

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 APR 13 A 10:20

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
UNITED SENIORS PAC, INC.

ADDRESS (number and street) Check if different than previously reported
6932 N. Fairfax Drive #204

CITY, STATE and ZIP CODE
Arlington, VA 22213

2. FEC IDENTIFICATION NUMBER
CD0077354

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

- 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	COLUMN B
5. Covering Period <u>01/01/00</u> through <u>03/31/00</u>		This Period	Calendar Year-to-Date
6. (a)	Cash on Hand January 1, 19 <u>2000</u>		\$ 29,496.26
(b)	Cash on Hand at Beginning of Reporting Period	\$ 29,496.26	
(c)	Total Receipts (from Line 10)	\$ 322,558.32	\$ 322,558.32
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 352,054.58	\$ 352,054.58
7.	Total Disbursements (from Line 30)	\$ 265,721.20	\$ 265,721.20
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 86,333.38	\$ 86,333.38
9.	Debits and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$ -0-	For further information contact: Federal Election Commission 950 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10.	Debits and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 354,498.73	

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
Rosemary Boulter

Signature of Treasurer

Rosemary Boulter

Date

4/12/00

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 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE UNITED SENIORS PAC, INC.		REPORT COVERING PERIOD FROM 01/01/00 TO: 03/31/00	
		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)	12,481.00	12,481.00	11(a)
ii. Unitemized	303,707.28	303,707.28	11(b)
iii. Total (add i and ii) >	316,188.28	316,188.28	11(a)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a ii, b and c) >	316,188.28	316,188.28	11(c)
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.)	6,370.04	6,370.04	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) >	322,558.32	322,558.32	19
20. Total Federal Receipts (subtract line 18 from line 19) >	322,558.32	322,558.32	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			21(a)
i. Federal Share			21(a)
ii. Non-Federal Share	250,721.20	250,721.20	21(b)
b. Other Federal Operating Expenditures	250,721.20	250,721.20	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) >			22
22. Transfers to Affiliated/Other Party Committees	15,000.00	15,000.00	23
23. Contributions to Federal Candidates/Committees and Other Political Committees			24
24. Independent Expenditures (use Schedule E)			25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			26
26. Loan Repayments Made			27
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	265,721.20	265,721.20	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	265,721.20	265,721.20	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >			31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	316,188.28	316,188.28	32
33. Total Contribution Refunds (from line 28d)	0	0	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	316,188.28	316,188.28	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	250,721.20	250,721.20	35
36. Offsets to Operating Expenditures (from line 15)	6,370.04	6,370.04	36
37. Net Operating Expenditures (subtract line 36 from 35) >	244,351.16	244,351.16	37

Any information copied from such reports or 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.

USA-PAC

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR ANDR HOLTINSWORTH RETIRED
10 LONGND DR APT 245 INFO REQUESTED, NOT RECD
WESTWOOD, MA 02090

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE	2000/01/14	550.00
		2000/02/11	6150.00
		2000/02/08	550.00
		2000/03/11	925.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MRS BETTY B EMERSON INFO REQUESTED, NOT RECD
165 CHESTNUT ST APT 319 INFO REQUESTED, NOT RECD
BROOKLYN, MA 02445

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE	2000/03/27	5500.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MRS WILLIE MAE CLARK RETIRED
91 E 38TH ST X C HOSP
BROOKLYN, NY 11203

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE	2000/01/26	3360.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR ARTHUR F SCHMUCKER RETIRED
8755 BREKING RUN C1A INFO REQUESTED, NOT RECD
BRYNMAWR, PA 19031

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE	2000/01/12	540.00
		2000/01/25	6100.00
		2000/02/22	540.00
		2000/03/20	550.00

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SEA-PAC

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR J LANCHEZ RETIRED
 1080 EDGEWORE RD INFO REQUESTED, NOT RECD
 PHILADELPHIA, PA 19151

RECEIPT FOR: <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL	AGGREGATE	DATE	AMOUNT
<input checked="" type="checkbox"/> OTHER (SPECIFY) _____	YEAR-TO-DATE \$350.00	2000/01/26	\$150.00
		2000/02/22	\$50.00
		2000/03/22	\$150.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR HAROLD D BRIEBEL RETIRED
 1750 CHALK AVE INFO REQUESTED, NOT RECD
 BLUE BELLS, PA 19412

