

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2000 OCT 10 P 2:37

1. NAME OF COMMITTEE (In full)

Fr	C00270056	090600
	MR R TRAVIS STOREY	
ADC	FRIENDS OF FOWLER	
Pc	POST OFFICE BOX 380087	
	SUITE 3000	
CIT	JACKSONVILLE	FL 32205
Ja		

2. FEC IDENTIFICATION NUMBER

C00270056

3. IS THIS REPORT AN AMENDMENT?

YES NO

4. TYPE OF REPORT

- | | |
|---|--|
| <input type="checkbox"/> April 15 Quarterly Report | <input type="checkbox"/> Twelfth day report preceding _____
(Type of Election) |
| <input type="checkbox"/> July 15 Quarterly Report | election of _____ in the State of _____ |
| <input checked="" type="checkbox"/> October 15 Quarterly Report | <input type="checkbox"/> Thirtieth day report following the General Election on _____
in the State of _____ |
| <input type="checkbox"/> January 31 Year End Report | |
| <input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only) | <input type="checkbox"/> Termination Report |

This report contains activity for

- Primary Election
 General Election
 Special Election
 Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
07/01/2000 through 09/30/2000		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))		
(b) Total Contribution Refunds (From Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))		
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	8,159.77	39,051.41
(b) Total Offsets to Operating Expenditures (from Line 14)		50,360.34
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	8,159.77	-11,308.93
8. Cash on Hand at Close of Reporting Period (from Line 27)	173,324.01	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

For further information:
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

R. TRAVIS STOREY

Signature of Treasurer

[Signature]

Date

10/5/00

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 18 U.S.C. §4379.

FEC FORM 3
(Revised 4/87)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (In full) Friends of Fowler	Report Covering the Period: From: 07/01/2000 To: 09/30/2000	
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)		
(ii) Unitemized		
(iii) Total of contributions from Individual		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		50,380.34
15. OTHER RECEIPTS (Dividends, Interest, etc.)	2,378.85	7,101.21
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	2,378.85	57,481.56
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	8,159.77	39,051.41
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		
21. OTHER DISBURSEMENTS	19,137.56	45,982.56
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	27,297.33	85,033.97
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		198,244.49
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		2,376.85
25. SUBTOTAL (add Line 23 and Line 24)		200,621.34
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		27,297.33
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		173,324.01

SCHEDULE A

ITEMIZED RECEIPTS

Any information appearing 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)
Friends of Fowler

A. Full Name, Mailing Address and Zip Code Banc of America Investments, Inc 5550 Regency Square Blvd. Jacksonville, FL 32225-8194 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer INTEREST	Date (month, day, year) 07/01/2000	Amount of Each Receipt this Period 762.10
	Occupation	Aggregate Year-to-Date -> 5,486.16	
B. Full Name, Mailing Address and Zip Code Banc of America Investments, Inc 5550 Regency Square Blvd. Jacksonville, FL 32225-8194 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer INTEREST	Date (month, day, year) 08/01/2000	Amount of Each Receipt this Period 733.28
	Occupation	Aggregate Year-to-Date -> 6,239.64	
C. Full Name, Mailing Address and Zip Code Banc of America Investments, Inc 9550 Regency Square Blvd. Jacksonville, FL 32225-8194 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer INTEREST	Date (month, day, year) 08/30/2000	Amount of Each Receipt this Period 861.57
	Occupation	Aggregate Year-to-Date -> 7,101.21	

SUBTOTAL of Receipts This Page (optional)	2,376.85
TOTAL This Period (last page this line number only)	2,376.85

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
 Friends of Fowler

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aristotle Publishing, Inc. 205 Pennsylvania Avenue SE Washington, DC 20003-	Campaign Computer Maintenance Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/04/2000	825.00
AT&T P.O. Box 78225 Phoenix, AZ 85062-8225	Long Distance Service Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/14/2000	29.97
AT&T P.O. Box 78225 Phoenix, AZ 85062-8225	Long Distance Service Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/19/2000	34.51
AT&T P.O. Box 78225 Phoenix, AZ 85062-8225	Long Distance Service Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/25/2000	31.83
Bank of America Credit Card PO Box 53155 Phoenix, AZ 85072-3155	Travel; Internet; Fed Ex; Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/26/2000	1,992.35
Bank of America Credit Card PO Box 53155 Phoenix, AZ 85072-3155	Rep. Nat. Convention Hotel; Travel Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/23/2000	1,902.77
Bank of America 50 N. Laura Street Jacksonville, FL 32202-	Employee Taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/02/2000	300.00

SUBTOTAL of Disbursements This Page (optional)	5,116.43
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 3

