00                      |
| c. Other Political Committees (such as PACs).....   | 0.00                          | 0.00                      |
| d. Total Contributions.....(add aiii, b and c) >  | 6,027.50                      | 14,227.50                 |
| 12. Transfers from Affiliated/Other Party Committees.....                                     | 0.00                          | 0.00                      |
| 13. All Loans Received.....   | 0.00                          | 0.00                      |
| 14. Loan Repayments Received.....   | 0.00                          | 0.00                      |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.).....                           | 0.00                          | 0.00                      |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....   | 0.00                          | 0.00                      |
| 17. Other Federal Receipts (Dividends, Interest, etc.).....                                   | 167.01                        | 453.38                    |
| 18. Transfers from Nonfederal Account for Joint Activity.....                                 | 0.00                          | 0.00                      |
| 19. Total Receipts.....(add 11d,12,13,14,15,16,17, and 18) >                                  | 6,194.51                      | 14,680.88                 |
| 20. Total Federal Receipts.....(subtract line 18 from line 19) >                              | 6,194.51                      | 14,680.88                 |
|   |                               |                           |
| II. Disbursements   |                               |                           |
| 21. Operating Expenditures:   |                               |                           |
| a. Shared Federal/Non-Federal Activity (from Schedule H4)                                     |                               |                           |
| i. Federal Share.....   | 0.00                          | 0.00                      |
| ii. Non-Federal Share.....  | 0.00                          | 0.00                      |
| b. Other Federal Operating Expenditures.....  | 10.80                         | 462.13                    |
| c. Total Operating Expenditures.....(Add ai, aii, and b) >                                    | 10.80                         | 462.13                    |
| 22. Transfers to Affiliated/Other Party Committees.....                                       | 0.00                          | 0.00                      |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees.....        | 16,750.00                     | 42,475.00                 |
| 24. Independent Expenditures (use Schedule E).....  | 0.00                          | 0.00                      |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C.441e(d)) (use Schedule F)..... | 0.00                          | 0.00                      |
| 26. Loan Repayments Made.....   | 0.00                          | 0.00                      |
| 27. Loans Made.....   | 0.00                          | 0.00                      |
| 28. Refunds of Contributions To:  |                               |                           |
| a. Individuals/Persons Other Than Political Committees.....                                   | 0.00                          | 0.00                      |
| b. Political Party Committees.....  | 0.00                          | 0.00                      |
| c. Other Political Committees (Such As PACs).....   | 0.00                          | 0.00                      |
| d. Total Contribution Refunds.....(Add a,b, and c) >  | 0.00                          | 0.00                      |
| 29. Other Disbursements.....  | 450.00                        | 950.00                    |
| 30. Total Disbursements.....(Add 21c,22,23,24,25,26,27,28d, and 29) >                         | 17,210.80                     | 43,887.13                 |
| 31. Total Federal Disbursements.....(Subtract line 21 aii from line 30) >                     | 17,210.80                     | 43,887.13                 |
|   |                               |                           |
| III. Net Contributions/Operating Expenditures   |                               |                           |
| 32. Total Contributions (Other than loans)(from line 11d).....                                | 6,027.50                      | 14,227.50                 |
| 33. Total Contribution Refunds (from line 28d).....   | 0.00                          | 0.00                      |
| 34. Net Contributions (Other than loans)(subtract line 33 from 32).....                       | 6,027.50                      | 14,227.50                 |
| 35. Total Federal Operating Expenditures.....(add 21 ai and 21 b) >                           | 10.80                         | 462.13                    |
| 36. Offsets to Operating Expenditures (from line 15).....                                     | 0.00                          | 0.00                      |
| 37. Net Operating Expenditures.....(subtract line 36 from 35) >                               | 10.80                         | 462.13                    |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

