REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED FEDERAL ELECTION COMMISSION MAIL
JAN 30 12 03 PM

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Participation 2000, Inc.

ADDRESS (number and street) ☐ Check if different than previously reported
236 Massachusetts Ave. NE, #206

CITY, STATE and ZIP CODE
Washington, DC 20002

2. FEC IDENTIFICATION NUMBER
C00221887

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 7-1-97 through 12-31-97		
6. (a) Cash on Hand January 1, 1997		$ 352.70
(b) Cash on Hand at Beginning of Reporting Period	$ 14,039.27	
(c) Total Receipts (from Line 19)	$ 89,359.47	$ 156,002.33
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 103,398.74	$ 156,355.03
7. Total Disbursements (from Line 30)	$99,531.48	$ 152,487.77
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 3,867.26	$ 3,867.26
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)	$ 1,671.10	

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

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

Type or Print Name of Treasurer
James Zazzali, Treasurer / Joyce Cresko, Asst. Treasurer

Signature of Treasurer: Joyce Cresko

Date: 1/29/98

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 6/93)

FE7AN047

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

(revised 1/1/91)

NAME OF COMMITTEE: Participation 2000, Inc.

REPORT COVERING PERIOD FROM 7/1/97 TO: 12/31/97

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$70,150.00	$122,651.86	11(a)(i)
ii. Unitemized	$4,710.00	$9,851.00	11(a)(ii)
iii. Total (add i and ii) ➤	$74,860.00	$132,502.86	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)	$14,499.47	$23,499.47	11(c)
d. Total Contributions (add a iii, b and c) ➤	$89,359.47	$156,002.33	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	$89,359.47	$156,002.33	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	$89,359.47	$156,002.33	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures op exp.	$74,448.48	$124,762.92	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	$74,448.48	$124,762.92	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees fed		$2,641.85	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements State & loan	$25,083.00	$25,083.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	$99,531.48	$152,487.77	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	$99,531.48	$152,487.77	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	$89,359.47	$156,002.33	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans) (subtract line 33 from 32)	$89,359.47	$156,002.33	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	$74,448.48	$124,762.92	35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	$74,448.48	$124,762.92	37

FE7AN/97

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11a i

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): Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Tom Leonard 816 Congress, #1280 Austin, TX 78701	Leonard & Hurt attorney	7/5/97 7/9/97 10/28/97	$1,000.00 $1,500.00 $500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 5,000.00		
B. Ed Legg P.O. Box 519 Kennebunk, ME 04043	self-employed attorney	7/9/97 8/4/97 12/31/97	$1,200.00 $500.00 $300.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 2,700.00		
C. Alfred Stanley 1409 Hardouin Ave. Austin, TX 78703	Alfred Stanley & Associates consultant	7/16/97 8/4/97 11/6/97	$1,000.00 $500.00 $1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 3,801.86		
D. Michael Brewer 1200 New Hampshire Ave. NW, #445 Washington, DC 20036	Brewer Consulting Grp. consultant	7/16/97 10/22/97	$1,500.00 $2,500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 5,000.00		
E. Stanley Barer 3048 Laurelhurst Ave. NE Seattle, WA 98105	Totem Resources CEO	7/15/97	$2,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 2,000.00		
F. John Rogers 307 N. Michigan Ave., Ste. 500 Chicago, IL 60601	Ariel Capital Management CFO	7/31/97	$1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1,000.00		
G. Mark Warren 200 Pulaski Street Dunellen, NJ 08812	self political consultant	8/4/97	$100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 200.00		

