# REPORT OF RECEIPTS AND DISBURSEMENTS



02/20/2000 14 : 53

**BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE-PRESIDENT**

**1. NAME OF COMMITTEE (in full)**
**BUSH FOR PRESIDENT, INC.**

**ADDRESS (number and street)** ☐ Check if different than previously reported
301 CONGRESS AVENUE

**2. IDENTIFICATION NUMBER**
C00343509

**CITY, STATE, and ZIP CODE**
AUSTIN TX 78701

**3. IS THIS REPORT FOR :**
☐ Primary election ☐ General election

## 4. TYPE OF REPORT

☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End 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 Primary (election type)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election
on _____

IS THIS REPORT AN AMENDMENT ☐ YES ☒ NO

| 5. COVERING PERIOD | FROM 01/01/2000 | THROUGH 01/31/2000 |
|---|---|---|

| | | |
|---|---|---|
| SUMMARY | 6. CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD | 31384042.07 |
| | 7. TOTAL RECEIPTS THIS PERIOD (from Line 22, Column A, Page 2) | 1995346.70 |
| | 8. SUBTOTAL (Lines 6 and 7) | 33379388.77 |
| | 9. TOTAL DISBURSEMENTS THIS PERIOD (from Line 30, Column A, Page 2) | 12843699.36 |
| | 10. CASH ON HAND AT CLOSE OF REPORTING PERIOD (Subtract Line 9 from 8) | 20535689.41 |
| | 11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P) | 194118.12 |
| | 12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P) | 739483.44 |
| | 13. EXPENDITURES SUBJECT TO LIMITATION | 0.00 |
| NET YEAR-TO-DATE CONTRIBUTIONS AND EXPENDITURES | 14. NET CONTRIBUTIONS (other than loans) (Subtract Line 28d, Column B from 17e, Column B, Page 2) | 1530250.03 |
| | 15. NET OPERATING EXPENDITURES (Subtract Line 29e, Columnn B from 23, Column B, Page 2) | 12623770.51 |

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
**DAVID HERNDON**

Date
02/16/2000

Signature of Treasurer

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

ALL PREVIOUS VERSIONS OF FEC FORM 3P ARE OBSOLETE AND SHOULD NO LONGER BE USED

For further information contact: Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

**FEC FORM 3P**
**(5/95)**

# DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS



(PAGE 2, FEC FORM 3P)

Name of committee (in full)
**BUSH FOR PRESIDENT, INC.**

Report Covering the Period
From: 01/01/2000 To: 01/31/2000

| I. RECEIPTS | COLUMN A this period | COLUMN B Calendar year-to-date |
|---|---|---|
| 16. FEDERAL FUNDS (Itemize on Schedule A-P) | 0.00 | 0.00 |
| 17. CONTRIBUTIONS (other than loans) FROM : | | |
| (a) Individuals/Persons Other Than Political Parties | 1626971.97 | 1626971.97 |
| (b) Political Party Committees | 1500.00 | 1500.00 |
| (c) Other Political Committees | 45172.09 | 45172.09 |
| (d) The Candidate | 0.00 | 0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans) (17(a) + 17(b) + 17(c) + 17(d)) | 1673644.06 | 1673644.06 |
| 18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES | 0.00 | 0.00 |
| 19. LOANS RECEIVED: | | |
| (a) Loans Received from or Guaranteed by Candidate | 0.00 | 0.00 |
| (b) Other Loans | 0.00 | 0.00 |
| (c) TOTAL LOANS (19(a) + 19(b)) | 0.00 | 0.00 |
| 20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.) : | | |
| (a) Operating | 51109.82 | 51109.82 |
| (b) Fundraising | 0.00 | 0.00 |
| (c) Legal and Accounting | 0.00 | 0.00 |
| (d) TOTAL OFFSETS TO OPERATING EXPENDITURES (20(a) + 20(b) + 20(c)) | 51109.82 | 51109.82 |
| 21. OTHER RECEIPTS (Dividend, Interest, etc.) | 270592.82 | 270592.82 |
| 22. TOTAL RECEIPTS (16 + 17(e) + 18 + 19(c) + 20(d) + 21) | 1995346.70 | 1995346.70 |
| **II. DISBURSEMENTS** | | |
| 23. OPERATING EXPENDITURES | 12674880.33 | 12674880.33 |
| 24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | 25425.00 | 25425.00 |
| 25. FUNDRAISING DISBURSEMENTS | 0.00 | 0.00 |
| 26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS | 0.00 | 0.00 |
| 27. LOAN REPAYMENTS MADE : | | |
| (a) Repayment of Loans made or Guaranteed by Candidate | 0.00 | 0.00 |
| (b) Other Repayments | 0.00 | 0.00 |
| (c) TOTAL LOAN REPAYMENTS MADE (27(a) + 27(b)) | 0.00 | 0.00 |
| 28. REFUNDS OF CONTRIBUTIONS TO : | | |
| (a) Individuals/Persons Other Than Political Parties | 143394.03 | 143394.03 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees | 0.00 | 0.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (28(a) + 28(b) + 28(c)) | 143394.03 | 143394.03 |
| 29. OTHER DISBURSEMENTS | 0.00 | 0.00 |
| 30. TOTAL DISBURSEMENTS (23 + 24 + 25 + 26 + 27(c) + 28(d) + 29) | 12843699.36 | 12843699.36 |
| **III. CONTRIBUTED ITEMS (Stock, Art Objects, etc.)** | | |
| 31. ITEMS ON HAND TO BE LIQUIDATED (attach list) | 0.00 | |

**ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE**
**(Used Only by Primary Committees Receiving or Expecting to Receive Federal Funds)**
(PAGE 3, FEC FORM 3P)

**1. NAME OF COMMITTEE (in full)**
**BUSH FOR PRESIDENT, INC.**

**ADDRESS (number and street)**
301 CONGRESS AVENUE

**CITY, STATE, and ZIP CODE**
AUSTIN TX 78701

**2. IDENTIFICATION NUMBER**
C00343509

## ALLOCATION BY STATE

| STATE | ALLOCATION THIS PERIOD | TOTAL ALLOCATION TO DATE | STATE | ALLOCATION THIS PERIOD | TOTAL ALLOCATION TO DATE |
|---|---|---|---|---|---|
| Alabama | 0.00 | 0.00 | Nebraska | 0.00 | 0.00 |
| Alaska | 0.00 | 0.00 | Nevada | 0.00 | 0.00 |
| Arizona | 0.00 | 0.00 | New Hampshire | 0.00 | 0.00 |
| Arkansas | 0.00 | 0.00 | New Jersey | 0.00 | 0.00 |
| California | 0.00 | 0.00 | New Mexico | 0.00 | 0.00 |
| Colorado | 0.00 | 0.00 | New York | 0.00 | 0.00 |
| Connecticut | 0.00 | 0.00 | North Carolina | 0.00 | 0.00 |
| Delaware | 0.00 | 0.00 | North Dakota | 0.00 | 0.00 |
| District of Columbia | 0.00 | 0.00 | Ohio | 0.00 | 0.00 |
| Florida | 0.00 | 0.00 | Oklahoma | 0.00 | 0.00 |
| Georgia | 0.00 | 0.00 | Oregon | 0.00 | 0.00 |
| Hawaii | 0.00 | 0.00 | Pennsylvania | 0.00 | 0.00 |
| Idaho | 0.00 | 0.00 | Rhode Island | 0.00 | 0.00 |
| Illinois | 0.00 | 0.00 | South Carolina | 0.00 | 0.00 |
| Indiana | 0.00 | 0.00 | South Dakota | 0.00 | 0.00 |
| Iowa | 0.00 | 0.00 | Tennessee | 0.00 | 0.00 |
| Kansas | 0.00 | 0.00 | Texas | 0.00 | 0.00 |
| Kentucky | 0.00 | 0.00 | Utah | 0.00 | 0.00 |
| Louisiana | 0.00 | 0.00 | Vermont | 0.00 | 0.00 |
| Maine | 0.00 | 0.00 | Virginia | 0.00 | 0.00 |
| Maryland | 0.00 | 0.00 | Washington | 0.00 | 0.00 |
| Massachussetts | 0.00 | 0.00 | West Virginia | 0.00 | 0.00 |
| Michigan | 0.00 | 0.00 | Wisconsin | 0.00 | 0.00 |
| Minnesota | 0.00 | 0.00 | Wyoming | 0.00 | 0.00 |
| Mississippi | 0.00 | 0.00 | Puerto Rico | 0.00 | 0.00 |
| Missouri | 0.00 | 0.00 | Guam | 0.00 | 0.00 |
| Montana | 0.00 | 0.00 | Virgin Islands | 0.00 | 0.00 |
| | | | **TOTALS** | **0.00** | **0.00** |

# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Todd Aaron<br>PO Box 5525<br>Midland TX 79704<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/28/2000 | 100.00 |
| Mr. Christopher Abbruzzese<br>4716 N Silver Meadows Drive<br>No. 15<br>Park City UT 84098<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Pilot<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Jared E. Abbruzzese<br>59 Old Niskayuna Road<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mrs. Mary F. Abessinio<br>112 St. Moritz Drive<br>Wilmington DE 19807<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/02/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -500.00 |
| Mr. Rocco A. Abessinio<br>112 St. Moritz Drive<br>Wilmington DE 19807<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Cross Country Bank<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 1000.00 | 01/02/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 500.00 |
| Mr. James C. Abolt<br>PO Box 4000<br>Princeton NJ 08543<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 500.00 |
| Mr. Mohammad Abughazaleh<br>800 Douglas Entrance<br>North Tower, 12th Floor<br>Coral Gables FL 33134<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Del Monte Fresh Produce<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 500.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 5 / 732<br>FOR LINE NUMBER 17A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Charles Achberger<br>PO Box 32967<br>Juneau AK 99803 | Westlund Associates | 01/05/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mrs. Phyllis Ackie<br>2200 Woodsdale<br>Lincoln NE 68502 | Crete Carrier Corp. | 01/10/2000 | 12.21<br>IN KIND (AUTOMATIC FOR IK) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Vice President<br>Aggregate Year-to-Date > $ 512.21 | | |
| Mrs. Elberta Acton-Grubbs<br>13505 Vista Del Cedro<br>San Antonio TX 78216 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Ben Adams<br>336 Brooklea Court<br>Naperville IL 60565 | Info Requested | 01/04/2000 | 1000.00<br>CORRECTION (AUTOMATIC FOR CF/C-T) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Charles L. Adams<br>146 Scottsborough Court<br>Bowling Green KY 18142 | | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Steven W. Agata<br>3006 Maryland Parkway<br>Suite 265<br>Las Vegas NV 89109 | Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. Harbhajan S. Ajrawat<br>9905 Potomac Manor Drive<br>Potomac MD 20854 | Self | 01/24/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 250.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. E. S. Albers, Jr.<br>403 Lyons Head Drive<br>Knoxville TN 37919<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |
| Mr. Clifford T. Alderman<br>230 Main Street<br>Unionville CT 06085<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Hartford Insurance Group<br>Occupation: Customer Relations<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 250.00 |
| Mr. Kenneth W. Aldridge<br>1012 Ashley Avenue<br>Libertyville IL 60048<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Aldridge Electric, Inc.<br>Occupation: Construction<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Susan Aldridge<br>1012 Ashley Avenue<br>Libertyville IL 60048<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Donna F. Alexander<br>41 Julie Street<br>Bay Springs MS 39422<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Fail, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mrs. Rowena Alexander<br>5819 Pecan Valley<br>San Angelo TX 76904<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Lynn Alexander, Inc.<br>Occupation: Public Relations<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000 | 250.00 |
| Mr. William H. Alexander<br>41 Julie Street<br>Bay Springs MS 39422<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Alexander's<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| LTC Lionel D. Alford, Jr.<br>6507 Pheasant Ridge Drive<br>Dayton OH 45424<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | USAF<br>Occupation: Experimental Test Pilot<br>Aggregate Year-to-Date > $ 250.00 | 01/14/2000 | 250.00 |
| Dr. M. A. Aliapoulios<br>1 Cabin Road<br>Weston MA 02193<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Andrew D. Alsberg<br>12 Dewart Road<br>Greenwich CT 06830<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Warburg Dillon Read<br>Occupation: Stockbroker<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mrs. Debra H. Allen<br>411 Gentlemen's Ridge<br>Signal Mountain TN 37377<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Dick P. Allen<br>1847 Port Abbey Place<br>Newport Beach CA 92660<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Drew Allen<br>10 Kimball Drive<br>Gulfport MS 39507<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Harry R. Allen<br>12236 Windance Drive<br>Gulfport MS 39503<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Allen, Vaughn, Cobb, et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Patricia H. Allen<br>4405 Oxford Way<br>Norman OK 73072 | Country Leisure Mfg. | 01/10/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 800.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Rex Allen<br>411 Gentleman's Ridge<br>Signal Mountain TN 37377 | Commercial Management | 01/21/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John M. Alvis<br>5219 Richard Avenue<br>Dallas TX 75206 | Info Requested | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Lewis V. Amerongen<br>13 East 71st Street<br>New York NY 10021 | LVA Enterprises | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Merchant Banker<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Henry J. Amoroso<br>155 Polifly Road<br>Hackensack NJ 07601 | Nowell, Amoroso, Klein | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Arlein Anderson<br>PO Box 597<br>Ellensburg WA 98926 | Anderson Farms Inc. | 01/13/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Agriculture<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Martin Anderson<br>PO Box 3196<br>Honolulu HI 96801 | Parner Goodsill Anderson | 01/26/2000 | 125.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 875.00 | | |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Michael Anderson<br>PO Box 1266<br>Fort Bragg CA 95437<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Logging<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |
| Mr. O. John J. Anderson<br>360 Island Creek Drive<br>Vero Beach FL 32963<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1125.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 125.00 |
| Mr. A. Angell<br>Info Requested<br>Info Requested XX 00000<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Don G. Angell<br>2828 Country Club Road<br>Winston-Salem NC 27104<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | The Angell Group<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 2000.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Miss Rebecca R. Anthony<br>350 Whitfield Road<br>Brandon MS 39402<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Mississippi Republican Party<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Ms. Elizabeth An<br>1135 Coldwater Canyon Drive<br>Beverly Hills CA 90210<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Crustacean Restaurant<br>Occupation: Proprietor<br>Aggregate Year-to-Date > $ 1000.00 | 01/16/2000 | 1000.00 |
| Ms. Gloria J. Applegate<br>PO Box 336<br>Emigrant MT 59027<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 10 / 732<br>FOR LINE NUMBER 17A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Karen A. Ares<br>43 Coolidge Avenue<br>Haverhill MA 01832<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Olga Argyros<br>25182 York Circle<br>Laguna Hills CA 92653<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 100.00 |
| Mr. Robert C. Arledge<br>3022 Orris Street<br>McLean VA 22101<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/20/2000 | 100.00 |
| Mr. John L. Armistead<br>7113 Cypress Creek Lane<br>Charlotte NC 28210<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 800.00 | 01/18/2000 | 200.00 |
| Mrs. Elizabeth N. Armstrong<br>1 High Point Road<br>Scarborough ME 04074<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 500.00 |
| Mrs. E. Elizabeth Arnold<br>6630 Del Paso Place<br>San Diego CA 92120<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 545.00 | 01/05/2000 | 50.00 |
| Mr. James A. Arnold<br>PO Box 123<br>Nowata OK 74048<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Glass & Bradfield<br>Occupation: Business Manager<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 250.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 11 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joe R. Arnold<br>409 Clelton Court<br>Nashville TN 37215<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Robert H. Arnold<br>125 East 65th Street<br>Apartment 7R<br>New York NY 10021<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: R.H. Arnold Co.<br>Occupation: Investment Banker<br>Aggregate Year-to-Date > $ 2000.00 | 01/13/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Ms. Elene T. Arowesty<br>2781 East Plaza Encantada<br>Tucson AZ 85718<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1025.00 | 01/10/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Robert L. Arrington<br>532B Fleetwood Court<br>Kingsport TN 37660<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Moore Stuart Waddell, et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 50.00 |
| Dr. James M. Arthur<br>1 Mercy Lane<br>Suite 502<br>Hot Springs AR 71913<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Hot Springs Neurosurgery<br>Occupation: Neurosurgeon<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 500.00 |
| Mr. Gerald J. Ashkouti<br>130 Bayvale Court<br>Atlanta GA 30328<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Ashkouti Realty Corp.<br>Occupation: Real Estate Broker<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. James P. Ashman<br>467 Redding Road<br>Fairfield CT 06430<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: TechOne Capital<br>Occupation: Chief Financial Officer<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Patricia R. Ashman<br>467 Redding Road<br>Fairfield CT 06430 | Info Requested | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Frederick W. Assini<br>31175 Fox Hollow Drive<br>Pepper Pike OH 44124 | Info Requested | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. Edward Atkinson, III<br>200 E Galloway<br>Memphis TN 38111 | Info Requested | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Louis M. Atlas<br>111 Willowend<br>Houston TX 77024 | Executive Communications Corp. | 01/03/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Suzanne Atlas<br>111 Willowend<br>Houston TX 77024 | Info Requested | 01/03/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. Gordon T. Austin<br>619 Dixie Street<br>Carrollton GA 30117 | Self | 01/20/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 475.00 | | |
| Mr. Roy L. Austin<br>1211 Smithfield Circle<br>State College PA 16801 | Pennsylvania State University | 01/31/2000 | 75.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Teacher<br>Aggregate Year-to-Date > $ 225.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Gordon L. Averitt<br>11223 Burning Oaks Road<br>Oklahoma City OK 73150<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 150.00 |
| Mr. Charles M. Babb<br>PO Box 1563<br>Austin TX 78767<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | 01/18/2000 | 300.00 |
| Mr. William J. Bacon, Sr.<br>106 Bay Shore Drive<br>Toms River NJ 08753<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 25.00 |
| Ms. Margaret Badacsonyi<br>508 Curtis Avenue<br>Apartment G<br>Alhambra CA 91801<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 205.00 | 01/11/2000 | 100.00 |
| Mr. Roger L. Bahnik<br>190 Pine Hollow Road<br>PO Box 300<br>Oyster Bay NY 11711<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Mill Max Manufacturing Co.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. William G. Bailes<br>6959 Palmer Street<br>River Grove IL 60171<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: The Regent Group, Inc.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 350.00 | 01/20/2000 | 100.00 |
| Mr. John J. Bailey<br>456 Ridge Avenue<br>St. Louis MO 63119<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 50.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. L. D. Bailey<br>2404 Hampton Lane. W<br>Safety Harbor FL 34695<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Commercial Developer<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Eliot A. Baines<br>360 Indian Harbor Road<br>Vero Beach FL 32963<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 200.00 |
| Mr. Clayton D. Baird<br>5955 Crab Orchard Rd.<br>Houston TX 77057<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/18/2000 | 200.00 |
| Mrs. Faye K. Baker<br>12615 Rocky Meadow<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Joseph I. Baker<br>Lucky Seven, Space 7<br>46523 Mission Road<br>Pendleton OR 97801<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| Mr. S. Hugh Baker<br>202 Birchwood Drive<br>PO Box 11<br>Victoria TX 77902<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Real Estate Broker<br>Aggregate Year-to-Date > $ 350.00 | 01/24/2000 | 25.00 |
| Mr. S. Hugh Baker<br>202 Birchwood Drive<br>PO Box 11<br>Victoria TX 77902<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Real Estate Broker<br>Aggregate Year-to-Date > $ 350.00 | 01/26/2000 | 50.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 15 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Ann M. Ballard<br>2718 Wadsworth Road<br>Shaker Heights OH 44122<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Brent D. Ballard<br>2718 Wadsworth Road<br>Shaker Heights OH 44122<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Calfee, Halter, Griswold, LLP<br>Occupation<br>Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mrs. Donna Bamberger<br>3930 Morgans Creek<br>San Antonio TX 78230<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker<br>Aggregate Year-to-Date > $ 800.00 | 01/07/2000 | 200.00 |
| Mr. J. H. Bander<br>475 17th Street<br>Suite 1300<br>Denver CO 80202<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Joe E. Banneyer<br>4314 Brookwoods Drive<br>Houston TX 77092<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. William H. Bannon<br>PO Box 66<br>Greenbush VA 23357<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |
| Mrs. Louise Barbeck<br>3301 Greenbrier Drive<br>Dallas TX 75225<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info. Requested<br>Occupation<br>Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 150.00 |

