

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

JAN 20 12 13 PM '98

|  |  |
|--|--|
| 1. NAME OF COMMITTEE (in full)<br>Continue The Majority PAC  | 2. FEC IDENTIFICATION NUMBER<br>C0025387   |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported.<br>PO Box 533971 | 3. <input checked="" type="checkbox"/> This committee qualified as a multicandidate committee. (see FEC FORM 1M) |
| CITY, STATE and ZIP CODE<br>Orlando, FL 32853  |  |

## 4. TYPE OF REPORT

(a)  April 15 Quarterly Report  
 July 15 Quarterly Report  
 October 15 Quarterly Report  
 January 31 Year End Report  
 July 31 Mid-Year Report (Non-election Year Only)  
 Termination Report

Monthly Report Due On:  
 February 20     June 20     October 20  
 March 20     July 20     November 20  
 April 20     August 20     December 20  
 May 20     September 20     January 31

Twelfth day report preceding \_\_\_\_\_ (Type of Election)  
 election on \_\_\_\_\_ in the State of \_\_\_\_\_

Thirtieth day report following the General Election on \_\_\_\_\_  
 in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

| SUMMARY   | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-date   |
|---|-------------------------|---|
| 5. Covering Period <u>07/01/97</u> through <u>12/31/97</u>                                    |                         |   |
| 6. (a) Cash on Hand January 1, 19__   |                         | \$723.13  |
| (b) Cash on Hand at Beginning of Reporting Period   | \$23.31                 |   |
| (c) Total Receipts (from Line 19)   | \$89562.53              | \$72860.31  |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)      | \$89585.84              | \$73583.44  |
| 7. Total Disbursements (from Line 30)   | \$23432.40              | \$27430.04  |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))                 | \$46153.44              | \$46153.40  |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)  |                         | For further information contact:<br>Federal Election Commission<br>999 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9630<br>Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) |                         |   |

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  
**Nancy Barth**

Signature of Treasurer *Nancy Barth* Date 1/19/98

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

DETAILED SUMMARY PAGE  
of Receipts and Disbursements  
(Page 2, FEC FORM 3X)

NAME OF COMMITTEE (in Full)  
Continue The Majority PAC C0025307

Report Covering the Period  
From: 07/01/97 To: 12/31/97

| I. RECEIPTS  | This Period | Year-To-Date |
|--|-------------|--------------|
| 11. CONTRIBUTIONS (other than loans) FROM:               |             |              |
| (a) Individuals/Persons Other Than Political Committees. |             |              |
| (i) Itemized.....  | \$ 50000.00 | \$ 50670.00  |
| (ii) Unitemized.....                                     | \$ 0.00     | \$ 125.00    |
| (iii) Total .....  | \$ 50000.00 | \$ 50795.00  |
| (b) Political Party Committees.....                      | \$ 0.00     | \$ 2500.00   |
| (c) Other Political Committees (such as PACs).....       | \$ 19500.00 | \$ 19500.00  |
| (d) TOTAL CONTRIBUTIONS.....                             | \$ 69500.00 | \$ 72795.00  |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....      | \$ 0.00     | \$ 0.00      |
| 13. ALL LOANS RECEIVED.....                              | \$ 0.00     | \$ 0.00      |
| 14. LOAN REPAYMENTS RECEIVED.....                        | \$ 0.00     | \$ 0.00      |
| 15. OFFSETS TO OPERATING EXPENDITURES.....               | \$ 5.80     | \$ 5.80      |
| 16. REFUNDS OF CONTRIBUTIONS TO CANDS/COMMITTEES.....    | \$ 0.00     | \$ 0.00      |
| 17. OTHER FEDERAL RECEIPTS.....                          | \$ 56.73    | \$ 59.51     |
| 18. TRANSFERS FROM NONFEDERAL ACCOUNT.....               | \$ 0.00     | \$ 0.00      |
| 19. TOTAL RECEIPTS.....                                  | \$ 69562.53 | \$ 72860.31  |
| 20. TOTAL FEDERAL RECEIPTS.. (subtract 18 from 19) ..    | \$ 69562.53 | \$ 72860.31  |