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 or any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)  
American Society of Travel Agents PAC

|  |                                    |                                    |  |
|--|------------------------------------|------------------------------------|--|
| A. Full Name, Mailing Address and Zip Code<br><br>P. O. Box 11063<br>Church Station, NY 10249                              | Name of Employer<br><br>Occupation | Date (Month day, Year)<br>06/30/96 | Amount of Each Receipt this Period<br><br>167.01 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | Aggregate Year-to-date > \$ 453.38 |                                    |  |
| B. Full Name, Mailing Address and Zip Code   | Name of Employer<br><br>Occupation | Date (Month day, Year)             | Amount of Each Receipt this Period               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | Aggregate Year-to-date > \$        |                                    |  |
| C. Full Name, Mailing Address and Zip Code   | Name of Employer<br><br>Occupation | Date (Month day, Year)             | Amount of Each Receipt this Period               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | Aggregate Year-to-date > \$        |                                    |  |
| D. Full Name, Mailing Address and Zip Code   | Name of Employer<br><br>Occupation | Date (Month day, Year)             | Amount of Each Receipt this Period               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | Aggregate Year-to-date > \$        |                                    |  |
| E. Full Name, Mailing Address and Zip Code   | Name of Employer<br><br>Occupation | Date (Month day, Year)             | Amount of Each Receipt this Period               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | Aggregate Year-to-date > \$        |                                    |  |
| F. Full Name, Mailing Address and Zip Code   | Name of Employer<br><br>Occupation | Date (Month day, Year)             | Amount of Each Receipt this Period               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | Aggregate Year-to-date > \$        |                                    |  |
| G. Full Name, Mailing Address and Zip Code   | Name of Employer<br><br>Occupation | Date (Month day, Year)             | Amount of Each Receipt this Period               |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) | Aggregate Year-to-date > \$        |                                    |  |

|   |        |
|---|--------|
| SUB TOTAL of Receipts This Page (Optional).....>          | 167.01 |
| TOTAL this Period (Last page this line number only).....> | 167.01 |

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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 Society of Travel Agents PAC

| A. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement  | Date (Month day, Year) | Amount of Each Disb. this Period |
|--|--|------------------------|----------------------------------|
| Abercrombie Back to Congress Committee<br>P.O. Box 2884<br>Washington, DC 20013  | Neil Abercrombie, U.S. HOUSE 1st HI<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996   | 04/03/96               | 200.00                           |
| B. Full Name, Mailing Address and Zip Code<br>Army for Congress<br>4451 Brookfield Corp. Dr.<br>Suite 200<br>Chantilly, VA 22021-1652                      | Dick Arney, U.S. HOUSE 26th TX<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996        | 06/03/96               | 500.00                           |
| C. Full Name, Mailing Address and Zip Code<br>Bill Baker for U.S. Congress<br>P.O. Box 16021<br>Alexandria, VA 22302                                       | Bill Baker, U.S. HOUSE 10th CA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996        | 06/03/96               | 200.00                           |
| D. Full Name, Mailing Address and Zip Code<br>The Barrett Committee<br>P.O. Box 40175<br>Washington, DC 20016  | Bill Barrett, U.S. HOUSE 3rd NE<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 05/30/96               | 200.00                           |
| E. Full Name, Mailing Address and Zip Code<br>Congressman Joe Barton Committee<br>P.O. Box 1444<br>Emm, TX 75120   | Joe L. Barton, U.S. HOUSE 6th TX<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996      | 04/03/96               | 200.00                           |
| F. Full Name, Mailing Address and Zip Code<br>Berenter for Congress Committee<br>4010 Franconia Road<br>Alexandria, VA 22310-2136                          | Dong Berenter, U.S. HOUSE 1st NE<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996      | 06/03/96               | 200.00                           |
| G. Full Name, Mailing Address and Zip Code<br>Mike Bilirakis for Congress<br>c/o Tucker & Wahlquist<br>1350 I Street, NW, Ste. 870<br>Washington, DC 20005 | Michael Bilirakis, U.S. HOUSE 9th FL<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996  | 06/03/96               | 200.00                           |
| H. Full Name, Mailing Address and Zip Code<br>Peter Blute for Congress Committee<br>1212 N. Vernon Street<br>Arlington, VA 22201                           | Peter I. Blute, U.S. HOUSE 3rd MA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996     | 06/03/96               | 200.00                           |
| I. Full Name, Mailing Address and Zip Code<br>Friends of Sherwood Boehlert<br>1212 North Vernon Street<br>Arlington, VA 22201                              | Sherwood Boehlert, U.S. HOUSE 23rd NY<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | 04/03/96               | 200.00                           |