SUBTOTAL of Receipts This Page (optional) > $14,600.00

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11ai

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NAME OF COMMITTEE (In Full): Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Lester Crown 222 N. LaSalle Street Chicago, IL 60601 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Henry Crown & Co. Occupation: Aggregate Year-to-Date > $ 1,000.00	8/5/97	$1,000.00
B. Bruce Kieloch 236 Massachusetts Ave. NE, #206 Washington, DC 20002 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Kieloch Consulting Occupation: consultant Aggregate Year-to-Date > $ 500.00	8/5/97 10/28/97	$250.00 $250.00
C. Anita Dunn 3518 Taylor Street Chevy Chase, MD 20815 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Squier Knapp Ochs & Dunn Occupation: consultant Aggregate Year-to-Date > $ 500.00	8/6/97	$250.00
D. Leo Mullin 548 Maple Winnetka, IL 60093 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Delta Airlines Occupation: CEO Aggregate Year-to-Date > $ 1,000.00	8/12/97	$1,000.00
E. Sally Susman 380 Rector Place, #14A New York, NY 10280 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	American Express Co. Occupation: V.P. -- Int.'l Pub. Aff. Aggregate Year-to-Date > $ 5,000.00	8/6/97	$5,000.00
F. Leonard Riggio 122 - 5th Ave. New York, NY 10011 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Barnes & Noble Occupation: CEO Aggregate Year-to-Date > $ 5,000.00	8/5/97	$5,000.00
G. Louise Riggio 122 - 5th Ave. New York, NY 10011 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: homemaker Aggregate Year-to-Date > $ 5,000.00	8/5/97	$5,000.00

SUBTOTAL of Receipts This Page (optional) $17,750.00

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

FE7AN047

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11a1

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NAME OF COMMITTEE (In Full) Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Donald Roth 5020 Millwood Lane NW Washington, DC 20016 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Emerging Markets Partnership Occupation: managing partner Aggregate Year-to-Date > $ 5,000.00	8/18/97	$5,000.00
B. Leonard Lieberman 1605 Harmon Cove Towers Seacaucus, NJ 07102 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Occupation: retired Aggregate Year-to-Date > $ 5,000.00	8/19/97	$5,000.00
C. Joseph Vitale 142 Beverly Hill Terrace Woodbridge, nj 07095 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Vitale Sign Corp. Occupation: owner Aggregate Year-to-Date > $ 250.00	8/19/97	$250.00
D. Michael Wallack 2055 Wood Street, Ste. 215 Sarasota, FL 34237 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: self Occupation: attorney Aggregate Year-to-Date > $ 250.00	8/21/97	$250.00
E. Marcia Aronoff 39 Columbia Terrace Weehawken, NJ 07087 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Environmental Defense Fund Occupation: Aggregate Year-to-Date > $ 500.00	9/2/97	$500.00
F. Rebecca Cook 4215A Willow Lake Ct. Jefferson City, MO 65109 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: State of MO Occupation: Secretary of State Aggregate Year-to-Date > $ 250.00	9/9/97	$250.00
G. Ronald Dobbins 8200 E. Jefferson Ave., #810 Detroit, MI 48214 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: United American Health Occupation: CEO Aggregate Year-to-Date > $ 1,000.00	9/11/97	$1,000.00

SUBTOTAL of Receipts This Page (optional) $12,250.00

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

FEC FORM 3 (REV. 6/96)

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: 11a 1

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NAME OF COMMITTEE (in Full)
Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Karen Kennedy 280 Greenway Road Ridgewood, NJ 07450 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Goldman Sachs Occupation: Aggregate Year-to-Date: $ 2,000.00	9/15/97	$2,000.00
B. William Susman 75 Central Park West New York, NY 10023 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Merrill Lynch Occupation: Director of Invest. Banking Aggregate Year-to-Date: $ 5,000.00	9/18/97	$5,000.00
C. Michael Bracy 18 Pinewold Circle Houston, TX 77056 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Noram Energy Corp. Occupation: Aggregate Year-to-Date: $ 500.00	9/23/97	$500.00
D. David Hilgers 701 Yaupon Valley Drive Austin, TX 78746 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hilgers & Watkins Occupation: attorney Aggregate Year-to-Date: $ 250.00	9/23/97	$250.00
E. John Despres 5211 - 39th Street NW Washington, DC 20015 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Despres Associates Occupation: President Aggregate Year-to-Date: $ 1,000.00	9/30/97	$1,000.00
F. David Wallack 2075 SW 164th Place Burien, WA 98133 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Democratic Congressional Campaign Committee Occupation: Regional Finance Director Aggregate Year-to-Date: $ 250.00	9/30/97	$250.00
G. Douglas McKenna 1140 Linden Ave. Boulder, CO 80304 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Mathmaesthetics Occupation: president Aggregate Year-to-Date: $ 350.00	11/10/97	$350.00