| II. DISBURSEMENTS  | This Period | Year-To-Date |
|--|-------------|--------------|
| 21. OPERATING EXPENDITURES:                                |             |              |
| a. Shared Federal/Non-Federal Activity (From Schedule H4). |             |              |
| i. Federal Share.....                                      | \$ 0.00     | \$ 0.00      |
| ii. Non-Federal Share.....                                 | \$ 0.00     | \$ 0.00      |
| b. Other Federal Operating Expenditures.....               | \$ 22337.05 | \$ 26334.69  |
| c. Total Operating Expenditures.....                       | \$ 22337.05 | \$ 26334.69  |
| 22. TRANSFERS TO AFFILIATED/OTHER COMMITTEES.....          | \$ 0.00     | \$ 0.00      |
| 23. CONTRIBUTIONS TO FED. CAND./OTHER COMMITTEES.....      | \$ 1000.00  | \$ 1000.00   |
| 24. INDEPENDENT EXPENDITURES (SCHEDULE E).....             | \$ 0.00     | \$ 0.00      |
| 25. COORDINATED EXPENDITURES BY PARTY COMMITTEES.....      | \$ 0.00     | \$ 0.00      |
| 26. LOAN REPAYMENTS MADE.....                              | \$ 0.00     | \$ 0.00      |
| 27. LOANS MADE.....  | \$ 0.00     | \$ 0.00      |
| 28. REFUNDS OF CONTRIBUTIONS                               |             |              |
| (a) Individuals/Persons Not Political Committees.....      | \$ 0.00     | \$ 0.00      |
| (b) Political Party Committees.....                        | \$ 0.00     | \$ 0.00      |
| (c) Other Political Committees (such as PACs).....         | \$ 0.00     | \$ 0.00      |
| (d) TOTAL CONTRIBUTION REFUNDS.....                        | \$ 0.00     | \$ 0.00      |
| 29. OTHER DISBURSEMENTS.....                               | \$ 95.35    | \$ 95.35     |
| 30. TOTAL DISBURSEMENTS.....                               | \$ 23432.40 | \$ 27430.04  |
| 31. TOTAL FEDERAL DISBURSEMENTS.....                       | \$ 23432.40 | \$ 27430.04  |

| III. CASH SUMMARY                               |             |             |
|---|-------------|-------------|
| 32. TOTAL CONTRIBUTIONS (OTHER THAN LOANS)..... | \$ 69500.00 | \$ 72795.00 |
| 33. TOTAL CONTRIBUTION REFUNDS.....             | \$ 0.00     | \$ 0.00     |
| 34. NET CONTRIBUTIONS (OTHER THAN LOANS).....   | \$ 69500.00 | \$ 72795.00 |
| 35. TOTAL FEDERAL OPERATING EXPENDITURES.....   | \$ 22337.05 | \$ 26334.69 |
| 36. OFFSETS TO OPERATING EXPENDITURES.....      | \$ 5.80     | \$ 5.80     |
| 37. NET OPERATING EXPENDITURES.....             | \$ 22331.25 | \$ 26328.89 |

SCHEDULE A  
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)  
 Continue The Majority PAC C0025387