RECEIPT FOR: <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL	AGGREGATE	DATE	AMOUNT
<input checked="" type="checkbox"/> OTHER (SPECIFY) _____	YEAR-TO-DATE \$325.00	2000/01/11	\$50.00
		2000/02/12	\$225.00
		2000/03/27	\$50.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR A G HILDBERG RETIRED
 750 HALCTON CIR INFO REQUESTED, NOT RECD
 PENSACOLA, FL 32506

RECEIPT FOR: <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL	AGGREGATE	DATE	AMOUNT
<input checked="" type="checkbox"/> OTHER (SPECIFY) _____	YEAR-TO-DATE \$225.00	2000/01/12	\$20.00
		2000/02/07	\$50.00
		2000/03/01	\$100.00
		2000/03/21	\$55.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR JOHN O ANDERSON INFO REQUESTED, NOT RECD
 300 ISLAND CREEK DR INFO REQUESTED, NOT RECD
 VERO BEACH, FL 32963

RECEIPT FOR: <input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL	AGGREGATE	DATE	AMOUNT
<input checked="" type="checkbox"/> OTHER (SPECIFY) _____	YEAR-TO-DATE \$100.00	2000/02/25	\$100.00

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USA-PAC

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

 MRS MARVIN FORSLAND INFO REQUESTED, NOT RECD
 1100 ARCHER RD E LOT 224 INFO REQUESTED, NOT RECD
 LARGO, FL 32771

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$350.00	2000/01/17	\$25.00
		2000/02/08	\$325.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

 MR WESLEY E LOOMIS, III INFO REQUESTED, NOT RECD
 700 JOHN RIDGELINE BLVD INFO REQUESTED, NOT RECD
 SAUCONRA, FL 34236

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$750.00	2000/02/29	\$750.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

 MR JAMES E FORTNER RETIRED
 1000 FORTNER RD INFO REQUESTED, NOT RECD
 KEETUNGOK, AL 36032

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$211.00	2000/01/26	\$160.00
		2000/02/29	\$51.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

 MRS KATHARINE M COBB INFO REQUESTED, NOT RECD
 309 GIBBS FERRY RD INFO REQUESTED, NOT RECD
 CLINTON, TN 37716

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$400.00	2000/01/12	\$150.00
		2000/02/22	\$250.00

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USA-BAC

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MISS IVA R MILLER RETIRED
305 TRACE ST INFO REQUESTED, NOT RECD
MARY, LA 71449

RECEIPT FOR: () PRIMARY () GENERAL	AGGREGATE	DATE	AMOUNT
(X) OTHER (SPECIFY) _____	YEAR-TO-DATE \$300.00	2000/01/25	\$100.00
		2000/02/25	\$100.00
		2000/03/27	\$100.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MRS BERTLAN M OSGOOD INFO REQUESTED, NOT RECD
406 PUBLIC SQ INFO REQUESTED, NOT RECD
BERRYVILLE, AR 72816

RECEIPT FOR: () PRIMARY () GENERAL	AGGREGATE	DATE	AMOUNT
(X) OTHER (SPECIFY) _____	YEAR-TO-DATE \$250.00	2000/02/23	\$250.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR CAYETANO SALAS RETIRED
1110 EBALL ST INFO REQUESTED, NOT RECD
SWEETWATER, TX 79886

RECEIPT FOR: () PRIMARY () GENERAL	AGGREGATE	DATE	AMOUNT
(X) OTHER (SPECIFY) _____	YEAR-TO-DATE \$225.00	2000/01/37	\$225.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR EUGENE MAGSAMEN RETIRED WINDOWER
1410 COLLING ST INFO REQUESTED, NOT RECD
ROCK SPRINGS, WY 82901

RECEIPT FOR: () PRIMARY () GENERAL	AGGREGATE	DATE	AMOUNT
(X) OTHER (SPECIFY) _____	YEAR-TO-DATE \$350.00	2000/01/13	\$50.00
		2000/01/25	\$100.00
		2000/02/25	\$100.00
		2000/03/23	\$100.00