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Gary W. Barber<br>10586 Loma Vista Road<br>Ventura CA 93004 | | 01/27/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| | Aggregate Year-to-Date > $ 1025.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John M. Barber<br>PO Box 153<br>Corinth NY 12822 | Evergreen Timber Corp. | 01/05/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>President | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Pedro J. Barbosa-Colon<br>Urb. Ciudad Universitaria<br>B-1 Num. 8 Periferal Avenue<br>Trujillo Alto PR 00976 | University of Puerto Rico | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Administrative Officer | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Paul P. Bardes<br>101 Fareham Place, N<br>St. Petersburg FL 33701 | | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Daniel J. Barfield<br>317 Ridgewood Drive<br>Oxford MS 38655 | DeDoed & Co., CPAs | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>CPA | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Philip E. Bargman<br>6138 Los Felinos Circle<br>El Paso TX 79912 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info. Requested | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Dean Barker<br>1139 Charleston Street<br>Costa Mesa CA 92626 | Self | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Salesman | | |
| | Aggregate Year-to-Date > $ 250.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. George E. Barnes<br>46730 Amir Drive<br>Palm Desert CA 92260<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 650.00 | 01/12/2000 | 250.00 |
| Mr. Andrew T. Barrett<br>337 1/2 King Street<br>Charleston SC 29401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investment Manager<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Peter Barrett<br>1947 N Lincoln Avenue<br>Chicago IL 60614<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 400.00 | 01/20/2000 | 100.00 |
| Mr. Frank T. Barr<br>13730 Queensbury<br>Houston TX 77079<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: AFEX International, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 500.00 |
| Mrs. Rita A. Barr<br>55 Somerset Drive<br>Glenmont NY 12077<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: First Albany Corp.<br>Occupation: Sales Assistant<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Wayne Barr, Jr.<br>55 Somerset Drive<br>Glenmont NY 12077<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: TechOne Capital<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Kenneth R. Barlee<br>3017 Pleasantree Court<br>Herndon VA 20171<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 1000.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Charles R. Bartels<br>26921 Countryside Lake Drive<br>Mundelein IL 60060<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: Segerwall Corporation<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mrs. Teresa H. Bartels<br>26921 Countryside Lake Drive<br>Mundelein IL 60060<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Stephen M. Barter<br>40 Miriam Lane<br>Lowell MA 01852<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: Double Tree Hotels<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 150.00 |
| Mrs. Alice B. Barth<br>1118 Sarah Street<br>Bethel Park PA 15102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/07/2000 | 250.00 |
| Mrs. Brenda W. Bartley<br>15 Lake Mist Drive<br>Sugar Land TX 77479<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Randy L. Bartley<br>15 Lake Mist Drive<br>Sugar Land TX 77479<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: Costal Oil & Gas Corp.<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Leroy Bartolomei<br>540 Buena Vista Drive<br>Santa Rosa CA 95404<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. William R. Barton<br>12608 Misty Creek Lane<br>Fairfax VA 22033<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: General Services Admin.<br>Occupation: Inspector General<br>Aggregate Year-to-Date > $ 500.00 | 01/27/2000 | 250.00 |
| Mr. William R. Barton<br>PO Box 15247<br>Amarillo TX 79105<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Cargon Exploration Co.<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 100.00 |
| Mrs. Charlotte Batambuze<br>2507 Driftwood<br>Bloomington IL 61701<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Dr. Ephraim W. Batambuze<br>210 W Water Street<br>Pontiac IL 61764<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 2000.00 | 01/13/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Roger M. Batchelder<br>574 Post Road<br>Wells ME 04090<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/10/2000 | 100.00 |
| Mr. Raymond E. Batchelor<br>6752 South Gary Avenue<br>Tulsa OK 74136<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: BHC Pipe & Equipment<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 500.00 |
| Mr. William C. Bateman, Jr.<br>1010 Cotton Exchange Building<br>65 Union<br>Memphis TN 38103<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 20 / 732<br>FOR LINE NUMBER 17A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Theodore W. Batterman<br>1830 Eastwood Avenue<br>Janesville WI 53545 | Info Requested | 01/24/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Doris G. Baughman<br>5771 State Route 95<br>Mount Gilead OH 43338 | | 01/20/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Hans D. Baumann<br>29 Villa Drive<br>Foxboro MA 02035 | Fisher Controls, Inc. | 01/14/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Senior Vice President<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Luke J. Baumann<br>2100 Fenton Way<br>Chewelah WA 99109 | Baumann Bros. Const. | 01/05/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Contractor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Shipley A. Baylass<br>4549 Brighton Road<br>Corona Del Mar CA 92625 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Andy J. Bearden<br>2612 Doe Run<br>McKinney TX 75070 | Greystone Communities | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Bruce D. Beard<br>307 W Masonic View Avenue<br>Alexandria VA 22301 | Department | 01/24/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Policy Analyst<br>Aggregate Year-to-Date > $ 1000.00 | | |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 21 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Eric Beard<br>14880 Shetland Lane<br>Fontana CA 92336 | AMI Metals | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: V.P. Sales<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. W. M. Howard Beasley, Jr.<br>3701 Greenbrier<br>Dallas TX 75225 | Info. Requested | 01/26/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. O. L. Beaty<br>PO Box 496<br>Santa Fe NM 87502 | Beaty Electric Company | 01/07/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Electrical Contractor<br>Aggregate Year-to-Date > $ 400.00 | | |
| Mr. John J. Beaupre<br>PO Box 4107<br>Steamboat Springs CO 80477 | MSR, LLC | 01/05/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Restaurateur<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mrs. Sandra J. Beckerl<br>15004 Bellbrook Drive<br>Addison TX 75240 | Bristol Hotels | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Director of Benefits<br>Aggregate Year-to-Date > $ 750.00 | | |
| Mr. Hugh M. Beckett<br>58 Mayo Avenue<br>Needham MA 02492 | Self | 01/12/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Bryan Beckler<br>4011 Frederick Circle<br>Lincoln NE 68504 | Info Requested | 01/31/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 350.00 | | |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Roger Becknell<br>2592 Tanglewood Lane<br>Rockford IL 61114<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Abbott Plastics<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Henry H. Beckwith<br>3277 Highway 17. S<br>Orange Park FL 32073<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | WW Gay Mechanical Contractors<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Madeline Beckwith<br>3277 Hwy 17 South<br>Orange Park FL 32073<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Surindar S. Bedi<br>2209 Belchery Court<br>Clearwater FL 33764<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Marketing<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |
| Mr. Wayne A. Beeder<br>170 Stagecoach Road<br>Avon CT 06001<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Amplex Corporation<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 548.00 | 01/31/2000 | 199.00 |
| Mrs. Martha C. Belchic<br>6500 Gilbert Drive<br>Shreveport LA 71106<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 200.00 |
| Mr. Henry S. Belden, IV<br>6525 Mount Pleasant Street. NW<br>North Canton OH 44720<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Charles D. Bell<br>PO Box 431<br>Wellsburg WV 26070<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Ms. Marian Bell<br>6166 Oakwood Avenue<br>Los Angeles CA 90004<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Dr. Henry W. Bendel, Jr.<br>1209 Oakcrest Drive<br>Arlington TX 76012<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 50.00 |
| Ms. Mary E. Benecke<br>13014 Irving Plaza<br>Omaha NE 68154<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 100.00 |
| Mrs. Ann A. Benedict<br>HC 37, Box 155<br>Ben Buck Farm<br>Lewisburg WV 24901<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Ben Buck Farm<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Peteris Benins<br>12791 Princeton Road<br>Hunksburg OH 44046<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Andrea D. Bennett<br>8313 O'Hara Court<br>Baton Rouge LA 70806<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Barton L. Bennett<br>8313 O'Hara Court<br>Baton Rouge LA 70806<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Bennett & Peters, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. O. V. Bennett, Jr.<br>211 E 7th Street<br>Suite 712<br>Austin TX 78701<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Management Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/27/2000 | 200.00 |
| Mr. Walter Bennett<br>920 Orlando Place<br>San Marino CA 91108<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mr. Liam Benson<br>933 Front Street<br>Red Bank NJ 07701<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Hon. Robert M. Benson<br>HCR 68, Box 109<br>Clearfield SD 57580<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: State of South Dakota<br>Occupation: State Senator<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000 | 250.00 |
| Mr. Don C. Benton<br>276F Lakemoore Drive, NE<br>Atlanta GA 30342<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Benton & Associates, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 401.25 | 01/05/2000<br>IN KIND (AUTOMATIC FOR IK) | 401.25 |