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Friends of Fowler

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell South PO Box 70807 Charlotte, NC 28272-0807	Phone Service Office Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/13/2000	117.63
Bell South PO Box 70807 Charlotte, NC 28272-0807	Phone Service Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/18/2000	117.63
Bell South PO Box 70807 Charlotte, NC 28272-0807	Phone Service Office Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/25/2000	117.63
Mrs. Nancy O. Burrows 4635 Verona Avenue Jacksonville, FL 32210-	July Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/01/2000	614.97
Mrs. Nancy O. Burrows 4635 Verona Avenue Jacksonville, FL 32210-	Salary September Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/25/2000	343.66
Ortega Office Associates 4325 Sweet Gum Lane Jacksonville, FL 32210-	Rent for July Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/02/2000	276.90
Ortega Office Associates 4325 Sweet Gum Lane Jacksonville, FL 32210-	Rent for August Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/01/2000	276.90

SUBTOTAL of Disbursements This Page (optional)

1,865.32

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full) Friends of Fowler			
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ortega Office Associates 4325 Sweet Gum Lane Jacksonville, FL 32210-	Rent for September Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/31/2000	276.90
Petty Cash PO Box 380087 Jacksonville, FL 32205-	Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/20/2000	100.00
US Postmaster South Jax Station Jacksonville, FL 32207-5598	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/01/2000	46.88
US Postmaster South Jax Station Jacksonville, FL 32207-9998	PO Box Rental Fee Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/31/2000	32.00
Winn Dixie Stores PO Box 9 Jacksonville, FL 32204-	Reimbursement First Class Air Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/22/2000	297.50
		/ /	
		/ /	

SUBTOTAL of Disbursements This Page (optional):	753.26
TOTAL This Period (last page this line number only)	7,735.01

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Friends of Fowler

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bass Victory 2000 P.O. Box 3451 Concord, NH 03302-	US House District 2 NH Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/19/2000	1,000.00
Aaron Bean Campaign 305 Bonnieview Road Fernandina Beach, FL 32034-	State House District 12 FL Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/29/2000	500.00
Shelly Moore Capito for Cong. P.O. Box 11519 Charleston, WV 25339-	US House District 2 WV Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/10/2000	1,000.00
Ferguson for Cong. 6 Broken Arrow Road Warren, NJ 07059-	US House Dist 7 NY Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/19/2000	1,000.00
Bob Franks for Senate 310 W. Westfield Avenue Roselle Park, NJ 07204-	US Senate NJ Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/18/2000	1,000.00
People with Hart P.O. Box 435 Wexford, PA 15090-	US House Dist 4 PA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/18/2000	1,000.00
Joan Johnson for Congress PO Box 5190 Bay Shore, NY 11706-	US House Dist 2 NY Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> Other (specify)	09/22/2000	1,000.00

SUBTOTAL of Disbursements This Page (optional)	5,500.00
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the detailed Summary Page	PAGE	OF
	2	3
FOR LINE NUMBER		
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NAME OF COMMITTEE (In Full)
 Friends of Fowler

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carole Jean Jordan Campaign 1855-34 Avenue Vero Beach, FL 32960-	State House District 80 FL-General Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/29/2000	500.00
Kirk for Congress 28 Greenbay Road Winnetka, IL 60093-	US House District 10 Illinois Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/19/2000	1,000.00
Kolbe 2000 P.O. Box 31568 Tucson, AZ 85751-	US House District 5 AZ Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/16/2000	1,000.00
Sue Mysick for Congress 4722 Park Road #5 Charlotte, NC 28209-	US House Dist. 9 NC Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/18/2000	1,000.00
Nat. Rep. Cong. Committee Tom Davis Chairman Washington, DC 20003-	IN KIND-Champions/Printing Invites Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/21/2000	308.72
Nat. Rep. Cong. Committee Tom Davis Chairman Washington, DC 20003-	IN-KIND River Club Reception Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	2,362.70
Nat. Rep. Cong. Committee Tom Davis Chairman Washington, DC 20003-	IN KIND-Postage for Invitations Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/01/2000	118.14

SUBTOTAL of Disbursements This Page (optional)	6,287.56
TOTAL This Period (last page this line number only)	

SCHEDULE B

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Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wethercatt for Cong. P.O. Box 1925 Spokane, WA 99201-	US House District 5 WA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/14/2000	1,000.00
Tom Osborne for Congress PO Box 1027 Hastings, NE 68902-	US House District 3 Nebraska Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/13/2000	300.00
Adam Putnam for Congress P.O. Box 2426 Bartow, FL 33831-	US House District 12 FL Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/27/2000	1,000.00
Rogers for Congress P.O. Box 581 Brighton, MI 48116-	US House District 2 MI Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/19/2000	1,000.00
Don Sherwood for Congress P.O. Box 195 Wyaluzing, PA 18853-	US House District 10 PA Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/14/2000	1,000.00
Smith for Congress 310 S. Main Street Salt Lake City, UT 84101-	US House District 2 VT Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/19/2000	1,000.00
Bill Sublette for Congress PO Box 2776 Arlington, VA 22202-	US House District 9 FL Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Primary	09/14/2000	1,000.00

SUBTOTAL of Disbursements This Page (optional)	6,300.00
TOTAL This Period (last page this line number only)	19,087.56