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USA-PAC

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR DANIEL M BOWEN RETIRED
 5602 ALBERT RD INFO REQUESTED, NOT RECD
 TAMPA, ID 83487

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$300.00	2000/01/11	\$75.00
		2000/03/22	\$225.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR G W DANFIE RETIRED
 6596 S CORA CT INFO REQUESTED, NOT RECD
 SALT LAKE CITY, UT 84121

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$375.00	2000/01/27	\$225.00
		2000/02/23	\$150.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MRS DOROTHY CHOUMER INFO REQUESTED, NOT RECD
 1865 E MAIN ST INFO REQUESTED, NOT RECD
 TREMONTON, UT 84337

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$273.00	2000/01/11	\$35.00
		2000/01/26	\$100.00
		2000/02/22	\$50.00
		2000/03/21	\$100.00

 FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

JOCELYN K WALLACE INFO REQUESTED, NOT RECD
 30600 N PIMA #56 INFO REQUESTED, NOT RECD
 SCOTTSDALE, AZ 85162

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$265.00	2000/02/22	\$265.00

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USA-FAC

FULL NAME AND MAILING ADDRESS

OCCUPATION/PLACE OF BUSINESS

MR WALTER BYTTERLICK
1511 W MONTEBELLA DR
TUCSON, AZ 85704

INFO REQUESTED, NOT RECD
INFO REQUESTED, NOT RECD

RECEIPT FOR: [] PRIMARY [] GENERAL [X] OTHER (SPECIFY) _____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	\$300.00	2000/02/22	\$300.00

FULL NAME AND MAILING ADDRESS

OCCUPATION/PLACE OF BUSINESS

MRS ADA SAMPED
PO BOX 430
PEACH SPRINGS, AZ 86034

INFO REQUESTED, NOT RECD
INFO REQUESTED, NOT RECD

RECEIPT FOR: [] PRIMARY [] GENERAL [X] OTHER (SPECIFY) _____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	\$225.00	2000/01/28	\$75.00
		2000/02/22	\$75.00
		2000/03/22	\$75.00

FULL NAME AND MAILING ADDRESS

OCCUPATION/PLACE OF BUSINESS

MR JOHN ZEILE
638 MILAN AVENUE
S PASADENA, CA 91030

INFO REQUESTED, NOT RECD
INFO REQUESTED, NOT RECD

RECEIPT FOR: [] PRIMARY [] GENERAL [X] OTHER (SPECIFY) _____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	\$225.00	2000/02/22	\$225.00

FULL NAME AND MAILING ADDRESS

OCCUPATION/PLACE OF BUSINESS

MISS JUDITH FRIEND
PO BOX 1118 200 N GREEN VALLEY RD
CAMBRIA, CA 93928

RANCHER S/E
INFO REQUESTED, NOT RECD

RECEIPT FOR: [] PRIMARY [] GENERAL [X] OTHER (SPECIFY) _____	AGGREGATE YEAR-TO-DATE	DATE	AMOUNT
	\$600.00	2000/01/26	\$500.00
		2000/02/26	\$100.00

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05A-PRC

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MRS ANITA RAPANAN RETIRED
1428 TERRA NOVA BLVD INFO REQUESTED, NOT RECD
PACIFICA, CA 94044

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$270.00	2000/01/12	\$15.00
		2000/01/26	\$120.00
		2000/02/22	\$15.00
		2000/03/21	\$120.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR ROBERT B GREEN RETIRED
3251 TIFFANY LN INFO REQUESTED, NOT RECD
NADA, CA 94558

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$300.00	2000/03/21	\$300.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR PHILLIP S MASSIE COMMAND MASTER CHIEF
562 G AVE INFO REQUESTED, NOT RECD
RMA BEACH, RI 06706

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$350.00	2000/01/11	\$100.00
		2000/01/27	\$200.00
		2000/02/07	\$50.00
		2000/02/22	\$100.00

