REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
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USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Americans for Responsible Leadership

ADDRESS (number and street) ☐ Check if different than previously reported
607 14th Street, NW, Suite 800

CITY, STATE and ZIP CODE
Washington DC 20005

2. FEC IDENTIFICATION NUMBER
C00344766

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 09/01/2000 through 09/30/2000		
6. (a) Cash on Hand January 1, 2000		$ $357,288.15
(b) Cash on Hand at Beginning of Reporting Period	$ $524,681.05	
(c) Total Receipts (from Line 19)	$ $5,000.00	$ $310,774.48
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ $529,681.05	$ $668,062.63
7. Total Disbursements (from Line 30)	$ $26,149.20	$ $164,530.78
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ $503,531.85	$ $503,531.85
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ $0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ $0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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

Type or Print Name of Treasurer: Jerald Howe Jr.

Signature of Treasurer: Jerald S. Howe Jr.

Date: 10/18/2000

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

FEC FORM 3X
(revised 9/98)

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

(revised 1/1/01)

NAME OF COMMITTEE
Americans for Responsible Leadership

REPORT COVERING PERIOD FROM 09/01/2000 TO: 09/30/2000

Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$0.00	$258,566.00	11a(i)
ii. Unitemized	$0.00	$0.00	11a(ii)
iii. Total (add i and ii) ➤	$0.00	$258,566.00	11a(iii)
b. Political Party Committees	$0.00	$0.00	11b
c. Other Political Committees (such as PACs)	$5,000.00	$32,500.00	11c
d. Total Contributions (add a iii, b and c) ➤	$5,000.00	$291,066.00	11d
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$5,000.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$14,708.48	17
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	$5,000.00	$310,774.48	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	$5,000.00	$310,774.48	20

Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	$0.00	$0.00	21a(i)
ii. Non-Federal Share	$0.00	$0.00	21a(ii)
b. Other Federal Operating Expenditures	$6,149.20	$72,030.78	21b
c. Total Operating Expenditures (add a i, a ii, and b) ➤	$6,149.20	$72,030.78	21c
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$20,000.00	$92,500.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00	28a
b. Political Party Committees	$0.00	$0.00	28b
c. Other Political Committees (such as PACs)	$0.00	$0.00	28c
d. Total Contribution Refunds (add a, b and c) ➤	$0.00	$0.00	28d
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	$26,149.20	$164,530.78	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	$26,149.20	$164,530.78	31

Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	5,000.00	291,066.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	5,000.00	291,066.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	6,149.20	72,030.78	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	6,149.20	72,030.78	37

SCHEDULE A **ITEMIZED RECEIPTS**

Contributions from Other Political Committees

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 11(c)

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)

Americans for Responsible Leadership C00344788

A. Full Name, Mailing Address and ZIP Code Sheet Metal Workers Political Action League 1750 New York Avenue, N.W. Washington, DC 20006- Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year) 09/26/2000 $5,000.00	Amount of Each Receipt this Period $5,000.00
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	$5,000.00
TOTAL This Period (last page this line number only)	$5,000.00

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 21(b)

Operating Expenditures

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NAME OF COMMITTEE (In Full)

Americans for Responsible Leadership C00344788

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. Nancy Jacobson Consulting, Inc. 2113 Leroy Place, N.W. Washington, DC 20008	Telephone & Photography	09/21/2000	$434.43
B. Nancy Jacobson Consulting, Inc. 2113 Leroy Place, N.W. Washington, DC 20008	Fundraising Consulting Service	09/21/2000	$3,000.00
C. Nancy Jacobson Consulting, Inc. 2113 Leroy Place, N.W. Washington, DC 20008	Printing, Phone & Temp Svs.	09/08/2000	$1,005.39
D. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Credit Card Payment	09/08/2000	$1,458.24
E. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Service Charge	09/08/2000	MEMO $34.81
F. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Service Charge	09/08/2000	MEMO $42.95
G. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Service Charge	09/08/2000	MEMO $36.93
H. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Service Charge	09/08/2000	MEMO $10.00
I. U.S. Air Washington, DC	Travel	09/08/2000	MEMO $293.00

SUBTOTAL of Disbursements This Page (optional) $5,898.06

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21(b)

Operating Expenditures

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NAME OF COMMITTEE (In Full)

Americans for Responsible Leadership C00344788

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. U.S. Air Washington, DC	Travel	09/08/2000	MEMO $27.00
B. U.S. Air Washington, DC	Travel	09/08/2000	MEMO $63.50
C. Loews Regency Hotel New York, NY	Lodging	09/08/2000	MEMO $728.22
D. Loews Regency Hotel New York, NY	Meals	09/08/2000	MEMO $13.50
E. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Credit Card Payment	09/20/2000	$251.14
F. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Service Charge	09/20/2000	MEMO $35.00
G. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Service Charge	09/20/2000	MEMO $35.00
H. National Bank of Indianapolis 107 North Pennsylvania Street Suite 700 Indianapolis, IN 46204	Service Charge	09/20/2000	MEMO $30.50
I.			

SUBTOTAL of Disbursements This Page (optional)	$251.14
TOTAL This Period (last page this line number only)	$6,149.20

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

Contributions to Federal Candidates

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NAME OF COMMITTEE (In Full)

Americans for Responsible Leadership C00344786

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. A Lot of People Supporting Ed Bernstein 6100 Elton Avenue #1000 Las Vegas, NV 89107-	Contribution (NV-Senate) Disbursement for: Primary [x] General	09/20/2000	$5,000.00
B. Julia Carson for Congress Committee 1 North Market Street #211 740 Market Square Center Indianapolis, IN 46204-	Contribution (House-IN-10) Disbursement for: Primary [x] General	09/20/2000	$5,000.00
C. Silver State Voter Contact Program (Nevada State Democratic Party) 1785 East Sahara #495 Las Vegas, NV 89104-	Contribution Disbursement for: Primary General	09/14/2000	$5,000.00
D. Schweitzer for U.S. Senate P.O. Box 9172 Missoula, MT 59801-	Contribution (MT-Senate) Disbursement for: Primary [x] General	09/13/2000	$5,000.00
E.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	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)	$20,000.00
TOTAL This Period (last page this line number only)	$20,000.00

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 10-20-00
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☐	Electronic Filing	

Jm D
PREPARER

10-21-00
DATE PREPARED

(6/2000)