| Mr. Kenneth J. Benton<br>402 W Taylor<br>Harlingen TX 78550<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/20/2000 | 50.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Benson A. E. Bentzin<br>8111 Two Coves Drive<br>Austin TX 78730<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Dell Computer Corporation<br>Occupation: Director of Marketing<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mrs. Joan S. Bentzin<br>8111 Two Coves Drive<br>Austin TX 78730<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mrs. Alicia Berberich<br>2821 Pierce Street<br>San Francisco CA 94123<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Writer<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. Harold Berenson<br>20110 218th Avenue, NE<br>Woodinville WA 98072<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Microsoft Corp.<br>Occupation: Engineer<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 500.00 |
| Mr. Bruce E. Bernard<br>5708 Longmont Lane<br>Houston TX 77057<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| Mr. John W. Betrozoff<br>11818 156th Avenue, NE<br>Redmond WA 98052<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Hon. Judy Biggers<br>PO Box 637<br>Hinsdale IL 60522<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: US House<br>Occupation: Congresswoman<br>Aggregate Year-to-Date > $ 741.63 | 01/18/2000<br>IN KIND (AUTOMATIC FOR IK) | 741.63 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Joan W. Bingham<br>1826 San Ramon Way<br>Santa Rosa CA 95409<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000 | 250.00 |
| Mr. John Binkley<br>5325 Chena Small Tracts 99709<br>PO Box 80447<br>Fairbanks AK 99708<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Alaska River Ways<br>Occupation: General Manager<br>Aggregate Year-to-Date > $ 750.00 | 01/05/2000 | 250.00 |
| Mr. Jonathan A. Binkley<br>1786 Buckley Drive<br>Toledo OH 43613<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 214.90 | 01/20/2000<br>IN KIND (AUTOMATIC FOR IK) | 89.90 |
| Mr. Robert Bimbach<br>625 Metropolitan Avenue<br>Staten Island NY 10301<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Dual Star Tech.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. C. H. Bistline<br>317 Joseph Walker Drive<br>West Columbia SC 29169<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 575.00 | 01/05/2000 | 50.00 |
| Ms. Eve M. Bither<br>1600 N Oak Street<br>PO Box 1705<br>Arlington VA 22209<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | U.S. Dept. of Education<br>Occupation: Exec. Director, Research Board<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 250.00 |
| Mr. Robert D. Bitler<br>1203 Lake View Drive<br>Buckingham IA 50612<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/05/2000 | 200.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 27 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Gary Bitzman<br>609 N Blanche<br>Madison SD 57042<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 388.09 | 01/25/2000<br>IN KIND (AUTOMATIC FOR IK) | 388.09 |
| Mr. Gunnar Bjorklund<br>2621 Pierce Street<br>San Francisco CA 94123<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Sverica International<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. Russel L. Bjorkman<br>1159 Spanish Lace Lane<br>Vero Beach FL 32963<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | City of Miami<br>Occupation: Fire Fighter<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 250.00 |
| Mr. Shelmer Blackburn, Jr.<br>314 Polk Street<br>Raleigh NC 27604<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | United Therapeutics Corp.<br>Occupation: Pharmaceutical R & D<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Prof. Robert Blackwill<br>86 Irving Street<br>Cambridge MA 02138<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Harvard University<br>Occupation: Professor<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mr. Allen G. Black<br>156 Forest Road<br>Moorestown NJ 08057<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Todd & Black, Inc.<br>Occupation: Real Estate Appraiser<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Dr. C. Edward Black<br>106 Medical Arts Building<br>Anniston AL 36207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 400.00 | 01/18/2000 | 150.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 28 / 732<br>FOR LINE NUMBER 17A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Thomas J. Blakely<br>200 E Chestnut Street<br>Bordentown NJ 08505<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Robert F. Bland, Jr.<br>3713 Wickersham<br>Houston TX 77027<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Martha Turner Properties<br>Occupation: Broker<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mr. John R. Blossman<br>PO Box 1110<br>Ocean Springs MS 39566<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. John R. Blume<br>6602 Madison Avenue<br>Indianapolis IN 46227<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Federal Express<br>Occupation: Aircraft Maintenance<br>Aggregate Year-to-Date > $ 400.00 | 01/27/2000 | 400.00 |
| Mr. Daniel E. Bockstedt<br>1220 Washington Avenue<br>No. 8<br>Golden CO 80401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 315.00 | 01/28/2000 | 150.00 |
| Mr. Charles C. Boger<br>7803 132nd Street Court, E<br>Puyallup WA 98373<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Boeing Co.<br>Occupation: Industrial Hygienist<br>Aggregate Year-to-Date > $ 250.00 | 01/14/2000 | 50.00 |
| Mr. Charles C. Boger<br>7803 132nd Street Court, E<br>Puyallup WA 98373<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Boeing Co.<br>Occupation: Industrial Hygienist<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joe L. Bolin<br>4131 Plantation Drive<br>Richmond TX 77469<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: BR Brick & Masonry, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. William Bolton<br>56 Sunningdale<br>Grosse Pointe Shor MI 48236<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 500.00 |
| Mr. Richard A. Bonner<br>PO Box 738<br>Middlefield OH 44062<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Dillen Products<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. Michael D. Bopp<br>406 Jackson Place<br>Alexandria VA 22302<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. Nelson Bose<br>11700 Greenwick Drive<br>Oklahoma City OK 73162<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 205.00 | 01/26/2000 | 75.00 |
| Mr. Hunter H. Bost<br>140 7th Avenue, #4P<br>New York NY 10011<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Electra, Inc.<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. B. B. Botkins<br>PO Box 77<br>Flat TX 76526<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Ann G. Bottler<br>1 Silver Bluff Way<br>Savannah GA 31411 | | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1050.00 | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Paul J. Bouchard<br>14601 Cool Valley Ranch Road<br>Valley Center CA 92082 | Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Valorie G. Boucher<br>5487 Vicente Way<br>San Jose CA 95138 | Info Requested | 01/07/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Michael Boums<br>1202 Highway 35, N<br>Benton AR 72015 | Self | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Dentist<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Frank L. Boushee<br>1937 Brookhaven Road<br>Wilmington NC 28403 | | 01/06/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. C. Richard Bowers<br>8734 Grey Oaks Avenue<br>Sarasota FL 34238 | | 01/10/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 325.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. C. Richard Bowers<br>8734 Grey Oaks Avenue<br>Sarasota FL 34238 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 325.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Anne M. Bowles<br>111 Bridgton Court<br>Los Altos CA 94022<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. Gene E. Bowles, Jr.<br>111 Bridgton Court<br>Los Altos CA 94022<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Solid Data Systems, Inc.<br>Occupation: President/CEO<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mrs. Catherine L. Boyer<br>7147 Driftwood Drive, SE<br>Grand Rapids MI 49546<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 550.00 | 01/18/2000 | 550.00 |
| Mr. Paul E. Boyer<br>7147 Driftwood Drive, SE<br>Grand Rapids MI 49546<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Meijer, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 450.00 |
| Mr. Lee O. Boykin<br>160 Lake Front Circle<br>Lyman SC 29365<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | 01/06/2000 | 100.00 |
| Mr. Lee O. Boykin<br>160 Lake Front Circle<br>Lyman SC 29365<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | 01/18/2000 | 50.00 |
| Mr. J. Patrick Boyle<br>5123 Westbard Avenue<br>Bethesda MD 20816<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: American Meat Institute<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Gregory H. Bradford<br>2219 Lakeshire Drive<br>Alexandria VA 22308<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aerospatiale, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 450.00 | 01/05/2000 | 250.00 |
| Mrs. Mary W. Bradner<br>69 Colonial Avenue<br>Warwick NY 10990<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 750.00 | 01/14/2000 | 250.00 |
| Mr. Joseph Brady<br>5967 E Jamison Lane<br>Englewood CO 80112<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Kirkpatrick Pettis<br>Occupation: Investment Banker<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |
| Mrs. Katharine H. Bramwell<br>7 Meadow Lakes<br>Hightstown NJ 08520<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 250.00 |
| Mr. Thomas F. Branch<br>400 Chicago Boulevard<br>Sea Girt NJ 08750<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Facundo Bravo<br>528 Sunset<br>White Lake MI 48383<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Uniboring Co., Inc.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000<br>REATTRIBUTION | 500.00 (AUTOMATIC FOR RA/RC) |
| Mrs. Nelida B. Bravo<br>528 Sunset<br>White Lake MI 48383<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Uniboring Co., Inc.<br>Occupation: Director of PR<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000<br>REATTRIBUTION | -500.00 (AUTOMATIC FOR RA/RC) |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Paul V. Breazeale<br>PO Box 80<br>Jackson MS 39205<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. O. Philip Breland, Jr.<br>1516 Parkway<br>Austin TX 78703<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Temple Int. and LIC<br>Occupation: Senior VP<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mr. Dennis F. Brendel<br>1207 George Washington Way<br>Richland WA 99352<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Columbia Energy & Environment<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Brian S. Breslin<br>14050 Thompson Drive Southeast<br>Lowell MI 49331<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Meijer<br>Occupation: Retail<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 500.00 |
| Ms. Vicky Brester<br>204 Duchess Lane<br>Cincinnati OH 45255<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 200.00 |
| Mr. George Brett<br>65 Charles E. Jordan Road<br>Cape Elizabeth ME 04107<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Sammie Lou Bricker<br>3420 22nd Place<br>Lubbock TX 79410<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 400.00 | 01/26/2000 | 150.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. Ben Bridges<br>3411 Harwood<br>Tyler TX 75701<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Trinity-Mother Frances Health<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 500.00 |