FULL NAME AND MAILING ADDRESS OCCUPATION/PLACE OF BUSINESS

MR VERNAL LARSEN INFO REQUESTED, NOT RECD
1306 WALNUT BL NW INFO REQUESTED, NOT RECD
SALEM, OR 97304

RECEIPT FOR: [] PRIMARY [] GENERAL	AGGREGATE	DATE	AMOUNT
[X] OTHER (SPECIFY) _____	YEAR-TO-DATE \$225.00	2000/03/00	\$225.00

SCHEDULE A**ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

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FOR LINE NUMBER
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NAME OF COMMITTEE (In Full)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code

Southwest Publishing
2600 NW Topeka Avenue

Topeka KS 66617

Name of Employer

Occupation

Date (month,
day, year)

02/28/2000

Amount of Each
Receipt This Period

6370.04

Postage Refund

Receipt For: Primary General Other (specify):

Aggregate Year-to-Date \$ 6370.04

SUBTOTALS of Receipts This Page (Optional)**TOTALS** This Period (last page this line number only)

6370.04

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER
21B

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NAME OF COMMITTEE (In Full)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postal Service 900 Brentwood Road, NE Washington DC 20085	Permit Renewal Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/06/2000	275.00
United Seniors Association, Inc. 3900 Jermantown Road Suite 450 Fairfax VA 22030	List Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/06/2000	7629.87
DirecTech, Inc. 8595 Government Circle Gaithersburg MD 20877	Cabling & Computer Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/07/2000	50.00
The Design Studio 10717 Oak Place Fairfax VA 22030	Artwork & Design Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/07/2000	484.17
The Design Studio 10717 Oak Place Fairfax VA 22030	Artwork & Design Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/07/2000	479.13
United Parcel Service P. O. Box 4980 Hagerstown MD 21747	Delivery Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/07/2000	12.00
DirecTech, Inc. 8595 Government Circle Gaithersburg MD 20877	Cabling & Computer Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/14/2000	50.00
The Richard Norman Company 11951 Freedom Drive Suite 1120 Reston VA 20190	Creative Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/14/2000	4273.14
Anita Benjamin 320 Hume Avenue Alexandria VA 22304	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/15/2000	1150.00
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS 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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FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rosemary Boulter 6932 N. Fairfax Drive #204 Arlington VA 22213	Delivery Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/15/2000	35.00
Rosemary Boulter 6932 N. Fairfax Drive #204 Arlington VA 22213	Bookkeeping Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/15/2000	122.50
D. K. Heidinger, CPA, P.C. 10684-A Crestwood Drive Manassas VA 20109	Accounting Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/15/2000	28.75
Herge, Sparks & Christopher 5662 Elm Street Suite 360 McLean VA 22102	Legal Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/15/2000	522.38
Anita Benjamin 320 Huma Avenue Alexandria VA 22301	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/31/2000	1150.00
Anita Benjamin 320 Huma Avenue Alexandria VA 22301	Meals, Mileage Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/31/2000	57.44
Rosemary Boulter 6932 N. Fairfax Drive #204 Arlington VA 22213	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/31/2000	250.00
First Virginia Bank 1224 W. Broad Street Falls Church VA 22048	Bank Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/31/2000	30.00
LMRG, Inc. 1299 Pennsylvania Avenue, NW Suite 800 West Washington DC 20004	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/31/2000	2500.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

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)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Southwest Publishing 2600 NW Topeka Avenue Topeka KS 66617	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/02/2000	70369.58
D. K. Heiderger, CPA, P.C. 10694-A Grasswood Drive Manassas VA 20109	Accounting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/07/2000	174.11
DirectTech, Inc. 8595 Government Circle Gaithersburg MD 20877	Caging Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/07/2000	1114.88
Southwest Publishing 2600 NW Topeka Avenue Topeka KS 66617	Printing & Mailshop Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/07/2000	11280.55
The Design Studio 10717 Oak Place Fairfax VA 22030	Artwork & Design Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/07/2000	323.43
The Richard Norman Company 11951 Freedom Drive Suite 1120 Reston VA 20190	Creative Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/07/2000	4326.30
American Paper 8401 Southern Boulevard Youngstown OH 44512	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/14/2000	1815.00
DirectTech, Inc. 8595 Government Circle Gaithersburg MD 20877	Caging Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/14/2000	52.60
Valley Press, Inc. 14 Warren Road Baltimore MD 21208	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/14/2000	4231.49