SUBTOTAL of Receipts This Page (optional) $9,350.00

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

FE7AN047

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11a i

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NAME OF COMMITTEE (In Full): Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Sharma Ved Brat 10832 Tuckahoe Way N. Potomac, MD 20878 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Bratton Biotech Occupation: CEO Aggregate Year-to-Date > $ 500.00	11/10/97	$500.00
B. George Burrill P.O. Box 104 Charlotte, VT 05445 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Associates in Rural Development Occupation: president Aggregate Year-to-Date > $ 200.00	11/13/97	$200.00
C. John Jordan II 875 N. Michigan Ave. Chicago, IL 60611 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Jordan Industries Occupation: CEO Aggregate Year-to-Date > $ 5,000.00	11/13/97	$5,000.00
D. Gary Rose 24 Dryden Terrace Short Hills, NJ 07078 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Goldman Sachs Occupation: Aggregate Year-to-Date > $ 2,500.00	12/1/97	$2,500.00
E. Mark McKinnon 5804 Highland Hills Drive Austin, TX 78731 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Public Strategies Group Occupation: owner Aggregate Year-to-Date > $ 250.00	11/16/97	$250.00
F. Bill Bradley 1661 Page Mill Road Palo Alto, CA 94304 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Stanford University Occupation: professor Aggregate Year-to-Date > $ 5,000.00	12/15/97	$5,000.00
G. Henry Kaufman 337 West Shore Drive Wycoff, NJ 07481 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Henry Kaufman & Co. Occupation: president Aggregate Year-to-Date > $ 2,000.00	12/30/97	$2,000.00

SUBTOTAL of Receipts This Page (optional) $15,450.00

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

FE7AN047

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11ai

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NAME OF COMMITTEE (In Full)
Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Karen Sonleitner Campaign P.O. Box 26524 Austin, TX 78755 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 250.00	11/6/97	$250.00
B. Jacqueline Goodman Campaign 1010 Austin Highlands Austin, TX 78745 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 500.00	11/6/97	$500.00
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) $750.00

TOTAL This Period (last page this line number only) $70,150.00

FE7AN047

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11c

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NAME OF COMMITTEE (In Full): Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. MI Cons. Gas Co. PAC 500 Griswold Street Detroit, MI 48226		7/29/97	$1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1,000.00		
B. IBEW-COPE 1125 - 15th Street NW Washington, DC 20005		9/8/97	$5,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 5,000.00		
C. CWA-COPE 501 - 3rd Street NW Washington, DC 20001		9/11/97	$2,500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 2,500.00		
D. Machinists Non-Partisan Pol. League 9000 Machinists Place Upper Marlborough, MD 20772		10/21/97	$2,500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 2,500.00		
E. EMILY's List 805 - 15th Street NW, #400 Washington, DC 20005		8/14/97 11/6/97	$54.47 (in-kind) $2,445.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 4,999.47		
F. John Dingell for Congress 607 - 14th Street NW, #800 Washington, DC 20005		11/25/97	$1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 1,000.00		
G.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

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

TOTAL This Period (last page this line number only) $14,499.47

FE7AHP4T

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Sean Gagen 1700 Forum, #401 Columbia, MO 65203	salary	7/1/97	$1,522.00
B. Mona Ross 1827 - 19th Street NW Washington, DC 20009	salary	7/1/97 7/10/97 8/1/97	$908.77 $908.77 $908.77
C. Mona Ross 1827 - 19th Street NW Washington, DC 20009	salary	8/12/97	$908.77
D. Mona Ross 1827 - 19th Street NW Washington, DC 20009	reimbursement — training expenses	8/18/97	$94.61
E. US Sprint P.O. Box 101343 Atlanta, GA 30392-1343	telephone -- long distance	7/1/97 7/24/97 7/24/97	$400.50 $480.11 $230.61
F. US Sprint P.O. Box 101343 Atlanta, GA 30392-1343	telephone -- long distance	9/16/97 10/14/97 11/12/97	$315.55 $529.65 $350.38
G. US Sprint P.O. Box 101343 Atlanta, GA 30392-1343	telephone -- long distance	12/15/97	$135.36
H. Federal Express Box 1140 Memphis, TN 38101-1140	shipping	7/2/97 7/2/97 8/1/97	$323.53 $106.50 $7.40
I. Federal Express Box 1140 Memphis, TN 38101-1140	shipping	8/21/97 9/8/97 9/30/97	$13.00 $37.25 $25.00

SUBTOTAL of Disbursements This Page (optional) $8,206.53

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

FE7A3047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
Participation 2000, Inc.

