

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION ROOM 3
QUESTION.
ROSALIA ARQUINO P 2-01
MAY 15 2001
212/869-7330 X 244

1. NAME OF COMMITTEE (in full)
AFM TEMPO POLITICAL CONTRIBUTIONS COMM.

ADDRESS (number and street) Check if different than previously reported
1501 BROADWAY SUITE 600

CITY, STATE and ZIP CODE
NEW YORK NY 10036

2. FEC IDENTIFICATION NUMBER
C-00073627

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

4. TYPE OF REPORT

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

- Monthly Report Due On:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31 |

- 12-Day Pre-Election Report for the _____
(Type of Election)
election on _____ in the State of _____
- 30-Day Post-Election Report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	<u>01.01.00</u> through <u>09.31.2000</u>		
6. (a) Cash on Hand January 1, <u>2000</u>			\$ <u>4,124.30</u>
(b) Cash on Hand at Beginning of Reporting Period		\$ <u>4,124.30</u>	
(c) Total Receipts (from Line 19)		\$ <u>25,924.70</u>	\$ <u>25,924.70</u>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ <u>30,049.00</u>	\$ <u>30,049.00</u>
7. Total Disbursements (from Line 20)		\$ <u>19,646.91</u>	\$ <u>19,646.91</u>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ <u>10,402.09</u>	\$ <u>10,402.09</u>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$ <u>0</u>	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$ <u>0</u>	

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 **THOMAS F. LEE**

Signature of Treasurer *Thomas F. Lee* Date **05.01.00**

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

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

(revised 1/1/83)

NAME OF COMMITTEE	REPORT COVERING PERIOD		
	FROM	TO:	
	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)			11(a)(i)
ii. Unitemized	25,924.70	25,924.70	11(a)(ii)
iii. Total (add i and ii) >	25,924.70	25,924.70	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a ii, b and c) >	25,924.70	25,924.70	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	25,924.70	25,924.70	19
20. Total Federal Receipts (subtract line 18 from line 19) >	25,924.70	25,924.70	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures (SALARIES, SUPPLIES, MISC.)	2,916.91	2,916.91	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) >			21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	16,730.00	16,730.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individual/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			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	19,646.91	19,646.91	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)			32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans) (subtract line 33 from 32)			34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >			35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) >			37

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 5
FOR LINE NUMBER 27

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)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AL BELLETO 3138 TOLEDANO ST. NEW ORLEANS, LA 70125	LOUISIANA '99 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 175.00
EVAINE BLOOME FOR CONGRESS 5225 104 ST. MIAMI BEACH FL 33140	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 250.00
ROBERT CAMPO 14430 SUMMER OAK DR. BATON ROUGE LA 70810	LOUISIANA 199. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 85.00
DELAHUNT FOR CONGRESS 500 VICTORY RD. QUINCY MA 02171	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 1,000.00
MARK GULLEY 8939 JEFFERSON HWY. ARTIST BATON ROUGE LA 70809	LOUISIANA '99 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 85.00
HOLT FOR CONGRESS P.O. BOX 782 PENNINGTON NJ 08534	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 100.00
KILDEE FOR CONGRESS P.O. BOX 2884 WASHINGTON DC 20013	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 500.00
MATTHEW LEMMIER 2211 NAPOLEON AVENUE NEW ORLEANS LA 70115	LOUISIANA 199. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.00	\$ 85.00
LEVIN FOR CONGRESS 436 NEW JERSEY AV S.E. WASHINGTON DC 20003	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.03.00	\$ 250.00

SUBTOTAL of Disbursements This Page (optional)

\$ 2,530.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 5
FOR LINE NUMBER 23

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NAME OF COMMITTEE (in full)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BRIAN O'NEIL 415 PACIFIC ST. NEW ORLEANS LA 70114	LOUISIANA '99 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <u>W-KIND</u>	01.03.00	\$ 85.00
HILLARY CLINTON 1730 M STREET NW # 413 WASHINGTON DC 20036	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.20.00	\$ 500.00
ROBERT E. WISE FOR GOVERNOR 25 LOUISIANA AVE. NW WASHINGTON DC 20001-2195	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.10.00	\$ 500.00
HUMPREYS FOR CONGRESS BANK ONE CENTER SUITE 1113 CHARLESTON WV 25301	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01.10.00	\$ 500.00
ELAINE BLOOME FOR CONGRESS 5225 1V4 ST. MIAMI BEACH FL	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07.07.00	\$ 200.00
DEMOCRATIC NATIONAL COMMITTEE 430 VSO CAPITAL ST. NE WASHINGTON DC 20003	Purpose of Disbursement LUNCHEON w/ CLINTON Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <u>LUNCHEON</u>	01.10.00	\$ 1,000.00
JANE HARMAN P.O. BOX 96 TORRENCE CA 90507	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09.07.00	\$ 200.00
HINDJOSA FOR CONGRESS 4415 N. McCOLL MCCALLEN TX 78504	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07.07.00	\$ 500.00
SCHUMER FOR SENATE 333 WEST 52ND ST. NEW YORK NY 10019	Purpose of Disbursement UNCASATED Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <u>REQUIRED</u>	03.07.00	\$ 300.00