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| Full Name<br>Mailing Address  | Name of Employer<br>Occupation                         | Date<br>MM/DD/YY | Amount     |
|---|--|------------------|------------|
| Lucius A.D. Andrew III<br>The Highlands<br>Seattle, WA 98177-<br>Receipt for [X]Primary                       | Matthias & Matthias<br>Attorney                        | 11/21/97         | \$4000.00  |
| Aggregate YTD >   |  |                  | \$4000.00  |
| Thomas Arthur<br>3405 Morrison Avenue<br>Tampa, FL 33629-5233<br>Receipt for [X]Primary                       | Hav-a-Tampa, Inc.<br>President                         | 07/25/97         | \$5000.00  |
| Aggregate YTD >   |  |                  | \$5000.00  |
| Haley Barbour<br>1275 Pennsylvania Avenue, NW<br>Washington, DC 20034-<br>Receipt for [X]Primary              | Barbour Griffith & Rogers<br>Attorney                  | 10/27/97         | \$250.00   |
| Aggregate YTD >   |  |                  | \$250.00   |
| Hoyt Barnett<br>P.O. Box 407<br>Lakeland, FL 33802-<br>Receipt for [X]Primary                                 | Publix Supermarkets<br>Executive Vice President        | 09/19/97         | \$2500.00  |
| Aggregate YTD >   |  |                  | \$2500.00  |
| Lanny Griffith<br>1275 Pennsylvania Avenue<br>10th floor<br>Washington, DC 20004-<br>Receipt for [X]Primary   | Barbour Griffith & Rogers<br>Attorney                  | 10/27/97         | \$250.00   |
| Aggregate YTD >   |  |                  | \$250.00   |
| Chris Henick<br>1275 Pennsylvania Avenue<br>Washington, DC 20004-<br>Receipt for [X]Primary                   | Barbour Griffith & Rogers<br>Managing Director & Princ | 10/27/97         | \$250.00   |
| Aggregate YTD >   |  |                  | \$250.00   |
| H. Wayne Huizenga<br>450 E. Las Olas Blvd<br>Suite 1500<br>Ft Lauderdale, FL 33301-<br>Receipt for [X]Primary | Huizenga Holdings, Inc.<br>Chairman                    | 10/10/97         | \$5000.00  |
| Aggregate YTD >   |  |                  | \$5000.00  |
| David O. Jones<br>129 Brookedge Drive<br>Hampshire, IL 60140-9651<br>Receipt for [X]Primary                   | Matthias & Matthias<br>Attorney                        | 11/21/97         | \$5000.00  |
| Aggregate YTD >   |  |                  | \$5000.00  |
| Ken Kirchman<br>P.O. Box 2269<br>Orlando, FL 32802-<br>Receipt for [X]Primary                                 | Kirchman Corporation<br>Chairman                       | 09/30/97         | \$500.00   |
| Aggregate YTD >   |  |                  | \$500.00   |
| SUBTOTAL of Receipts This Page.....>  |  |                  | \$22750.00 |
| TOTAL This Period.....>   |  |                  |            |

NAME OF COMMITTEE (in Full)  
 Continue The Majority PAC C0025367

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| Full Name<br>Mailing Address  | Name of Employer<br>Occupation        | Date<br>MM/DD/YY | Amount     |
|---|---------------------------------------|------------------|------------|
| James Lynch<br>5N310 Deer Run Drive<br>Saint Charles, IL 60175-<br>Receipt for [X]Primary                   | Matthias & Matthias<br>Attorney       | 11/21/97         | \$4000.00  |
|   | Aggregate YTD >                       |                  | \$4000.00  |
| Robert C. Matthias<br>2359 Forrest Rd<br>Winter Park, FL 32789-<br>Receipt for [X]Primary                   | Matthias & Matthias<br>Attorney       | 11/21/97         | \$5000.00  |
|   | Aggregate YTD >                       |                  | \$5000.00  |
| Ed Rogers<br>10th floor<br>1275 Pennsylvania Avenue, NW<br>Washington, DC 20004-<br>Receipt for [X]Primary  | Barbour Griffith & Rogers<br>Attorney | 10/27/97         | \$250.00   |
|   | Aggregate YTD >                       |                  | \$250.00   |
| Georges St. Laurent<br>3660 Brophy Road<br>Eagle Point, OR 97524-9732<br>Receipt for [X]Primary             | Western Bank<br>Chairman & CEO        | 12/30/97         | \$5000.00  |
|   | Aggregate YTD >                       |                  | \$5000.00  |
| R.R. Vijay<br>4 Columbia Drive<br>Suite 83D<br>Tampa, FL 33606-<br>Receipt for [X]Primary                   | Self<br>Cardiac Surgeon               | 07/22/97         | \$500.00   |
|   | Aggregate YTD >                       |                  | \$500.00   |
| Harry Walia<br>PO Box 1974<br>Venice, FL 34284-<br>Receipt for [X]Primary                                   | Walnat<br>President                   | 09/30/97         | \$500.00   |
|   | Aggregate YTD >                       |                  | \$500.00   |
| John Ward<br>920 Elm Tree Rd<br>Lake Forest, IL 60045-<br>Receipt for [X]Primary                            | Matthias & Matthias<br>Attorney       | 11/21/97         | \$4000.00  |
|   | Aggregate YTD >                       |                  | \$4000.00  |
| Thomas E. Wells IV<br>1015 Woodbine<br>Lake Forest, IL 60045-<br>Receipt for [X]Primary                     | Matthias & Matthias<br>Attorney       | 11/21/97         | \$4000.00  |
|   | Aggregate YTD >                       |                  | \$4000.00  |
| Thomas E. Wells, Jr.<br>Matthias & Matthias<br>P.O. Box 431<br>Orlando, FL 32802-<br>Receipt for [X]Primary | Matthias & Matthias<br>Attorney       | 11/21/97         | \$4000.00  |
|   | Aggregate YTD >                       |                  | \$4000.00  |
| SUBTOTAL of Receipts This Page.....>  |                                       |                  | \$27250.00 |
| TOTAL This Period.....>   |                                       |                  | \$50000.00 |