SUB TOTAL of Disbursements this page (Optional)..... > 2,100.00

TOTAL this Period (Last page this line number only)..... >

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in Full)  
**American Society of Travel Agents PAC**

| A. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|--|---|------------------------|----------------------------------|
| <b>Texans for Henry Bonilla</b><br>4451 Brookfield Corporate Drive<br>Ste. 200<br>Chantilly, VA 22021-1651 | <b>Henry Bonilla, U.S. HOUSE 13rd TX</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996   | 06/03/96               | 200.00                           |
| <b>Friends of Sonny Bono</b><br>P.O. Box 16021<br>Alexandria, VA 22302                                     | <b>Sonny Bono, U.S. HOUSE 44th CA</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996      | 04/03/96               | 200.00                           |
| <b>Sam Brownback for Congress Committee</b><br>4010 Francoala Road<br>Alexandria, VA 22310-2136            | <b>Sam Brownback, U.S. HOUSE 2nd KS</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996    | 04/03/96               | 200.00                           |
| <b>Friends of Jim Bunn</b><br>4010 Franconia Road<br>Alexandria, VA 22310-2136                             | <b>Jim Bunn, U.S. HOUSE 5th OR</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996         | 06/03/96               | 200.00                           |
| <b>Dan Burton for Congress</b><br>4451 Brookfield Corp. Drive<br>Ste. 200<br>Chantilly, VA 22021-1652      | <b>Dan Burton, U.S. HOUSE 6th IN</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 06/03/96               | 200.00                           |
| <b>Dave Camp for Congress</b><br>P.O. Box 423<br>Midland, MI 48640   | <b>Dave Camp, U.S. HOUSE 4th MI</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996        | 04/03/96               | 200.00                           |
| <b>Chrysler for Congress</b><br>128 Park Avenue<br>Holly, MI 48442   | <b>Dick Chrysler, U.S. HOUSE 8th MI</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996    | 06/03/96               | 200.00                           |
| <b>Coburn for Congress</b><br>P.O. Box 504<br>Muskogee, OK 74402   | <b>Tom Coburn, U.S. HOUSE 2nd OK</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 04/03/96               | 200.00                           |
| <b>Christopher Cox Congressional Committee</b><br>P.O. Box 8088-C<br>Newport Beach, CA 92658               | <b>Christopher Cox, U.S. HOUSE 47th CA</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | 05/30/96               | 250.00                           |

|   |          |
|---|----------|
| SUB TOTAL of Disbursements this page (Optional).....>     | 1,850.00 |
| TOTAL this Period (Last page this line number only).....> |          |

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (in Full)  
 American Society of Travel Agents PAC