| Mr. Guy D. Briggs<br>14197 Swanee Beach Drive<br>Fenton MI 48430<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: GM Truck Group<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 500.00 |
| Mrs. Shirley A. Brinker<br>925 E Indianapolis Avenue<br>Fresno CA 93704<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Larry Brink<br>613 Summit Avenue<br>Mill Valley CA 94941<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: PM Distributors<br>Occupation: Distributor<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 100.00 |
| Mrs. Bryn Briscuso<br>7915 Kentucky Avenue<br>Bethesda MD 20814<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Inphonic.com<br>Occupation: E-Commerce Business Develop.<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000<br>REATTRIBUTION | 500.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Raymond J. Briscuso, Jr.<br>7915 Kentucky Avenue<br>Bethesda MD 20814<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Biotechnology Industry Org.<br>Occupation: Trade Association Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | -500.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. George T. Broadfoot<br>1456 Elkton Place<br>Cincinnati OH 45224<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 100.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Keith Brooks<br>1408 Lawyer<br>College Station TX 77840<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Postoak Florist<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 313.93 | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 313.93 |
| Mrs. S. W. Brooks<br>PO Box 35<br>705 Boston Avenue<br>Helena GA 31037<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1100.00 | 01/27/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Mrs. Susan F. Brooks<br>3707 Latrobe Drive<br>Charlotte NC 28211<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/10/2000 | 100.00 |
| Ms. Virginia S. Brooks<br>801 S King Street, #3702<br>Honolulu HI 96813<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 500.00 |
| Mr. Parker Brophy<br>630 Jersey Street<br>Denver CO 80220<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Quest Communications<br>Occupation: Business Development<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 250.00 |
| Mr. Collin Brown, III<br>600 S Wells Street<br>Apartment 1326<br>Chicago IL 60607<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Marakon Associates<br>Occupation: Strategy Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 250.00 |
| Mrs. Cynthia L. Brown<br>165 North Street<br>Cegrin Falls OH 44022<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Herbert Brown<br>31 Coral Sea<br>Laguna Niguel CA 92677<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/18/2000 | 200.00 |
| Mrs. Joyce E. Brown<br>3208 Cleveland Avenue, NW<br>Washington DC 20008<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Brown Publishing Co.<br>Occupation: Chairman of The Board<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 500.00 |
| Mr. Lenard Brown<br>1114 Wynwood Avenue<br>Cherry Hill NJ 08002<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Seniors Healthcare<br>Occupation: CPA<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Miss Louise Brown<br>465 Broyles Lane<br>Bristol TN 37620<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/27/2000 | 200.00 |
| Mr. Thomas R. Brown<br>165 North Street<br>Chagrin Falls OH 44022<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Key Asset Management, Inc.<br>Occupation: Management Sales<br>Aggregate Year-to-Date > $ 722.60 | 01/14/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Kevin K. Bruce<br>2215 Arlington<br>Anchorage AK 99517<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Northwest Strategies<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mr. Barry A. Bruins<br>338 Nottingham<br>Redlands CA 92373<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Bruce N. Bryant<br>211 Collins Drive<br>Terrell TX 75160<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Dallas Police Department<br>Occupation: Police Sergeant<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 50.00 |
| Ms. Elizabeth D. Bryant<br>159 Australian Avenue<br>Palm Beach FL 33480<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1250.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 250.00 |
| Hon. John M. Bryant<br>907 W Braddock Road<br>Alexandria VA 22302<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | US Department of Justice<br>Occupation: US Immigration Judge<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 450.00 |
| Mr. Wallace Buchanan<br>4799 Summerfield Road<br>Selma AL 36701<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mrs. Marsha R. Buckles<br>9330 Tailey Circle<br>Duluth GA 30097<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Buckden's Value Foods<br>Occupation: Controller<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Dr. Madison H. Buckley<br>6059 River Oaks Road<br>Memphis TN 38120<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Memphis Physician Radiology<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 350.00 | 01/10/2000 | 150.00 |
| Ms. KelNeen A. Buck<br>10916 Thimbleberry Lane<br>Great Falls VA 22066<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Kirkland & Ellis<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 350.00 | 01/21/2000 | 250.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Denyce M. Budd<br>1635 Wimbledon Lane<br>Huntington Beach CA 92649<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. James H. Budd<br>1635 Wimbledon Lane<br>Huntington Beach CA 92649<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Donald W. Buehler<br>PO Box 196<br>Wooster OH 44691<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |
| Mr. Bill R. Bullard<br>6640 S 218th E Avenue<br>Broken Arrow OK 74014<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 75.00 |
| Mr. Earl H. Bullock<br>2503 Old Mount Vernon Road<br>Somerset KY 42501<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 1000.00 |
| Mrs. Lorraine M. Bullock<br>46 Bay Lane<br>Chatham MA 02633<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 400.00 | 01/18/2000 | 150.00 |
| Mr. David J. Bunce<br>739 N Beau Chene Drive<br>Mandeville LA 70471<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joseph P. Buoye<br>1500 E Citrus<br>Redlands CA 92374 | Self | 01/05/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Farmer | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Josh E. Burdick<br>502 S Garfield Avenue<br>Libertyville IL 60048 | Info Requested | 01/11/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Doug Burgum<br>3920 River Drive<br>Fargo ND 58104 | Great Plains | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Chairman | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. Janice Burkes<br>6920 Killarney Drive<br>Beaumont TX 77706 | Self | 01/10/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Physician | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Christopher B. Burke<br>9575 W Higgins Road<br>Suite 600<br>Rosemont IL 60018 | Christopher Burke Engineering | 01/10/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Engineer | | |
| | Aggregate Year-to-Date > $ 2000.00 | | |
| Mr. Kevin R. Burke<br>PO Box 279<br>La Grange IL 60525 | Burke Beverage, Inc. | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Beer Distributor | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Richard I. Burkhart<br>2902 Fairway View Court<br>Castle Rock CO 80104 | | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired | | |
| | Aggregate Year-to-Date > $ 350.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Catherine Burleson<br>7751 S Memorial<br>Apartment 5110<br>Tulsa OK 74133<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 350.00 | 01/20/2000 | 100.00 |
| Mr. David T. Burleson<br>9002 Rancich Street<br>El Paso TX 79904<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/06/2000 | 75.00 |
| Mr. Don E. Burnett<br>15626 Putman Road<br>Rogers AR 72756<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | 01/31/2000 | 100.00 |
| Mr. Doug Burnett<br>3817 82nd Street<br>Des Moines IA 50322<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: First Realty Better Homes<br>Occupation: Sales Manager<br>Aggregate Year-to-Date > $ 300.00 | 01/18/2000 | 50.00 |
| Dr. John S. Burns<br>22030 Marjorie Avenue<br>Torrance CA 90503<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 300.00 | 01/27/2000 | 50.00 |
| Mr. Patrick A. Burns<br>35 Parkview Avenue<br>Apartment 4L<br>Bronxville NY 10708<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Mutual of Omaha<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 1000.00 |
| Dr. Robert R. Burns<br>5008 Briar Tree<br>Dallas TX 75248<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Radiological Consultants Assoc<br>Occupation: Radiologist<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joe Burton<br>PO Box 158<br>Lawton OK 73502<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/05/2000 | 150.00 |
| Ms. Lucretia Burton<br>200 Louisa Street<br>Jeanerette LA 70544<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| COL A. B. Busbey, Jr.<br>114 N Cuates<br>Los Fresnos TX 78566<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/07/2000 | 150.00 |
| COL A. B. Busbey, Jr.<br>114 N Cuates<br>Los Fresnos TX 78566<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/20/2000 | 100.00 |
| Mr. Duncan T. Butler, Jr.<br>2604 Escondido Cove<br>Austin TX 78703<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Prime New Ventures<br>Occupation: Venture Capital<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |
| Mrs. Rhonda L. Butler<br>1165 5th Avenue<br>Apartment 11C<br>New York NY 10029<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 400.00 | 01/13/2000 | 400.00 |
| Mr. Henry Buttery<br>1301 Flag<br>Llano TX 78643<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Buttery Hardware Co., Inc.<br>Occupation: Merchant<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Don Bymaster<br>13 1st Street<br>Colorado Springs CO 80906<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/20/2000 | 100.00 |
| Mr. Harry D. Bynum<br>46 Arjona Way<br>Hot Springs Villag AR 71909<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/12/2000 | 100.00 |
| Mrs. Meade Bynum<br>332 Sunnyside Road<br>Temple Terrace FL 33617<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/28/2000 | 1000.00 |
| Mr. Roy P. Byrd, Jr.<br>249 Davis Road<br>Chatham VA 24531<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Florida Power Light Energy<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 250.00 |
| Mrs. Tracy A. Byrne<br>4129 Bedaki<br>Lowell MI 49331<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 500.00 |
| Mr. Elis Cabaniss<br>1125 Dougherty<br>Clinton OK 73601<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 150.00 |
| Mr. Alfredo Caceres<br>8910 Huntcliff Trace<br>Atlanta GA 30338<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Businessman<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |

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|---|---|---|---|
| Mr. Curtis H. Cadenhead, Jr.<br>2595 Fifte Acres Road<br>Wimberley TX 78676<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Rancher<br>Aggregate Year-to-Date > $ 300.00 | 01/10/2000 | 150.00 |
| Mr. Gordon Cain<br>3711 San Felipe<br>Houston TX 77027<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Investment Banker<br>Aggregate Year-to-Date > $ 2000.00 | 01/25/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Horrace D. Cain<br>9838 Canterbury Drive<br>Humble TX 77338<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Retired<br>Aggregate Year-to-Date > $ 275.00 | 01/05/2000 | 100.00 |
| Mr. Joe P. Cain, Jr.<br>16131 Champion Drive<br>Spring TX 77379<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Info Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/06/2000 | 300.00 |
| Mr. John J. Cain, Jr.<br>6507 Chantilly Drive<br>Sykesville MD 21784<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Oracle Corporation<br>Product Sales<br>Aggregate Year-to-Date > $ 350.00 | 01/05/2000 | 50.00 |
| Mr. Mark Cain<br>46 Strawberry Hill Avenue<br>Unit 10<br>Stamford CT 06902<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Morgan Stanley<br>Commodities Trader<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 250.00 |
| Mrs. Ann O. Calhoun<br>301 Buckingham Street<br>Victoria TX 77904<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/07/2000 | 250.00 |