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21B

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)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Anita Benjamin 320 Hume Avenue Alexandria VA 22301	Telephone Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/15/2000	202.91
Anita Benjamin 320 Hume Avenue Alexandria VA 22301	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/15/2000	1150.00
Frank & Company 1360 Beverly Road Suite 300 McLean VA 22101	Accounting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/15/2000	535.00
DiracTech, Inc. 8595 Government Circle Gaithersburg MD 20877	Caging Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/22/2000	884.51
DiracTech, Inc. 8595 Government Circle Gaithersburg MD 20877	Caging Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/28/2000	755.01
United Seniors Association, Inc. 3900 Jermantown Road Suite 450 Fairfax VA 22030	List Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/28/2000	7752.25
Valley Press, Inc. 14 Warren Road Baltimore MD 21208	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/28/2000	7105.14
Anita Benjamin 320 Hume Avenue Alexandria VA 22301	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/29/2000	1150.00
Rosemary Boulter 6932 N. Fairfax Drive #204 Arlington VA 22213	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/29/2000	250.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS 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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FOR LINE NUMBER
21B

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NAME OF COMMITTEE (in Full)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
D. K. Heidinger, CPA, P.C. 10694-A Crestwood Drive Manassas VA 20109	Accounting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/29/2000	395.66
First Virginia Bank 1224 W. Broad Street Falls Church VA 22046	Bank Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/29/2000	1141.75
Herge, Sparks & Christopher 6862 Elm Street Suite 360 McLean VA 22102	Legal Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/29/2000	210.00
The Carmen Group 1299 Pennsylvania Avenue, NW Suite 800 West Washington DC 20004	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/29/2000	2500.00
Valley Press, Inc. 14 Warren Road Baltimore MD 21208	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/01/2000	24508.94
DirecTech, Inc. 8595 Grovemont Circle Gaithersburg MD 20877	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/03/2000	4000.00
First Virginia Bank 1224 W. Broad Street Falls Church VA 22046	Income Taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/03/2000	54.00
DirecTech, Inc. 8595 Grovemont Circle Gaithersburg MD 20877	Caging Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/07/2000	1516.48
The Design Studio 10717 Oak Place Fairfax VA 22030	Artwork & Design Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/07/2000	332.83

SUBTOTALS of Disbursements This Page (Optional)

TOTALS 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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FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Richard Norman Company 11851 Freedom Drive Suite 1120 Reston VA 20190	Creative Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/07/2000	2500.00
United Seniors Association, Inc. 3900 Jermantown Road Suite 450 Fairfax VA 22030	List Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/07/2000	2574.87
Anita Benjamin 320 Hume Avenue Alexandria VA 22301	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/15/2000	1150.00
D. K. Heidinger, CPA, P.C. 10694-A Crestwood Drive Manassas VA 20108	Accounting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/24/2000	521.21
DirectTech, Inc. 8595 Grovemont Circle Galthersburg MD 20877	Caging Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/24/2000	662.43
Southwest Publishing 2600 NW Topeka Avenue Topeka KS 66617	Printing & Mailshop Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/24/2000	8188.32
Southwest Publishing 2600 NW Topeka Avenue Topeka KS 66617	Printing & Mailshop Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/24/2000	734.58
United Seniors Association, Inc. 3900 Jermantown Road Suite 450 Fairfax VA 22030	List Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/24/2000	7120.50
Southwest Publishing 2600 NW Topeka Avenue Topeka KS 66617	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/28/2000	4552.56

SUBTOTALS of Disbursements This Page (Optional)

TOTALS 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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218