| A. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement  | Date (Month day, Year)             | Amount of Each Disb. this Period           |
|--|--|------------------------------------|--|
| Friends of Bud Cramer<br>38 Ivy Street, SE<br>Washington, DC 20003   | Robert E. "Bud" Cramer, U.S. HOUSE<br>5th AL<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996                              | 04/03/96                           | 200.00                                     |
| B. Full Name, Mailing Address and Zip Code<br>Tom Davis for Congress<br>P.O. Box 471<br>Annandale, VA 22003  | Purpose of Disbursement<br>Thomas M. Davis, U.S. HOUSE 11th<br>VA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996         | Date (Month day, Year)<br>04/03/96 | Amount of Each Disb. this Period<br>200.00 |
| C. Full Name, Mailing Address and Zip Code<br>Diaz-Balart for Congress<br>4451 Brookfield Corp. Dr.<br>Ste. 200<br>Chantilly, VA 22021-1652  | Purpose of Disbursement<br>Lincoln Diaz-Balart, U.S. HOUSE 21st<br>FL<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996     | Date (Month day, Year)<br>06/03/96 | Amount of Each Disb. this Period<br>200.00 |
| D. Full Name, Mailing Address and Zip Code<br>People for English<br>208 G Street, NE<br>Washington, DC 20002   | Purpose of Disbursement<br>Phil English, U.S. HOUSE 21st PA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996               | Date (Month day, Year)<br>04/03/96 | Amount of Each Disb. this Period<br>200.00 |
| E. Full Name, Mailing Address and Zip Code<br>Fawell for Congress Committee<br>P.O. Box 3896<br>Naperville, IL 60563   | Purpose of Disbursement<br>Harris W. Fawell, U.S. HOUSE 13th IL<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996           | Date (Month day, Year)<br>06/03/96 | Amount of Each Disb. this Period<br>200.00 |
| F. Full Name, Mailing Address and Zip Code<br>The Committee to Re-Elect Michael Patrick Flanagan<br>c/o Midwest Public Affairs Group<br>180 N. LaSalle St., #2001<br>Chicago, IL 60601 | Purpose of Disbursement<br>Michael Patrick Flanagan, U.S.<br>HOUSE 5th IL<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | Date (Month day, Year)<br>04/03/96 | Amount of Each Disb. this Period<br>200.00 |
| G. Full Name, Mailing Address and Zip Code<br>Frelinghuysen for Congress<br>3221 Woodland Drive, NW<br>Washington, DC 20008  | Purpose of Disbursement<br>Rodney Frelinghuysen, U.S. HOUSE<br>11th NJ<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996    | Date (Month day, Year)<br>06/03/96 | Amount of Each Disb. this Period<br>200.00 |
| H. Full Name, Mailing Address and Zip Code<br>Dan Frisa for Congress<br>23 Canyon Lane<br>Westbury, NY 11590   | Purpose of Disbursement<br>Daniel Frisa, U.S. HOUSE 4th NY<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996                | Date (Month day, Year)<br>06/03/96 | Amount of Each Disb. this Period<br>100.00 |
| I. Full Name, Mailing Address and Zip Code<br>Funderburk for Congress - '96<br>P.O. Box 1124<br>Dunn, NC 28335-1124  | Purpose of Disbursement<br>David Funderburk, U.S. HOUSE 2nd<br>NC<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996         | Date (Month day, Year)<br>04/03/96 | Amount of Each Disb. this Period<br>200.00 |

SUB TOTAL of Disbursements this page (Optional)..... > 1,700.00

TOTAL this Period (Last page this line number only)..... >

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (in Full)  
 American Society of Travel Agents PAC