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|---|---|---|---|
| Mr. William A. Callegari<br>26102 Freeman Road<br>Katy TX 77493<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Aqua Source<br>Occupation: Regional President<br>Aggregate Year-to-Date > $ 250.00 | 01/07/2000 | 250.00 |
| Mr. Lawrence M. Call<br>38 Campau Circle, NW<br>Grand Rapids MI 49503<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Amway Corp.<br>Occupation: Senior Vice President<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 500.00 |
| Mr. Dennis A. Calvanese<br>26 Cambridge Drive<br>Oak Brook IL 60523<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Stephen B. Calvert<br>Route 1, Box 150<br>Haubstadt IN 47639<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Farmer<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 250.00 |
| Mr. Paul M. Calvo<br>PO Box CI<br>Agana GU 96932<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Calvo Enterprises, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 450.00 | 01/12/2000 | 150.00 |
| Mr. St.Clair Cameron<br>116 Parkside Drive<br>Berkeley CA 94705<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. James J. Canavan<br>1015 Williamsburg Street<br>Naperville IL 60540<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Kemper Insurance Co.<br>Occupation: Insurance Executive<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Roy T. Canizaro<br>3230 Cumberland Road<br>Apartment 124<br>Ocean Springs MS 39564<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Vito J. Canizaro, Jr.<br>121 Sun Haven Drive<br>Ocean Springs MS 39564<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/14/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mrs. Verline Cantu<br>102 Crescent Drive<br>Nocona TX 76255<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Ms. M. Cargill<br>Cargill Company<br>PO Box 5724<br>Minneapolis MN 55440<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Michael A. Carley, Sr.<br>6 Gayle Drive<br>Blairstown NJ 07825<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Bear Stearns<br>Occupation: Sales<br>Aggregate Year-to-Date > $ 1250.00 | 01/11/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Ms. Barbara B. Carlton<br>Sidell Road, Sarasota County<br>Route 2, Box 710<br>Arcadia FL 34266<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Mabry Carlton Ranch, Inc.<br>Occupation: Rancher<br>Aggregate Year-to-Date > $ 1500.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mr. Doyle E. Carlton, Jr.<br>PO Box 385<br>Wauchula FL 33873<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Agriculture<br>Aggregate Year-to-Date > $ 325.00 | 01/31/2000 | 200.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Angelo Carnello, Jr.<br>2757 Fairfax Street<br>Streetsboro OH 44202<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Onex Technologies, Inc.<br>Occupation: CEO & Founder<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. James M. Carnes<br>139 Paddington Way<br>San Antonio TX 78209<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: BMW Center<br>Occupation: Auto Retail<br>Aggregate Year-to-Date > $ 850.00 | 01/26/2000 | 200.00 |
| Mrs. Mary D. Carper<br>PO Box 250<br>E Hamshire Road<br>Hamshire TX 77622<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mr. Fred L. Carroll<br>3660 Jackson Street<br>San Francisco CA 94118<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 2000.00 | 01/13/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Michael G. Carrol<br>5075 Temple Hill Road<br>Temple Hills MD 20748<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Booz-Allen & Hamilton<br>Occupation: Management/IT<br>Aggregate Year-to-Date > $ 250.00 | 01/20/2000 | 250.00 |
| Mr. Donald J. Carter<br>6024 FM 428<br>Denton TX 76208<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Personal Way Transportation<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 2000.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. H. Lee Carter<br>920 Grelle Drive<br>Lewiston ID 83501<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 350.00 | 01/18/2000 | 150.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joel R. Carter, Sr.<br>5473 Whetstone Road<br>Biloxi MS 39532<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mrs. Maxine B. Carter<br>4324 Sanctuary Way<br>Bonita Springs FL 34134<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1025.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 25.00 |
| Mr. Michael J. Carter<br>1865 Sandy Point Road<br>Knoxville GA 31050<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Carter Mechanics<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Roger E. Carter<br>2304 Maxwell Drive<br>Midland TX 79705<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Oil Rancher<br>Aggregate Year-to-Date > $ 1000.00 | 01/28/2000 | 1000.00 |
| Mr. Sam H. Casey<br>3 Queen Street<br>Unit 209<br>Charleston SC 29401<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Mrs. Jane S. Casper<br>7665 Sweet Hours Way<br>Columbia MD 21046<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Children's Dental Office<br>Occupation: Dental Hygienist<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |
| Dr. Jerome S. Casper<br>7665 Sweet Hours Way<br>Columbia MD 21046<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Children's Dental Office<br>Occupation: Pediatric Dentist<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joseph S. Casper<br>615 S St. Asaph Street<br>Alexandria VA 22314<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Public Relations<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mrs. Susan G. Casson<br>9425 Wooden Bridge Road<br>Potomac MD 20854<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000 | 250.00 |
| Mr. Robert J. Cathcart<br>677 La Loma Road<br>Pasadena CA 91105<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Allen, Matkins, Leck, et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 250.00 |
| Mr. Anthony B. Cavender<br>1912 Kipling<br>Houston TX 77098<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Pennzoil - Quaker State<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 250.00 |
| Mr. Dale L. Cabert<br>6775 SE 12th Circle<br>Ocala FL 34480<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Conseco Securities<br>Occupation: Financial Planner<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |
| Mrs. Catherine C. Ceips<br>1207 Bay Street<br>Beaufort SC 29002<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Congressman Floyd Spence<br>Occupation: Field Aid<br>Aggregate Year-to-Date > $ 600.00 | 01/05/2000<br>REATTRIBUTION | -500.00 (AUTOMATIC FOR RA/RC) |
| Dr. Richard N. Ceips<br>1207 Bay Street<br>Beaufort SC 29002<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000<br>REATTRIBUTION | 500.00 (AUTOMATIC FOR RA/RC) |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Frederick E. Cencl<br>243 Union Street<br>Lodi NJ 07644<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Stephen M. Cerovsky<br>5285 Hidden Pines Drive<br>Brighton MI 48116<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/05/2000 | 200.00 |
| Mr. Louis D. Chabut<br>4980 Walnut Woods Lane<br>Cincinnati OH 45243<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Queen City Supply Co.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mrs. B. J. Chafin<br>4041 W Wheatland Road<br>No. 156-484<br>Dallas TX 75237<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/12/2000 | 100.00 |
| Mrs. William L. Chaillot<br>Route 2, Box 203<br>Carrollton TX 75010<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Business Owner<br>Aggregate Year-to-Date > $ 750.00 | 01/14/2000 | 250.00 |
| Mrs. Betty G. Chain<br>PO Box 2058<br>Hattiesburg MS 39403<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Bobby L. Chain<br>PO Box 2058<br>Hattiesburg MS 39403<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Chain Electric Company<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. Marjorie B. Chambers<br>336 Andenade<br>Los Alamos NM 87544<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: The Union Institute<br>Occupation: Professor of History<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Norman C. Chambers<br>6 Maple Loft Place<br>The Woodlands TX 77381<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Halliburton Company<br>Occupation: President<br>Aggregate Year-to-Date > $ 3000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. Michael L. Champlin<br>4821 Soundside Drive<br>Gulf Breeze FL 32561<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Engineer<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| Mr. Robert W. Chandler<br>1510 Hampton Circle<br>McLean VA 22101<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Strategic Planning Int'l, Inc.<br>Occupation: Research Writer<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Donald M. L. Chang<br>255 S Maryland Parkway<br>Las Vegas NV 89101<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/28/2000 | 250.00 |
| Ms. Rhona Charbonneau<br>2 Old Derry Road<br>Hudson NH 03051<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 382.50 | 01/31/2000<br>IN KIND (AUTOMATIC FOR IK) | 382.50 |
| Dr. Lyle E. Cheadle<br>828 Cliffside Drive<br>Harker Heights TX 76548<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/06/2000 | 300.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Peng Cheng<br>311 Hamilton Road<br>Ridgewood NJ 07450<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Lief International USA, Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Dr. Arthur C. Chen<br>334 Northrup Way, NE<br>Bellevue WA 98006<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 2000.00 | 01/24/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mrs. Carole A. Cherrett<br>1 Nielson Circle<br>Taylors SC 29687<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Martin's Nursery<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Gary R. Cherrett<br>1 Nielson Circle<br>Taylors SC 29687<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Leslie Advertising<br>Occupation: Management<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Ms. Marjorie L. Cherry<br>51 Desoto Circle<br>Texarkana TX 75503<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/26/2000 | 100.00 |
| Mr. Robert Chess<br>1125 Ramona Street<br>Palo Alto CA 94301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Inhale<br>Occupation: Biotech Management<br>Aggregate Year-to-Date > $ 500.00 | 01/06/2000 | 500.00 |
| Mrs. Stacey L. Chess<br>1125 Ramona Street<br>Palo Alto CA 94301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/06/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Amy Chia<br>1701 S Atlantic Boulevard, #1<br>Alhambra CA 91803<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. Don L. Chilcote<br>5336 Black Oak Drive<br>Fairfax VA 22032<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. John P. Chilton<br>5430 Royal Crest Drive<br>Dallas TX 75229<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/18/2000 | 750.00 |
| Mr. Donald J. Chinn<br>29370 Stephenson Highway<br>Madison Heights MI 48071<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Ultimate Precision, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Mr. Warren Chisum<br>PO Box 2061<br>Tampa TX 79065<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mr. Timothy J. Chorvat<br>1806 Maplewood Lane<br>Glenview IL 60025<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Jenner And Block<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | 01/06/2000 | 150.00 |
| Mr. Uy Eang Chou<br>15726 Beachnut<br>Houston TX 77083<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. Jack C. Chow<br>17055 Briardale Road<br>Derwood MD 20855<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Federal Government<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Yun-Chung E. Cho<br>20401 Kirkmont Drive<br>Saratoga CA 95070<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 300.00 | 01/11/2000 | 200.00 |
| Mr. Don M. Chrestman<br>111 York Avenue<br>Weatherford TX 76086<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Carney & Chrestman, P.C.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000<br>REATTRIBUTION | 500.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Melinda D. Chrestman<br>111 York Avenue<br>Weatherford TX 76086<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Weatherford Ind. Sch. Dist.<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000<br>REATTRIBUTION | -500.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. D. H. Christensen<br>4400 SE Columbia Way<br>Vancouver WA 98661<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 650.00 | 01/20/2000 | 500.00 |
| Dr. Richard L. Christiansen<br>5612 N Dixboro Road<br>Ann Arbor MI 48105<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Univeristy of Michigan<br>Occupation: Professor<br>Aggregate Year-to-Date > $ 300.00 | 01/26/2000 | 300.00 |
| Mr. James B. Christian, Jr.<br>4945 N 34th Street<br>Arlington VA 22207<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Patton Boggs<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Patricia Christian<br>4945 N 34th Street<br>Arlington VA 22207 | Cope, Inc. | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Counselor<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Wilbur J. Christie<br>327 W Northfield Road<br>Livingston NJ 07039 | BNY Capital Markets, Inc. | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Director of Operations<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Mr. Alan Christopherson<br>2715 McCollie Avenue<br>Anchorage AK 99517 | PN&D Engineers | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Engineer<br>Aggregate Year-to-Date > $ 750.00 | | |
| Mrs. Joan Christy<br>3415 E Lake Road<br>Skaneateles NY 13152 | Info Requested | 01/12/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. George Chryssis<br>101 Kings Grant Road<br>Weston MA 02493 | Arcadian Capital Mgmt. | 01/13/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Chairman<br>Aggregate Year-to-Date > $ 1275.00 | | |
| Mrs. Margo Chryssis<br>101 Kings Grant Road<br>Weston MA 02493 | Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Rania Chryssis<br>101 Kings Grant Road<br>Weston MA 02493 | Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jeffrey Chu<br>16352 E Rainmore Drive<br>Hacienda Heights CA 91745<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: G&M Interior<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |