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in full)  
 Continue The Majority PAC C0025387

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| Full Name<br>Mailing Address  | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount     |
|---|--------------------------------|------------------|------------|
| A. Duda & Sons, Inc. PAC<br>P.O. Box 257<br>Attention: Doug Mann<br>Oviedo, FL 32765-<br>Receipt for <input checked="" type="checkbox"/> Primary  | Aggregate YTD >                | 08/12/97         | \$500.00   |
| Advanta Employees' Political Involvement<br>Fund<br>650 Naamans Rd<br>Attention: Frank Salinger<br>Claymont, DE 19703-<br>Receipt for <input checked="" type="checkbox"/> Primary               | Aggregate YTD >                | 12/02/97         | \$1000.00  |
| American Financial Services Assn. PAC<br>919 18th Street, Northwest<br>Attention: Jeffrey A. Tassej<br>Washington, DC 20006-<br>Receipt for <input checked="" type="checkbox"/> Primary         | Aggregate YTD >                | 11/21/97         | \$1000.00  |
| Bellsouth Telecommunications PAC<br>675 West Peachtree Street, N.E.<br>Room 36M66<br>Attention: Michael Raynor<br>Atlanta, GA 30375-<br>Receipt for <input checked="" type="checkbox"/> Primary | Aggregate YTD >                | 12/12/97         | \$2500.00  |
| Bellsouth Telecommunications PAC<br>675 West Peachtree Street, N.E.<br>Room 36M66<br>Attention: Michael Raynor<br>Atlanta, GA 30375-<br>Receipt for <input checked="" type="checkbox"/> Primary | Aggregate YTD >                | 12/17/97         | \$2500.00  |
| BenPac Federal<br>453 New Jersey Ave SE<br>Washington, DC 20003<br>Receipt for <input checked="" type="checkbox"/> Primary  | Aggregate YTD >                | 10/24/97         | \$1000.00  |
| Darden Restaurant PAC<br>Attention: Rick Walsh<br>5900 Lake Ellenor Drive<br>Orlando, FL 32809-<br>Receipt for <input checked="" type="checkbox"/> Primary                                      | Aggregate YTD >                | 08/29/97         | \$5000.00  |
| SUBTOTAL of Receipts This Page.....>  |                                |                  | \$13500.00 |
| TOTAL This Period.....>   |                                |                  |            |

NAME OF COMMITTEE(in Full)  
 Continue The Majority PAC C0025387

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| Full Name<br>Mailing Address   | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount     |
|--|--------------------------------|------------------|------------|
| Delta-PAC<br>Attention: Scott Lohr<br>PO Box 20706<br>Atlanta, GA 30320-6001                         |                                | 12/24/97         | \$1000.00  |
| Receipt for <input checked="" type="checkbox"/> Primary  | Aggregate YTD >                |                  | \$1000.00  |
| ECKPAC Jack Eckerd Corporation<br>P.O. Box 4689<br>Attention: Robert Hannah<br>Clearwater, FL 34618- |                                | 08/05/97         | \$5000.00  |
| Receipt for <input checked="" type="checkbox"/> Primary  | Aggregate YTD >                |                  | \$5000.00  |
| SUBTOTAL of Receipts This Page.....>   |                                |                  | \$6000.00  |
| TOTAL This Period.....>  |                                |                  | \$19500.00 |