|  |   |   |   |
|--|---|---|---|
| A. Full Name, Mailing Address and Zip Code<br><b>Galleghy for Congress</b><br>P.O. Box 16021<br>Alexandria, VA 22302                                   | Purpose of Disbursement<br><b>Elton Galleghy, U.S. HOUSE 23rd CA</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996     | Date (Month day, Year)<br><b>06/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| B. Full Name, Mailing Address and Zip Code<br><b>Gephardt in Congress Committee</b><br>507 Capitol Court, NE<br>Washington, DC 20002                   | Purpose of Disbursement<br><b>Richard A. Gephardt, U.S. HOUSE 3rd MO</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | Date (Month day, Year)<br><b>06/03/96</b> | Amount of Each Disb. this Period<br><b>500.00</b> |
| C. Full Name, Mailing Address and Zip Code<br><b>Lindsey Graham for Congress</b><br>4451 Brookfield Corp. Dr.<br>Suite 200<br>Chantilly, VA 22021-1652 | Purpose of Disbursement<br><b>Lindsey Graham, U.S. HOUSE 3rd SC</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996      | Date (Month day, Year)<br><b>06/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| D. Full Name, Mailing Address and Zip Code<br><b>Citizens for Harkin</b><br>426 C Street, NE<br>Rear Building<br>Washington, DC 20002                  | Purpose of Disbursement<br><b>Tom Harkin, U.S. SENATE IA</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996             | Date (Month day, Year)<br><b>06/21/96</b> | Amount of Each Disb. this Period<br><b>250.00</b> |
| E. Full Name, Mailing Address and Zip Code<br><b>Heinemann for Congress</b><br>1212 North Vernon Street<br>Arlington, VA 22201                         | Purpose of Disbursement<br><b>Fred Heineman, U.S. HOUSE 4th NC</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | Date (Month day, Year)<br><b>04/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| F. Full Name, Mailing Address and Zip Code<br><b>Hoyer for Congress Committee</b><br>7905 Malcolm Road, #102<br>Clinton, MD 20735                      | Purpose of Disbursement<br><b>Steny H. Hoyer, U.S. HOUSE 5th MD</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996      | Date (Month day, Year)<br><b>04/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| G. Full Name, Mailing Address and Zip Code<br><b>Hutchinson for Congress</b><br>4451 Brookfield Corp. Dr., #2456<br>Chantilly, VA 22021-1652           | Purpose of Disbursement<br><b>Tim Hutchinson, U.S. HOUSE 3rd AR</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996      | Date (Month day, Year)<br><b>04/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| H. Full Name, Mailing Address and Zip Code<br><b>Hyde for Congress Committee</b><br>P.O. Box 332<br>Des Plaines, IL 60016                              | Purpose of Disbursement<br><b>Henry J. Hyde, U.S. HOUSE 6th IL</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | Date (Month day, Year)<br><b>05/30/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| I. Full Name, Mailing Address and Zip Code<br><b>Istook for Congress Committee</b><br>5400 N. Grand Boulevard<br>Ste. 100-G<br>Oklahoma City, OK 73112 | Purpose of Disbursement<br><b>Ernest Jim Istook, U.S. HOUSE 5th OK</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996   | Date (Month day, Year)<br><b>06/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |

SUB TOTAL of Disbursements this page (Optional)..... > **2,150.00**

TOTAL this Period (Last page this line number only)..... >

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in Full)  
 American Society of Travel Agents PAC

| A. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|--|---|------------------------|----------------------------------|
| Johnson for Congress<br>421 New Jersey Avenue, SE<br>Washington, DC 20003                    | Eddie Bernice Johnson, U.S. HOUSE<br>30th TX<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | 06/03/96               | 200.00                           |
| Friends of Sam Johnson<br>1212 North Vernon Street<br>Arlington, VA 22201                    | Sam Johnson, U.S. HOUSE 3rd TX<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996               | 06/03/96               | 200.00                           |
| Re-Elect Nancy Johnson<br>4451 Brookfield Corp. Dr.<br>Suite 200<br>Chantilly, VA 22021-1652 | Nancy L. Johnson, U.S. HOUSE 6th<br>CT<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 06/21/96               | 500.00                           |
| Friends of Patrick Kennedy<br>635 B Pennsylvania Ave, SE<br>Washington, DC 20003             | Patrick J. Kennedy, U.S. HOUSE 1st<br>RI<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996     | 04/03/96               | 200.00                           |
| Klug for Congress<br>P.O. Box 5619<br>Madison, WI 53705                                      | Scott L. Klug, U.S. HOUSE 2nd WI<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996             | 04/03/96               | 200.00                           |
| Latham for Congress Committee<br>4010 Franconia Road<br>Alexandria, VA 22310-2136            | Tom Latham, U.S. HOUSE 5th IA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996                | 06/03/96               | 200.00                           |
| LaTourette for Congress<br>P.O. Box 516<br>Painesville, OH 44077                             | Steven C. LaTourette, U.S. HOUSE<br>19th OH<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996  | 04/03/96               | 200.00                           |
| Linder for Congress<br>P.O. Box 942060<br>Atlanta, GA 31141                                  | John Linder, U.S. HOUSE 4th GA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996               | 06/03/96               | 200.00                           |
| Longley for Congress Committee<br>1212 N. Vernon Street<br>Arlington, VA 22201               | James B. Longley, U.S. HOUSE 1st ME<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996          | 06/03/96               | 200.00                           |