SUBTOTAL of Disbursements This Page (optional)

\$ 3,185.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 5
FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
HONDA FOR CONGRESS P.O. BOX 41205 SAN JOSE CA 95160-1205	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00
NELSON FOR CONGRESS P.O. BOX 758 SIERRA MADRE CA 91025	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00
COMM. TO RE-ELECT SANCHEZ 604 HARBOR BOULEVARD SANTA ANA CA 92704	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 500.00
SCHIFF FOR CONGRESS 35 S. RAYMOND SUITE 206 PASADENA CA 91107	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00
SOLIS FOR CONGRESS 4016 ROSEMEND BLVD. ROSEMEND CA 91770	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00
WENIGANO COMM. FOR SENATOR P.O. BOX 7818 WARWICK RI 02887-7818	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 500.00
ARIZONA DEMOCRATIC CAMPAIGN 2702 N. MIAR STREET PHOENIX AZ 85024	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 1,000.00
KLINK FOR U.S. SENATE 555 SO. FLOWER ST. # 4510 LOS ANGELES CA 90071	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 500.00
CITIZENS FOR WATERS 555 SO. FLOWER ST. # 4510 LOS ANGELES CA 90071	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 500.00

SUBTOTAL of Disbursements This Page (optional)

\$ 3,800.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 5
FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BRIAN BAIRD FOR CONGRESS COMM P.O. Box 5016 VANCOUVER WA 98668	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 500.00
BOWEN FOR CONGRESS P.O. Box 75214 WASHINGTON DC 20013	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 500.00
RE-ELECT CONG. KUCINICH COMM. 11804 LORAIN AV. CLEVELAND OH 44111	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 250.00
LIDINSKI FOR CONGRESS 5838 SO. ARCHER AV. CHICAGO IL 60638	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 200.00
REP. JIM MALONEY 200 E. MAIN ST. WATERBURY CT 06702	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 500.00
JIM MATTHESON FOR CONGRESS 795 N. TERRACE HILLS DR. SALT LAKE CITY UT 84103	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 200.00
FRIENDS OF PATRICK P.O. BOX 77047 WASHINGTON DC 20013	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 500.00
KILGEE FOR CONGRESS P.O. BOX 2894 WASHINGTON DC	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 500.00
FRIENDS OF JERRY KLECZKA 4200 CHRISTINE PLACE ALEXANDRIA VA 22311	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.08	\$ 500.00

SUBTOTAL of Disbursements This Page (optional)

\$ 3,650.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MURPHY FOR CONGRESS 1225 19TH ST. NW # 507 WASHINGTON DC 20036	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.17.07	\$ 500.00
MUSICIANS TALENT AGENCY, INC. 4400 McARTHUR BLVD NW # 302 WASHINGTON DC 20007	Purpose of Disbursement: COLLIN PETERSON Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	03.21.07	\$ 865.00
SHERMAN FOR CONGRESS P.O. BOX 75214 WASHINGTON DC 75214	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.21.07	\$ 250.00
MOORE FOR CONGRESS P.O. BOX 14431 STANWEE MISSISSIPPI 38678	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.29.07	\$ 500.00
SLAUGHTER RE-ELECT COMM. 422 G ST. NE LL WASHINGTON DC 20002	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.29.00	\$ 500.00
FRIENDS OF SEN. ROBERT BYRD 422 C ST. NE LL WASHINGTON DC 20002	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.29.07	\$ 500.00
MUSICIANS TALENT AGENCY, INC. 4400 McARTHUR BLVD NW # 302 WASHINGTON DC 20007	Purpose of Disbursement: COLLIN PETERSON Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) IN-KIND	03.29.00	\$ 165.00
PETER HARRIS 901 N. CARROLLTON AV. NEW ORLEANS LA 70119	Purpose of Disbursement: LOUISIANA '99 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) IN-KIND	01.03.07	\$ 85.00
SCHIDSKE FOR CONGRESS P.O. BOX 50078 LONG BEACH CA 90815	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03.03.00	\$ 200.00

SUBTOTAL of Disbursements This Page (optional)

\$ 3,565.00

TOTAL This Period (last page this line number only)

\$ 16,730.00

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 5-12-00
<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>Jmb</i> PREPARER	5-16-00 DATE PREPARED