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
Federal Express Box 1140 Memphis, TN 38101-1140	shipping	11/12/97	$11.25
Kinko's 317 Pennsylvania Ave. SE Washington, DC 20003	copies	7/2/97 7/2/97 8/9/97	$131.36 $377.37 $30.00
Kinko's 317 Pennsylvania Ave. SE Washington, DC 20003	copies	8/9/97 8/9/97 11/5/97	$25.21 $70.64 $32.31
Rutgers University P.O. Box 1089 Piscataway, NJ 08854	space rental	7/3/97 8/20/97 11/12/97	$514.00 $750.00 $472.45
Staples 1250 H Street NW Washington, DC 20005	office supplies	7/3/97 7/7/97 7/17/97	$69.31 $82.41 $35.72
Staples 1250 H Street NW Washington, DC 20005	office supplies	8/9/97 8/28/97 10/2/97	$595.07 $32.43 $17.12
DC Treasurer P.O. Box 7792 Washington, DC 20044	arena tax	7/3/97	$25.00
Internal Revenue Service Philadelphia, PA 19255	federal taxes	7/5/97 7/15/97 7/17/97	$1,660.00 $236.10 $4,854.57
Internal Revenue Service Philadelphia, PA 19255	federal taxes	8/19/97 8/29/97 9/30/97	$5,893.10 $1,614.81 $3,888.71

SUBTOTAL of Disbursements This Page (optional) $21,418.92

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

FE7AN047

CHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Internal Revenue Service Philadelphia, PA 19255	federal taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/30/97 11/12/97 12/1/97	$168.00 $252.68 $924.33
B. Internal Revenue Service Philadelphia, PA 19255	federal taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/1/97	$275.94
C. American University 4400 Massachusetts Ave. NW Washington, DC 20016	space rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	7/5/97	$3,500.00
D. National Capital Bank 316 Pennsylvania Ave. SE Washington, DC 20003	bank charges Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	7/7/97 8/5/97 8/12/97	$50.00 $6.00 $50.00
E. National Capital Bank 316 Pennsylvania Ave. SE Washington, DC 20003	bank charges Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/10/97 11/21/97 12/1/97	$1.52 $18.00 $12.76
F. National Capital Bank 316 Pennsylvania Ave. SE Washington, DC 20003	bank charges Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/31/97	$6.90
G. Congressional House Associates 419 E. Capitol Street SE Washington, DC 20003	rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	7/10/97 8/7/97 9/8/97	$260.00 $580.00 $184.00
H. Congressional House Associates 419 E. Capitol Street SE Washington, DC 20003	rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/2/97 11/12/97 12/15/97	$369.00 $405.00 $410.00
I. United Parcel service P.O. Box 4980 Hagerstown, MD 21747-4980	shipping Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	7/17/97 8/19/97 11/12/97	$45.25 $130.00 $23.75

SUBTOTAL of Disbursements This Page (optional) $7,673.13

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

FE7RNG47

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Participation 2000, Inc.

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
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	shipping	12/15/97	$47.25
Participation 2000 236 Massachusetts Ave. NE, #206 Washington, DC 20002	petty cash	7/22/97 8/8/97 8/19/97	$50.00 $60.00 $60.00
Participation 2000 236 Mass. Ave. NE, #206 Washington, DC 20002	petty cash	9/8/97 10/22/97	$60.00 $60.00
US Postmaster Washington, DC 20002	postage	7/23/97 8/26/97 8/28/97	$32.00 $32.00 $32.00
US Postmaster Washington, DC 20002	postage	9/21/97 10/1/97 10/31/97	$16.85 $32.00 $32.00
US Postmaster Washington DC 20002	postage	11/21/97 12/4/97 12/17/97	$32.00 $96.00 $32.00
Bell Atlantic Box 646 Hagerstown, MD 21265-0646	telephone	7/24/97 8/18/97 10/20/97	$289.87 $359.22 $142.24
Bell Atlantic Box 646 Hagerstown, MD 21265-0646	telephone	11/12/97 12/15/97	$166.44 $148.62
Cable & Wireless 5503 Cherokee Ave., #200 Alexandria, VA 22312	telephone	7/24/97	$268.23