SUB TOTAL of Disbursements this page (Optional)..... > 2,100.00

TOTAL this Period (Last page this line number only)..... >



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)  
American Society of Travel Agents PAC

| A. Full Name, Mailing Address and Zip Code  | Purpose of Disbursement  | Date (Month day, Year) | Amount of Each Disb. this Period |
|---|--|------------------------|----------------------------------|
| Frank Lucas for Congress Committee<br>4010 Franconia Road<br>Alexandria, VA 22310-2136            | Frank D. Lucas, U.S. HOUSE 6th OK<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996           | 04/03/96               | 200.00                           |
| Manzullo for Congress<br>P.O. Box 25026<br>Washington, DC 20007                                   | Donald Manzullo, U.S. HOUSE 16th IL<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996         | 04/03/96               | 200.00                           |
| McCConnell Senate Committee '96<br>P.O. Box 1496<br>Louisville, KY 40201                          | Mitch McConnell, U.S. SENATE KY<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996             | 06/03/96               | 200.00                           |
| McCrery for Congress Committee<br>4010 Franconia Road<br>Alexandria, VA 22310-2136                | Jim McCrery, U.S. HOUSE 5th LA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996              | 06/03/96               | 200.00                           |
| Keep McDade in Congress Committee<br>4451 Brookfield Corp. Dr.<br>Ste. 200<br>Chantilly, VA 22021 | Joseph M. McDade, U.S. HOUSE 10th PA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996        | 06/03/96               | 200.00                           |
| Buck McKeon for Congress<br>4451 Brookfield Corp. Dr.<br>Suite 200<br>Chantilly, VA 22021-1652    | Howard P. "Buck" McKeon, U.S. HOUSE 25th CA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | 04/03/96               | 200.00                           |
| Metcalf '96 Committee<br>P.O. Box 6913<br>McLean, VA 22106-6913                                   | Jack Metcalf, U.S. HOUSE 2nd WA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996             | 04/03/96               | 200.00                           |
| Minge for Congress<br>P.O. Box 71<br>Granite Falls, MN 56241                                      | David Minge, U.S. HOUSE 2nd MN<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996              | 04/03/96               | 200.00                           |
| Neumann for Congress Committee<br>4010 Franconia Road<br>Alexandria, VA 22310-2136                | Mark W. Neumann, U.S. HOUSE 1st WI<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996          | 04/03/96               | 200.00                           |

SUB TOTAL of Disbursements this page (Optional)..... > 1,800.00

TOTAL this Period (Last page this line number only)..... >

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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|---|------|----|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE | OF |
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| FOR LINE NUMBER   |      | 23 |

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NAME OF COMMITTEE (In Full)  
 American Society of Travel Agents PAC