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)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Paper 8401 Southern Boulevard Youngstown OH 44512	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	2179.50
Anita Benjamin 320 Hume Avenue Alexandria VA 22301	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	1150.00
Anita Benjamin 320 Hume Avenue Alexandria VA 22301	Meals, Telephone, Mileage Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	114.78
Rosemary Boulter 6932 N. Fairfax Drive #204 Arlington VA 22213	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	250.00
D. K. Headinger, CPA, P.C. 10894-A Crestwood Drive Manassas VA 20109	Accounting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	295.00
DirecTech, Inc. 8585 Grovemont Circle Gaithersburg MD 20877	Coping Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	1828.70
First Virginia Bank 1224 W. Broad Street Falls Church VA 22045	Bank Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	1215.00
Henga, Sparks & Christopher 6862 Elm Street Suite 380 McLean VA 22102	Legal Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	170.00
The Carmen Group 1299 Pennsylvania Avenue, NW Suite 800 West Washington DC 20004	Consulting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	2500.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 8 OF 8
FOR LINE NUMBER

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)

UNITED SENIORS PAC, INC.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Valley Press, Inc. 14 Warren Road Baltimore, MD 21208	Printing	03/31/00	972.57
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/31/00	3233.74
B. Full Name, Mailing Address and ZIP Code United Parcel Service P. O. Box 4980 Hagerstown, MD 21747	Purpose of Disbursement Delivery Services	Date (month, day, year) 01/15/00	Amount of Each Disbursement This Period 11.75
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/07/00 02/14/00	3.42 10.25
C. Full Name, Mailing Address and ZIP Code (same as above)	Purpose of Disbursement	Date (month, day, year) 02/22/00	Amount of Each Disbursement This Period 12.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/00 03/24/00	12.00 26.32
D. Full Name, Mailing Address and ZIP Code (same as above)	Purpose of Disbursement	Date (month, day, year) 03/31/00	Amount of Each Disbursement This Period 2.25
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code U. S. Postal Service Oakton, Virginia	Purpose of Disbursement Postage	Date (month, day, year) 02/22/00	Amount of Each Disbursement This Period 99.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/31/00	99.00
F. Full Name, Mailing Address and ZIP Code CSI P. O. Box 681 Tarrytown, NY 10591	Purpose of Disbursement Check Order	Date (month, day, year) 01/21/00	Amount of Each Disbursement This Period 108.95
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code Virginia Dept. of Taxation P. O. Box 1880 Richmond, Virginia	Purpose of Disbursement Income Taxes	Date (month, day, year) 03/03/00	Amount of Each Disbursement This Period 28.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code Saturn Corporation 4701 Lydell Road Cheverly, MD 20781	Purpose of Disbursement Computer Services	Date (month, day, year) 03/07/00	Amount of Each Disbursement This Period 51.97
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

250,721.20

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	1 / 2
			FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code Tancredo for Congress P. O. Box 2775 Arlington VA 22202	Purpose of Disbursement (House - CO - 6) Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 02/07/2000	Amount of Each Disbursement This Period 500.00
Full Name, Mailing Address, and ZIP Code Santorum 2000 436 S. Main Street Pittsburgh PA 15220	Purpose of Disbursement (Senate - PA -) Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 02/15/2000	Amount of Each Disbursement This Period 1000.00
Full Name, Mailing Address, and ZIP Code Ashcroft for Senate 507 Capital Court, NE Suite 100 Washington DC 20002	Purpose of Disbursement (Senate - MO -) Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 02/24/2000	Amount of Each Disbursement This Period 1000.00
Full Name, Mailing Address, and ZIP Code Grams for Senate 507 Capital Court, NE Suite 100 Washington DC 20002	Purpose of Disbursement (Senate - MN -) Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 02/29/2000	Amount of Each Disbursement This Period 1500.00
Full Name, Mailing Address, and ZIP Code Hulshof for Congress P. O. Box 16021 Alexandria VA 22302	Purpose of Disbursement (House - MO - 9) Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 02/29/2000	Amount of Each Disbursement This Period 1000.00
Full Name, Mailing Address, and ZIP Code Re-elect Brian Bilbray 4451 Brookfield Corporate Drive Suite 200 Chantilly VA 20151	Purpose of Disbursement (House - CA - 49) Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 02/29/2000	Amount of Each Disbursement This Period 500.00
Full Name, Mailing Address, and ZIP Code Friends of Clay Shaw 4451 Brookfield Corporate Drive Suite 200 Chantilly VA 20151	Purpose of Disbursement (House - FL - 22) Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 03/03/2000	Amount of Each Disbursement This Period 2000.00
Full Name, Mailing Address, and ZIP Code Mike Bilirakis for Congress 1350 I Street, NW Suite 1010 Washington DC 20005	Purpose of Disbursement (House - FL - 9) Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 03/03/2000	Amount of Each Disbursement This Period 1000.00
Full Name, Mailing Address, and ZIP Code Sessions for Congress 2000 9626 Surveyor Court Manassas VA 20110	Purpose of Disbursement (House - TX - 5) Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 03/03/2000	Amount of Each Disbursement This Period 500.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER
23