SUBTOTAL of Disbursements This Page (optional) $2,048.72

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

FE7AN047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel	7/24/97 7/31/97 8/15/97	$3,564.00 $132.00 $527.00
B. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel	8/20/97 10/27/97	$50.00 $628.00
C. Joyce Gresko 1425 S. Eads Street, #1104 Arlington, VA 22202	salary	8/8/97 8/12/97 9/3/97	$2,003.09 $1,317.20 $1,317.20
D. Joyce Gresko 1425 S. Eads Street, #1104 Arlington, VA 22202	salary	9/16/97 10/1/97 10/22/97	$1,317.20 $1,377.32 $1,377.32
E. Joyce Gresko 1425 S. Eads Street, #1104 Arlington, VA 22202	salary	11/4/97 11/20/97 12/15/97	$1,377.32 $1,377.32 $1,377.32
F. Joyce Gresko 1425 S. Eads Street, #1104 Arlington, VA 22202	salary	12/15/97	$1,377.32
G. Joyce Gresko 1425 S. Eads STreet, #1104 Arlington, VA 22202	reimbursement -- office expenses	8/1/97 11/20/97 12/8/97	$260.79 $450.77 $155.99
H. Mount Vernon College 2100 Foxhall Road NW Washington, DC	space rental	7/31/97 8/8/97 10/1/97	$495.00 $150.00 $2,230.00
I. Trover shop 227 Pennsylvania Ave. SE Washington, DC 20003	books	8/9/97	$54.99

SUBTOTAL of Disbursements This Page (optional) $22,917.15

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

FE7AN047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Perkins Coie 1201 - 3rd Ave., 40th Fl. Seattle, WA 98101	legal fees	8/18/97 9/16/97 10/23/97	$437.79 $437.79 $437.79
B. Perkins Coie 1201 - 3rd Ave., 40th Fl Seattle, WA 98101	legal fees	12/15/97	$875.58
C. DC Treasurer P.O. Box 7792 Washington, DC 20044	state taxes	8/19/97 10/29/97	$297.59 $928.57
D. DCDOES P.O. Box 96664 Washington, DC 20090-6664	unemployment ins.	8/19/97 10/3/97 10/29/97	$67.38 $101.01 $220.62
E. DCDOES P.O. Box 96664 Washington, DC 20090-6664	unemployment ins.	11/12/97	$110.80
F. University of Texas P.O. Box 7398 Austin, TX 78713	space rental	8/20/97	$750.00
G. Gilbert & Wolfand 2201 Wisconsin Ave. NW Washington, DC 20007	professional fees	8/20/97 9/30/97	$750.00 $300.00
H. Virginia Dept. of Taxation Richmond, VA	state taxes	8/21/97 10/29/97	$443.43 $86.45
I. Congressional House Assoc. 419 E. Capitol Street SE Washington, DC 20003	credit	7/21/97	$35.00

SUBTOTAL of Disbursements This Page (optional) $6,279.80

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

FE7AN047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full): Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Raul Ruiz Box. 723 San Diego, TX 78384	travel reimbursement Disbursement for: Primary General Other (specify)	8/29/97	$217.55
B. Clarissa Middleton 4040 Pinnacle Way Hephzibah, GA 30815	travel reimbursement Disbursement for: Primary General Other (specify)	8/29/97	$22.00
C. Juvenile Diabetes Foundation 120 Wall Street, 19th Fl New York, NY 10005	health insurance Disbursement for: Primary General Other (specify)	8/29/97 9/5/97 10/2/97	$463.34 $231.67 $231.67
D. Juvenile Diabetes Foundation 120 Wall Street, 19th Fl New York, NY 10005	health insurance Disbursement for: Primary General Other (specify)	11/12/97 12/15/97	$231.67 $231.67
E. Photo Dimensions 50 Massachusetts Ave. NE Washington, DC 20002	photo developing Disbursement for: Primary General Other (specify)	9/12/97	$13.38
F. American Express P.O. Box 0001 Chicago, IL 60679-0001	reimbursement -- travel expenses Disbursement for: Primary General Other (specify)	9/16/97 10/28/97	$157.65 $146.09 #no disbursement exceeds $200.00
G. Andrukitis Printing 50 E Street SE Washington, DC 20003	printing Disbursement for: Primary General Other (specify)	9/30/97	$160.69
H. MacArthur's Cafe 1501 Arlington Blvd. Arlington, VA 22209	food Disbursement for: Primary General Other (specify)	11/8/97	$368.10
I. Quality Inn Iwo Jima 1501 Arlington Blvd. Arlington, VA 22209	space rental Disbursement for: Primary General Other (specify)	11/12/97	$1,426.72