NAME OF COMMITTEE (in Full)  
Continuè The Majority PAC C0025387

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| Full Name<br>Mailing Address                                | Purpose of Disbursement   | Date<br>MM/DD/YY | Amount    |
|---|---|------------------|-----------|
| Brenda Ahern<br>1487 Deer Lake Circle<br>Apopka, FL 32712-  | payroll<br>Disbursement for [X]Primary                            | 11/05/97         | \$999.76  |
| Brenda Ahern<br>1487 Deer Lake Circle<br>Apopka, FL 32712-  | payroll<br>Disbursement for [X]Primary                            | 12/02/97         | \$999.76  |
| AT&T<br>PO Box 914500<br>Orlando, FL 32891-                 | long distance telephone<br>Disbursement for [X]Primary            | 09/30/97         | \$59.98   |
| AT&T<br>PO Box 914500<br>Orlando, FL 32891-                 | long distance service<br>Disbursement for [X]Primary              | 11/05/97         | \$155.93  |
| AT&T<br>PO Box 914500<br>Orlando, FL 32891-                 | long distance Nov./Dec.<br>Disbursement for [X]Primary            | 12/30/97         | \$119.23  |
| Bell South<br>P.O. Box 70807<br>Charlotte, NC 28272-        | office phone service june<br>/july<br>Disbursement for [X]Primary | 07/30/97         | \$407.99  |
| Bell South<br>P.O. Box 70807<br>Charlotte, NC 28272-        | business phone service<br>Disbursement for [X]Primary             | 09/08/97         | \$223.10  |
| Bell South<br>P.O. Box 70807<br>Charlotte, NC 28272-        | telephone service<br>Disbursement for [X]Primary                  | 09/30/97         | \$201.00  |
| Bell South<br>P.O. Box 70807<br>Charlotte, NC 28272-        | October telephone servic<br>e<br>Disbursement for [X]Primary      | 11/05/97         | \$191.68  |
| Bell South<br>P.O. Box 70807<br>Charlotte, NC 28272-        | office telephone service<br>Disbursement for [X]Primary           | 12/02/97         | \$173.17  |
| Mr. Louis Bokar<br>4965 Walden Circle<br>Orlando, FL 32801- | reimbursement for office<br>supp<br>Disbursement for [X]Primary   | 09/08/97         | \$31.33   |
| SUBTOTAL of Disbursements This Page.....>                   |   |                  | \$3562.93 |
| TOTAL This Period.....>                                     |   |                  |           |

NAME OF COMMITTEE (in Full)  
Continue The Majority PAC C0025367

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| Full Name<br>Mailing Address   | Purpose of Disbursement  | Date<br>MM/DD/YY | Amount    |
|--|--|------------------|-----------|
| Mr. Louis Bokar<br>4965 Walden Circle<br>Orlando, FL 32801-                          | consulting fees<br>Disbursement for [X]Primary                         | 11/05/97         | \$2000.00 |
| Mr. Louis Bokar<br>4965 Walden Circle<br>Orlando, FL 32801-                          | consulting fees<br>Disbursement for [X]Primary                         | 12/02/97         | \$2000.00 |
| Consensus Communications<br>200 East Robinson Street Suite 280<br>Orlando, FL 32801- | consulting fees<br>Disbursement for [X]Primary                         | 09/30/97         | \$2545.00 |
| Cooking & Company Catering<br>3158-G Spring Street<br>Fairfax, VA 22031-             | 4/30/97 DC Dinner w/Matth<br>ias & grou<br>Disbursement for [X]Primary | 08/01/97         | \$972.68  |
| Jennifer Crenshaw<br>Randon Terrace<br>Lake Mary, FL 32746-                          | clerical services thru 11<br>/5/97<br>Disbursement for [X]Primary      | 11/05/97         | \$260.00  |
| Lazertronics, Inc.<br>6425 Lynn Road<br>Orlando, FL 32810-3122                       | remanufactured toner E/co<br>pier<br>Disbursement for [X]Primary       | 07/30/97         | \$58.30   |
| Lazertronics, Inc.<br>6425 Lynn Road<br>Orlando, FL 32810-3122                       | moving of office telephon<br>e lines<br>Disbursement for [X]Primary    | 09/08/97         | \$150.00  |
| Lazertronics, Inc.<br>6425 Lynn Road<br>Orlando, FL 32810-3122                       | lap top setup/toner for B<br>okar<br>Disbursement for [X]Primary       | 12/02/97         | \$133.30  |
| MCI<br>P.O. Box 85053<br>Louisville, KY 40285-5053                                   | long distance charges may<br>/june<br>Disbursement for [X]Primary      | 07/30/97         | \$291.78  |
| MCI<br>P.O. Box 85053<br>Louisville, KY 40285-5053                                   | 8/97 long distance invoic<br>e<br>Disbursement for [X]Primary          | 09/08/97         | \$105.32  |
| MCI<br>P.O. Box 85053<br>Louisville, KY 40285-5053                                   | long distance telephone<br>Disbursement for [X]Primary                 | 09/30/97         | \$130.67  |
| SUBTOTAL of Disbursements This Page.....>  |  |                  | \$8647.05 |
| TOTAL This Period.....>  |  |                  |           |