| A. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|--|---|------------------------|----------------------------------|
| Friends of Jim Oberstar<br>P.O. Box 465<br>Duluth, MN 55801                              | James L. Oberstar, U.S. HOUSE 8th MN<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | 06/03/96               | 250.00                           |
| Friends of Ron Packard<br>44195 Chatham Way<br>Ashburn, VA 22011                         | Ron Packard, U.S. HOUSE 48th CA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996      | 06/03/96               | 200.00                           |
| Paxon for Congress<br>P.O. Box 69<br>Victor, NY 14564                                    | Bill Paxon, U.S. HOUSE 27th NY<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 04/03/96               | 200.00                           |
| Friends of Larry Pressler<br>P.O. Box 2827<br>Washington, DC 20013                       | Larry Pressler, U.S. SENATE SD<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 06/03/96               | 500.00                           |
| Deborah Pryce for Congress Committee<br>1212 North Vermont Street<br>Arlington, VA 22201 | Deborah Pryce, U.S. HOUSE 15th OH<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996    | 06/03/96               | 200.00                           |
| New Mexicans for Bill Richardson<br>P.O. Box 2884<br>Washington, DC 20013                | Bill Richardson, U.S. HOUSE 3rd NM<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996   | 04/03/96               | 200.00                           |
| Frank Riggs for Congress<br>P.O. Box 16021<br>Alexandria, VA 22302                       | Frank Riggs, U.S. HOUSE 1st CA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 04/03/96               | 200.00                           |
| Pat Roberts for Senate<br>P.O. Box 433<br>Great Bend, KS 67530                           | Pat Roberts, U.S. HOUSE 1st KS<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 04/03/96               | 200.00                           |
| The Committee to Re-Elect Marge Rukema<br>P.O. Box 625<br>Ridgewood, NJ 07451            | Marge Rukema, U.S. HOUSE 5th NJ<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996      | 06/03/96               | 200.00                           |

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| SUB TOTAL of Disbursements this page (Optional).....     | 2,150.00 |
| TOTAL this Period (Last page this line number only)..... |          |

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (in Full)**  
 American Society of Travel Agents PAC

| A. Full Name, Mailing Address and Zip Code  | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|---|---|------------------------|----------------------------------|
| Matt Salmon for Congress<br>c/o 2105 Mt. Vernon Ave., Ste. 2<br>Alexandria, VA 22301  | Matt Salmon, U.S. HOUSE 1st AZ<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 04/03/96               | 200.00                           |
| B. Full Name, Mailing Address and Zip Code<br>Friends of Jim Saxton<br>P.O. Box 795<br>Mount Holly, NJ 08060-9943                       | H. James Saxton, U.S. HOUSE 3rd NJ<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996   | 06/03/96               | 200.00                           |
| C. Full Name, Mailing Address and Zip Code<br>Steve Schiff for Congress<br>1212 North Vernon St.<br>Arlington, VA 22201                 | Steven H. Schiff, U.S. HOUSE 1st NM<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996  | 06/03/96               | 200.00                           |
| D. Full Name, Mailing Address and Zip Code<br>Friends of Andrea Seastrand for Congress<br>1212 N. Vernon Street<br>Arlington, VA 22201  | Andrea Seastrand, U.S. HOUSE 22nd CA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | 06/03/96               | 200.00                           |
| E. Full Name, Mailing Address and Zip Code<br>Siskys for Congress<br>P.O. Box 65873<br>Washington, DC 20035                             | Norman Siskys, U.S. HOUSE 4th VA<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996     | 06/03/96               | 250.00                           |
| F. Full Name, Mailing Address and Zip Code<br>Friends of Cliff Stearns<br>4451 Brookfield Corp. Dr.<br>Suite 200<br>Chantilly, VA 22021 | Cliff Stearns, U.S. HOUSE 6th FL<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996     | 06/03/96               | 200.00                           |
| G. Full Name, Mailing Address and Zip Code<br>Bob Stump Election Committee  | Bob Stump, U.S. HOUSE 3rd AZ<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996         | 06/03/96               | 200.00                           |
| H. Full Name, Mailing Address and Zip Code<br>Friends of John Tanner<br>P.O. Box 523024<br>Springfield, VA 22152                        | John Tanner, U.S. HOUSE 8th TN<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 06/03/96               | 200.00                           |
| I. Full Name, Mailing Address and Zip Code<br>Todd Tiahrt for Congress<br>4451 Brookfield Corp. Dr., #200<br>Chantilly, VA 22021-1652   | Todd Tiahrt, U.S. HOUSE 4th KS<br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996       | 04/03/96               | 200.00                           |