SUBTOTAL of Disbursements This Page (optional) $3,902.20

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

FE7AN047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 8 OF 8

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full): Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Lynh Nugyen 615 A Street SE Washington, DC 20003	reimbursement -- food	11/14/97	$114.41
B. Aramark Dining Services 800 - 21st Ave. NW; Marvin Center Washington, DC 20052	catering	12/31/97	$1,632.00
C. Jarred Slater 8011 Braes Meadow Houston, TX 77071	travel reimbursement	11/12/97	$165.62
D. Chase Manhattan Bank 214 Broadway New York, NY 10038	bank charges	12/1/97	$25.00
E. Jim F Navarro 5801 N. 25th Lane McAllen, TX 78504	travel reimbursement	12/1/97	$65.00
F. EMILY's List 805 - 14th Street NW, #400 Washington, DC 20005	in-kind phone use	8/14/97	$54.47 (in-kind)
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) $2,002.03

TOTAL This Period (last page this line number only) $74,448.48

FE7AN047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full): Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Stephen Antonelli 294 Montgomery Street Bloomfield, NJ 07003	compensation — Lena Swanson for State Rep. (NJ-35)	8/29/97	$500.00 (in-kind)
B. Joiquim Barnes 605 Longwood Road Columbia, SC 29209	compensation — Campaign '97 (NJ)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 $500.00 (in-kind)
C. Noah Brockman 1986 Joplin STreet s. Salem, OR 97302	compensation — Mecca & Corey for St. Assem. (NJ-34)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 $500.00 (in-kind)
D. Jessica Frahs 21680 SW Gary Lane Aloha, OR 97006	compensation — Patterson for St. Sen. (NJ-33)	8/29/97 10/1/97	$500.00 $500.00 (in-kind)
E. Tralonne Shorter 101 Colonial Road Edgewater Park, NJ 08010	compensation — Sims for Co. Exec. (King Co., WA)	8/29/97 10/1/97	$500.00 $500.00 (in-kind)
F. Jarred Slater 8011 Braes Meadow Houston, TX 77071	compensation — Lovelace for Del. (NJ-35)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 $500.00 (in-kind)
G. Danielle Washington 218 Barkentine Street Foster City, CA 94404	compensation — Messinger for Mayor (NYC)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 $500.00 (in-kind)
H. Tyler Preil 70 Bay Road Barrington, RI 02806	compensation — Rattle for St. Sen (NJ-38)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 $500.00 (in-kind)
I. Raul Ruiz Box 723 San Diego, TX 78384	compensation — Adler for St. Sen. (NJ-6)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 $500.00 (in-kind)