NAME OF COMMITTEE (in Full)  
Continus The Majority PAC CD025387

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| Full Name<br>Mailing Address   | Purpose of Disbursement   | Date<br>MM/DD/YY | Amount    |
|--|---|------------------|-----------|
| Postmaster<br>611 North Mills Avenue   | postage<br>Disbursement for [X]Primary                            | 09/09/97         | \$100.00  |
| Postmaster<br>611 North Mills Avenue   | postage D.C. mailings<br>Disbursement for [X]Primary              | 09/09/97         | \$100.00  |
| Southstate Management Corporation<br>605 East Robinson Street<br>Suite 400<br>Orlando, FL 32801- | May - August office rent<br>Disbursement for [X]Primary           | 08/01/97         | \$1484.00 |
| Southstate Management Corporation<br>605 East Robinson Street<br>Suite 400<br>Orlando, FL 32801- | office lease Sept thru De<br>c. 97<br>Disbursement for [X]Primary | 09/08/97         | \$1484.00 |
| Southstate Management Corporation<br>605 East Robinson Street<br>Suite 400<br>Orlando, FL 32801- | January's office rent<br>Disbursement for [X]Primary              | 12/17/97         | \$371.00  |
| SunTrust Bank, N.A.<br>200 South Orange Avenue<br>Orlando, FL 32801-                             | bank charges & fees<br>Disbursement for [X]Primary                | 07/31/97         | \$14.03   |
| SunTrust Bank, N.A.<br>200 South Orange Avenue<br>Orlando, FL 32801-                             | payroll tax withholding<br>Disbursement for [X]Primary            | 11/05/97         | \$340.48  |
| SunTrust Bank, N.A.<br>200 South Orange Avenue<br>Orlando, FL 32801-                             | payroll tax withholding<br>Disbursement for [X]Primary            | 12/03/97         | \$340.48  |
| SunTrust - Bankcard, N.A.<br>P.O. Box 2321<br>Orlando, FL 32802-                                 | see below<br>Disbursement for [X]Primary                          | 08/01/97         | \$2424.28 |
| Aristotle Industries<br>205 Pennsylvania Avenue, Southeast<br>Washington, DC 20003-              | upgrade to computer system<br>MEMO                                | 08/01/97         | \$2000.00 |
| SUBTOTAL of Disbursements This Page.....>  |   |                  | \$6658.27 |
| TOTAL This Period.....>  |   |                  |           |