**SUB TOTAL** of Disbursements this page (Optional).....> 1,850.00

**TOTAL** this Period (Last page this line number only).....>

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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|---|------|----|
| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE | OF |
|   | 9    | 9  |
| FOR LINE NUMBER   |      |    |
| 23  |      |    |

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NAME OF COMMITTEE (in Full)  
 American Society of Travel Agents PAC

|  |  |   |   |
|--|--|---|---|
| A. Full Name, Mailing Address and Zip Code<br><b>Friends of John Warner '96 Committee</b><br>425 Second Street, NE<br>Washington, DC 20002     | Purpose of Disbursement<br><b>John W. Warner, 1st VA</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996                        | Date (Month day, Year)<br><b>04/03/96</b> | Amount of Each Disb. this Period<br><b>250.00</b> |
| B. Full Name, Mailing Address and Zip Code<br><b>Friends of Dave Weldon</b><br>P.O. Box 16021<br>Alexandria, VA 22302                          | Purpose of Disbursement<br><b>Dave Weldon, U.S. HOUSE 15th FL.</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996              | Date (Month day, Year)<br><b>04/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| C. Full Name, Mailing Address and Zip Code<br><b>Weller for Congress</b><br>4451 Brookfield Corp. Dr.<br>Suite 200<br>Chantilly, VA 22021-1652 | Purpose of Disbursement<br><b>Gerald C. "Jerry" Weller, U.S. HOUSE 11th FL.</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 | Date (Month day, Year)<br><b>06/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| D. Full Name, Mailing Address and Zip Code<br><b>Friends of Frank Wolf '96</b><br>P.O. Box 6596<br>McLean, VA 22106                            | Purpose of Disbursement<br><b>Frank R. Wolf, U.S. HOUSE 10th VA</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996             | Date (Month day, Year)<br><b>06/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| E. Full Name, Mailing Address and Zip Code<br><b>Alaskans for Don Young</b><br>2300 Clarendon Blvd.<br>Ste. 1010<br>Arlington, VA 22201        | Purpose of Disbursement<br><b>Don Young, U.S. HOUSE AL AK</b><br>Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996                   | Date (Month day, Year)<br><b>06/03/96</b> | Amount of Each Disb. this Period<br><b>200.00</b> |
| F. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)   | Date (Month day, Year)                    | Amount of Each Disb. this Period                  |
| G. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)   | Date (Month day, Year)                    | Amount of Each Disb. this Period                  |
| H. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)   | Date (Month day, Year)                    | Amount of Each Disb. this Period                  |
| I. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)   | Date (Month day, Year)                    | Amount of Each Disb. this Period                  |

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|---|------------------|
| SUB TOTAL of Disbursements this page (Optional).....>     | <b>1,050.00</b>  |
| TOTAL this Period (Last page this line number only).....> | <b>16,750.00</b> |

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)  
 American Society of Travel Agents PAC

| A. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|--|---|------------------------|----------------------------------|
| Committee to Re-Elect Ken LaValle<br>9 Berkshire Drive<br>East Greenbush, NY 12061 | Kenneth LaValle, NY   | 04/29/96               | 250.00                           |
|  | Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (Specify) 1996 |                        |                                  |
| B. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|  | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                 |                        |                                  |
| C. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|  | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                 |                        |                                  |
| D. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|  | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                 |                        |                                  |
| E. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|  | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                 |                        |                                  |
| F. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|  | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                 |                        |                                  |
| G. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|  | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                 |                        |                                  |
| H. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|  | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                 |                        |                                  |
| I. Full Name, Mailing Address and Zip Code   | Purpose of Disbursement   | Date (Month day, Year) | Amount of Each Disb. this Period |
|  | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (Specify)                 |                        |                                  |

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