SUBTOTAL of Disbursements This Page (optional) $11,500.00

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

FE7ANO17

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (in Full)
Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Naze Sahebzamani 802 Kirkaldy Valrica, FL 33594	compensation — Vote for Senate (NJ-34)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 (in-kind) $500.00
B. Steven Kamany 330 MOncada Way San Francisco, CA 94127	compensation — Spano for Co. Exec. (Westchester Co.)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 (in-kind) $500.00
C. Chris Massingil P.O. Box 253 Morrilton, AR 72110	compensation — Williams for Del. (VA-35)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 (in-kind) $500.00
D. Stephen McCauley 2001 - 28th Street Rock Island, IL 61201	compensation — Pappas for Mayor (St. Paul, MN)	8/29/97	$500.00 (in-kind)
E. Jennifer McNertney 2541 Rogers Ave. Ft. Worth, TX 76109	compensation — Abraham for D.A. (Philadelphia, PA)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 (in-kind) $500.00
F. Clarissa Middleton 4040 Pinnacle Way Hephzibah, GA 30815	compensation — Blatock for St. Rep. (WA-13)	8/29/97 10/1/97	$500.00 $500.00 (in-kind)
G. Jim Navarro 5801 - N. 25th Lane McAllen, TX 78504	compensation -- Vitale for St. Assem. (NY-19)	8/29/97 10/1/97 11/8/97	$500.00 $500.00 (in-kind) $500.00
H. Clarissa Middleton 4040 Pinnacle Way Hephzibah, GA 30815	compensation for 33rd Dist. Dems. (WA)	10/1/97 11/8/97	$450.00 $500.00 (in-kind)
I. Democratic Farmer Labor Party 352 Wacouta Street St. Paul, MN 55101	contribution	10/3/97 10/28/97	$500.00 $500.00

SUBTOTAL of Disbursements This Page (optional) $10,500.00

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

FE7AN04T

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (in Full): Participation 2000, Inc.

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Stephen Antonelli 294 Montgomery Street Bloomfield, NJ 07003	compensation — Dalton for St. Sen. (NJ-4)	10/13/97 11/8/97	$500.00 $500.00 (in-kind)
B. Jessica Frahs 21680 SW Gary Lane Aloha, OR 97006	compensation for 33rd Dist. Dems. (WA)	11/8/97	$500.00 (in-kind)
C. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel exp. for Jen McVertney in-kind for Abraham for DA (Phila., PA)	7/24/97	$72.00 (in-kind)
D. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel exp. for Noah Brockman in-kind for Mecca/Comey for St. Assem. (NJ-34)	7/24/97	$60.00 (in-kind)
E. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel exp. for Jim Navarro in-kind for Vitale for Sen. (NJ-19)	7/24/97	$75.00 (in-kind)
F. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel exp. for Tyler Prell in-kind for Huttle for Sen. (NJ-38)	7/24/97	$60.00 (in-kind)
G. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel exp. for Joiquim Barnes in-kind for Camp. '97 (NJ)	7/24/97	$75.00 (in-kind)
H. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel exp. for Steven Kamery in-kind for Spano for Co. Exec. (Westchester Co., NY)	7/24/97	$132.00 (in-kind)
I. Uniglobe Destiny Travel 412 - 1st Street SE Washington, DC 20003	travel exp. for Clarissa Middleton — in-kind for Blalock for St. Rep. (WA-33)	7/24/97	$609.00 (in-kind)

SUBTOTAL of Disbursements This Page (optional): $2,583.00

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

FE7AN047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
Participation 2000, Inc.

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code Tralonne Stokes 101 Colonial Road Edgewater Park, NJ 08010	compensation — Sims for Co. Exec. (King Co., WA) Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	11/8/97	$500.00
B. 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
C. 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
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)	$500.00
TOTAL This Period (last page this line number only)	$25,083.00

FETAN047

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

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

Name of Committee (in Full) Participation 2000, Inc.	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The American University 4400 Massachusetts Ave. NW Washington, DC 20016-8142	$3,550.75	$0.00	$3,500.00	$50.75
Nature of Debt (Purpose): space rental				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Perkins Coie 1201 - 3rd Ave., 40th Floor Seattle, WA 98101	$1,820.98	$1009.67	$2,188.95	$641.70
Nature of Debt (Purpose): legal fees				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Gilbert & Wolfand 2201 Wisconsin Ave. NW Washington, DC 20007	$804.25	$531.75	$1,050.00	$286.00
Nature of Debt (Purpose): professional fees				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor University of Texas P.O. Box 7398 Austin, TX 78713-7398	$1,442.65	$0.00	$750.00	$692.65
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	$1,671.10
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	$1,671.10

FETAHD4T

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 recived.

☒	Hand Delivered	Date of Receipt 1-30-98
☐	First Class Mail	POSTMARKED
☐	Registerd/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	
MVD		1-30-98
PREPARER		DATE PREPARED

(7/97)