NAME OF COMMITTEE(in Full)  
Continue The Majority PAC C0025387

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| Full Name<br>Mailing Address  | Purpose of Disbursement   | Date<br>MM/DD/YY | Amount           |
|---|---|------------------|------------------|
| Kinko's - the copy center<br>47 East Robinson Street<br>Suite 104<br>Orlando, FL 32801- | pictures for CTM brochure   | 08/01/97         | \$88.81<br>MEMO  |
| Kinko's - the copy center<br>47 East Robinson Street<br>Suite 104<br>Orlando, FL 32801- | pictures for CTM brochure   | 08/01/97         | \$98.26<br>MEMO  |
| SunTrust - Bankcard, N.A.<br>P.O. Box 2321<br>Orlando, FL 32802-                        | see below<br>Disbursement for <input checked="" type="checkbox"/> Primary | 09/08/97         | \$163.25         |
| Office Max<br>3001 E. Colonial Drive<br>Orlando, FL 32803-                              | fax paper   | 09/08/97         | \$19.06<br>MEMO  |
| Kinko's - the copy center<br>47 East Robinson Street<br>Suite 104<br>Orlando, FL 32801- | photo copies for CTM packet   | 09/08/97         | \$33.92<br>MEMO  |
| SunTrust - Bankcard, N.A.<br>P.O. Box 2321<br>Orlando, FL 32802-                        | see below<br>Disbursement for <input checked="" type="checkbox"/> Primary | 09/30/97         | \$516.38         |
| Kinko's - the copy center<br>47 East Robinson Street<br>Suite 104<br>Orlando, FL 32801- | copy of pictures for brochure   | 09/30/97         | \$119.25<br>MEMO |
| Kinko's - the copy center<br>47 East Robinson Street<br>Suite 104<br>Orlando, FL 32801- | copies of photo's for brochure  | 09/30/97         | \$118.19<br>MEMO |
| SunTrust - Bankcard, N.A.<br>P.O. Box 2321<br>Orlando, FL 32802-                        | see below<br>Disbursement for <input checked="" type="checkbox"/> Primary | 11/04/97         | \$847.67         |
| Airport<br>Orlando, FL 32819-   | plane tickets to DC 10/23 event   | 11/04/97         | \$441.99<br>MEMO |
| SUBTOTAL of Disbursements This Page.....>   |   |                  | \$1527.30        |
| TOTAL This Period.....>   |   |                  |                  |

NAME OF COMMITTEE (in Full)  
Continue The Majority PAC C0025387

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| Full Name<br>Mailing Address  | Purpose of Disbursement                                  | Date<br>MM/DD/YY | Amount           |
|---|--|------------------|------------------|
| Office Max<br>3001 E. Colonial Drive<br>Orlando, FL 32803-                      | office supplies  | 11/04/97         | \$88.05<br>MEMO  |
| sunTrust - Bankcard, N.A.<br>P.O. Box 2321<br>Orlando, FL 32802-                | see below<br>Disbursement for [X]Primary                 | 12/02/97         | \$1069.77        |
| Hyatt Hotels - West Shore<br>Tampa  | 10/26 CTM Tampa trip Hotel exp                           | 12/02/97         | \$325.07<br>MEMO |
| Airport<br>Orlando, FL 32819-   | 10/16 rescheduling charges for DC                        | 12/02/97         | \$54.01<br>MEMO  |
| Office Max<br>3001 E. Colonial Drive<br>Orlando, FL 32803-                      | 11/06 supplies/copies CTM pkts                           | 12/02/97         | \$40.44<br>MEMO  |
| Office Max<br>3001 E. Colonial Drive<br>Orlando, FL 32803-                      | 11/06supplies/copies for CTM pkts                        | 12/02/97         | \$48.23<br>MEMO  |
| Office Max<br>3001 E. Colonial Drive<br>Orlando, FL 32803-                      | supplies/cart file drawers                               | 12/02/97         | \$147.48<br>MEMO |
| Superior Printers, Inc.<br>1884 West Fairbanks Avenue<br>Winter Park, FL 32789- | letterhead<br>Disbursement for [X]Primary                | 09/08/97         | \$157.94         |
| Superior Printers, Inc.<br>1884 West Fairbanks Avenue<br>Winter Park, FL 32789- | 2000 sheets of letterhead<br>Disbursement for [X]Primary | 11/04/97         | \$193.98         |
| SUBTOTAL of Disbursements This Page.....>                                       |  |                  | \$1421.69        |
| TOTAL This Period.....>   |  |                  | \$21817.24       |

NAME OF COMMITTEE (in Full)  
Continue The Majority PAC C0025387

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| Full Name<br>Mailing Address  | Purpose of Disbursement  | Date<br>MM/DD/YY | Amount    |
|---|--|------------------|-----------|
| Vito Fossella<br><i>P.O. Box 060248<br/>Staten Island, NY 10306</i> | Vito Fossella for Congress<br>Disbursement for <input checked="" type="checkbox"/> Primary | 10/15/97         | \$1000.00 |
| SUBTOTAL of Disbursements This Page.....>                           |  |                  | \$1000.00 |
| TOTAL This Period.....>   |  |                  | \$1000.00 |

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.

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