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NAME OF COMMITTEE (In Full)
United Seniors PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement (House - GA - 2) Contribution	Date (month, day, year)	Amount of Each Disbursement This Period
Wally Harger for Congress P. O. Box 16021 Alexandria VA 22302	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/03/2000	1000.00
People for Charlie Garow Committee P. O. Box 2001 York PA 17405	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/09/2000	500.00
Jim Ryun for Congress 605 Upland Place Alexandria VA 22301	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/10/2000	500.00
Barr for Congress P. O. Box 4323 Marietta GA 30061	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/14/2000	1000.00
Phil Crane for Congress P. O., Box 2776 Arlington VA 22202	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/14/2000	1500.00
Northrup for Congress P. O. Box 7313 Louisville KY 40257	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/28/2000	500.00
People For English P. O. Box 1940 Erie PA 16507	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/31/2000	1000.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

15000.00

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
UNITED SENIORS PAC, INC.				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Baltimore Mailing Services 555 Furnace Branch Road Glen Burnie, MD 20162	324.84	-0-	-0-	324.84
Nature of Debt (Purpose): Postage				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Computer Dynamics King Street Alexandria, VA 22314	15.00	-0-	-0-	15.00
Nature of Debt (Purpose): Computer Services				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Continental Telemarketing 2440 Wilson Boulevard Arlington, VA 22201	229,722.50	-0-	-0-	229,722.50
Nature of Debt (Purpose): Telemarketing				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Direct Data Systems 7015 Old Keene Mill Road Springfield, VA 22150	99,849.22	-0-	-0-	99,849.22
Nature of Debt (Purpose): Computer Services/Printing				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Ram Printing 1112 N. Fairfax Street Alexandria, VA 22314	200.08	-0-	-0-	200.08
Nature of Debt (Purpose): Printing				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Telepost 1951 Kidwell Drive #340 Vienna, VA 22180	1,984.74	-0-	-0-	1,984.74
Nature of Debt (Purpose): Postage				

1) SUBTOTALS This Period This Page (optional)

2) TOTALS This Period (last page in this line only)

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)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Commitment (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
UNITED SENIORS PAC, INC.				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Mail Room 7155 Furnace Branch Road Glen Burnie, MD 21062	807.01	-0-	-0-	807.01
Nature of Debt (Purpose): Office/Computer Supplies				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Jack Understein 5272 River Road #740 Washington, DC 20016	2,065.00	-0-	-0-	2,065.00
Nature of Debt (Purpose): Accounting				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor United Parcel Service P. O. Box 4980 Hagerstown, MD 21747	12.00	77.99	89.99	-0-
Nature of Debt (Purpose): Delivery Services				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Design Studio 10717 Oak Place Fairfax, VA 22030	943.30	656.26	1,599.56	-0-
Nature of Debt (Purpose): Network & Design				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DirectTech, Inc. 8595 Grovemont Circle Gaithersburg, MD 20877	100.00	14,239.86	10,915.61	3,424.25
Nature of Debt (Purpose): Caging Services				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Valley Press, Inc. 14 Warren Road Baltimore, MD 21208	-0-	51,868.69	40,051.88	11,816.81
Nature of Debt (Purpose): Printing				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				
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)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) UNITED SENIORS PAC 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 Richard Norman Company 11951 Freedom Drive #1120 Reston, VA 20190	-0-	15,388.72	11,099.44	4,289.28
Nature of Debt (Purpose): Creative Fees				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
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)				354,498.73
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				354,498.73

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.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 4-13-00
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked _____ and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>DEG</i> PREPARER	4-13-00 DATE PREPARED