| Mr. Thomas A. Cicarella<br>1600 Society Building<br>Cleveland OH 44114<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Calfee, Halter, Griswold, LLP<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Larry Cilatti<br>341 Tom Brown Road<br>Moorestown NJ 08057<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Tru-Fit<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Concetta Citrano<br>2100 S Ocean Lane<br>Apartment 407<br>Fort Lauderdale FL 33316<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 450.00 | 01/24/2000 | 250.00 |
| Mr. George Clarke<br>1200 E 7th Street<br>Apartment G2<br>Newton KS 67114<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 150.00 |
| Mr. George Clarke<br>1200 E 7th Street<br>Apartment G2<br>Newton KS 67114<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 50.00 |
| Mr. David A. Clark<br>625 Vestal Lane<br>Plainfield IN 46168<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. David J. Clark<br>106 Forest Drive<br>Hillsdale NJ 07642<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Celebrity Radio Production<br>Occupation: Radio Producer<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Ms. Elizabeth N. Clark<br>5 Hilltop Road<br>Brunswick Hills<br>Troy NY 12180<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Ms. Geneva P. Clark<br>1135 Wesleyan Drive<br>Macon GA 31210<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 625.00 | 01/21/2000 | 100.00 |
| Ms. Geneva P. Clark<br>1135 Wesleyan Drive<br>Macon GA 31210<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 625.00 | 01/31/2000 | 150.00 |
| Ms. Jacqueline K. Clark<br>2308 SE 3rd Street<br>Lee's Summit MO 64063<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Hallmark Cards, Inc.<br>Occupation: Manager of Public Affairs<br>Aggregate Year-to-Date > $ 728.36 | 01/31/2000<br>IN KIND (AUTOMATIC FOR IK) | 728.36 |
| Mr. John B. Clark<br>2335 S Ocean Boulevard, #2A<br>Palm Beach FL 33480<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Ms. Mary H. Clark<br>PO Box 248<br>Hillsdale NJ 07642<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Author<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 57 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Richard A. Clark<br>5810 DSO Parkway<br>Corpus Christi TX 78414<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 700.00 | 01/31/2000 | 200.00 |
| Mr. William E. Clark<br>25 Edgehill Road<br>Little Rock AR 72207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Willard J. Classen, Jr.<br>6216 Chelton Drive<br>Oakland CA 94611<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Kevin Clayton<br>102 River Place<br>Louisville TN 37777<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mrs. Lois O. Clay<br>410 N Federal Highway<br>Apartment 320<br>Deerfield Beach FL 33441<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 2050.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Thomas J. Clear, Jr.<br>7112 Aztec Road, NE<br>Albuquerque NM 87110<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Clear & Clear, PA<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 400.00 | 01/07/2000 | 200.00 |
| Mr. Carlton F. Clemens<br>PO Box 110<br>Amarillo TX 79105<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Realtor<br>Aggregate Year-to-Date > $ 1000.00 | 01/27/2000 | 250.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Carlton F. Clemens<br>PO Box 110<br>Amarillo TX 79105<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Realtor<br>Aggregate Year-to-Date > $ 1000.00 | 01/27/2000 | 250.00 |
| Mrs. Lorna W. Clinch<br>2819 Quail Oak<br>San Antonio TX 78232<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Medina Valley School<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Thomas P. Clinch<br>2819 Quail Oak<br>San Antonio TX 78232<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Northwest Airlines<br>Occupation: Pilot<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. John P. Cline<br>13209 Howe Drive<br>Leawood KS 66209<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cline Wood Agency<br>Occupation: Insurance<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |
| COL Howard H. Cloud, Jr.<br>117 Miramar Drive<br>Colorado Springs CO 80906<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mr. Steve W. Coates<br>PO Box 788<br>Mertzon TX 76941<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | FNB Mertzon<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 150.00 |
| Mr. Bill L. Cobble<br>308 McReynolds Road<br>Friendsville TN 37737<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Donna M. Cobble<br>308 McReynolds Road<br>Friendsville TN 37737<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Kevin W. Cobb<br>2410 N Macarthur Blvd.<br>Apt. 1220<br>Irving TX 75062<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Kelly Temporaries<br>Occupation: Temporary Assistant<br>Aggregate Year-to-Date > $ 400.00 | 01/18/2000 | 150.00 |
| Mrs. Rhoda W. Cobb<br>212 W Key Palm Road<br>Boca Raton FL 33432<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/20/2000 | 250.00 |
| Mr. John T. Cody, Jr.<br>6131 Glendora Avenue<br>Dallas TX 75230<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/11/2000 | 200.00 |
| Ms. Karyn V. Cody<br>412 Second Street<br>Alexandria VA 22314<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | U.S. Customs Service<br>Occupation: Congressional Liason<br>Aggregate Year-to-Date > $ 400.00 | 01/27/2000 | 150.00 |
| Mrs. Betsy Cohen<br>1901 Walnut Street<br>Philadelphia PA 19103<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Hudson United<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Edward Cohen<br>1901 Walnut Street<br>Philadelphia PA 19103<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | RAI<br>Occupation: Chairman<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Edwin A. Cohen<br>2 Quaker Road<br>PO Box 2900<br>Pomona NY 10970<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Consultant<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Edwin A. Cohen<br>2 Quaker Road<br>PO Box 2900<br>Pomona NY 10970<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Consultant<br>Aggregate Year-to-Date > $ 250.00 | 01/14/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | -250.00 |
| Mr. Edwin A. Cohen<br>97 Fisher Road<br>Mahwah NJ 07430<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Intl. Healthcare Consumer<br>Executive<br>Aggregate Year-to-Date > $ 750.00 | 01/14/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 250.00 |
| Mr. Douglas R. Coleman, Jr.<br>140 S Brown Road<br>Long Lake MN 55356<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 250.00 |
| Mr. Herbert Coleman<br>1036 Deaton Street<br>Jacksonville TX 75766<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 25.00 |
| Mrs. B. Ann Cole<br>6100 NW Grand Boulevard<br>Oklahoma City OK 73116<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Homemaker<br>Aggregate Year-to-Date > $ 625.00 | 01/16/2000 | 375.00 |
| Mr. Robert D. Cole<br>2 Putnam Hill<br>Apartment 1-H<br>Greenwich CT 06830<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/20/2000 | 250.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 61 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| Mr. Roger W. Cole<br>6100 NW Grand Boulevard<br>Oklahoma City OK 73118<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Reserve National Ins. Co.<br>Occupation: President/CEO<br>Aggregate Year-to-Date > $ 625.00 | 01/18/2000 | 375.00 |
| Mrs. Elizabeth Collinson<br>6 Sweetgrass Lane<br>Rolling Hills CA 90274<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/12/2000 | 75.00 |
| Mr. M. Thomas Collins<br>208 Deerfield Lane<br>Franklin TN 37069<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Juris. Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. William N. Collins<br>26848 W Highway 22<br>Barrington IL 60010<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Brans Investment Co.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 500.00 |
| Mr. Daniel J. Colter<br>101 Lamplighter Circle<br>Winston-Salem NC 27104<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Dan A. Colussy<br>20 St. Thomas Drive<br>Palm Beach Gardens FL 33418<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Ronald C. Combs<br>6329 Panorama Drive<br>Brentwood TN 37027<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/21/2000 | 500.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 62 / 732<br>FOR LINE NUMBER 17A |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. William W. Compton<br>7225 N Mobley Road<br>Lakeside Point<br>Odessa FL 33556 | Tropical Sportswear, Inc. | 01/05/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO/Chairman<br>Aggregate Year-to-Date > $ 750.00 | | |
| Mr. Elmer E. Condo<br>PO Box 7330<br>Laguna Niguel CA 92607 | Info. Requested | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. John J. Conheeney<br>15 Werimus Brook Road<br>Saddle River NJ 07458 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. W. Jean Conklin<br>PO Box 3407<br>Winnetka CA 91396 | Info Requested | 01/21/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Robert W. Connelly<br>10798 Spicewood Trail<br>Boynton Beach FL 33436 | Info Requested | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mrs. Claire H. Connell<br>1116 Los Jardines<br>El Paso TX 79912 | | 01/13/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | | |
| Mr. Bernard F. Conners<br>4 British American Boulevard<br>Latham NY 12110 | Info Requested | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. C. C. Conners<br>4 British American Boulevard<br>Latham NY 12110<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Danny R. Conner<br>6 Cleveland Heights<br>Monett MO 65708<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | IMEC<br>Occupation: General Manager<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. J. E. Conner<br>PO Box 880<br>Breckenridge TX 76424<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Oil & Gas<br>Aggregate Year-to-Date > $ 400.00 | 01/28/2000 | 150.00 |
| Mr. Kenneth L. Connor<br>5420 Pimlico Drive<br>Tallahassee FL 32308<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. William E. Conway<br>32400 Fairmont Boulevard<br>Pepper Pike OH 44124<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 2000.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Joseph A. Cook<br>3604 Laurel Lane<br>Anderson IN 46011<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | 01/31/2000 | 100.00 |
| Mr. Lewis E. Cook, Jr.<br>374 Wilson Way<br>Lakespur CA 94939<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Morgan Capital<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1200.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 200.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert S. Cook<br>628 Overbrook Drive<br>Elyria OH 44035<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: RW Bechtel, Corp.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. Frederick Coolbroth<br>4 Cardinal Court<br>Bedford NH 03102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Devine, Millimet, and Branch<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Joe L. Cooper<br>1550 Bent Creek Drive<br>Southlake TX 76092<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 250.00 |
| Mrs. May S. Cooper<br>1 Lakecrest Drive<br>Columbia SC 29206<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/27/2000 | 500.00 |
| Mr. Raymond V. Cooper<br>10154 Mapleridge Drive<br>Dallas TX 75238<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Mr. Steven M. Cooper<br>2350 Ballycastle<br>Dallas TX 75228<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Dr. Mark L. Corbett<br>511 Jarvis Lane<br>Louisville KY 40207<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Vivra<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 750.00 | 01/07/2000 | 250.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Edward D. Corboy<br>2907 Crabtree Lane<br>Wilmette IL 60091<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 201.00 | 01/20/2000 | 201.00 |
| Mr. Jack B. Corwin<br>633 W 5th Street<br>Suite 6780<br>Los Angeles CA 90071<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Huntington Holdings<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Jason Cosimano<br>PO Box 184A<br>Hasbrook Heights NJ 07604<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. David E. Coley<br>1040 Rotherwood Drive<br>Kingsport TN 37660<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Eastman Chemical Company<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 350.00 | 01/07/2000 | 200.00 |
| Mr. Jeffrey J. Cotner<br>3511 Maroneal Street<br>Houston TX 77025<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/14/2000 | 250.00 |
| Mr. Albert J. Cotter<br>4213 Washington Avenue<br>St. Joseph MI 49085<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Berrien County<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 225.00 | 01/05/2000 | 225.00 |
| Mr. Charles J. Coughlin<br>PO Box 10<br>Dracut MA 08126<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Insurance<br>Aggregate Year-to-Date > $ 300.00 | 01/21/2000 | 150.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. John S. Courier<br>3007 Southern Hills Drive<br>Des Moines IA 50321<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | State of Iowa<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 400.00 | 01/11/2000 | 150.00 |
| Mr. Eckley B. Coxe<br>Info Requested<br>New York NY 00000<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/12/2000 | 100.00 |
| Mr. George H. Cox<br>47 Salem Drive<br>Montgomery AL 36109<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/05/2000 | 100.00 |
| Mrs. Anne C. Craighill<br>117 Bennington Drive<br>Lynchburg VA 24503<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 225.00 | 01/05/2000 | 50.00 |
| Mr. LeRoy Craig<br>PO Box 567<br>Jerome ID 83338<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Insurance<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 250.00 |
| Mr. Robert L. Craig<br>1288 Waterfront Drive<br>Mount Pleasant SC 29464<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 250.00 |
| Mr. Stan C. Cramton<br>26270 Mira Way<br>Bonita Springs FL 34134<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Diversified Communications<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Gary L. Cram<br>5171 Casa Bella<br>San Antonio TX 78249<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Cram Roofing<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1625.00 | 01/14/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 1250.00 |
| Dr. Lee F. Crane<br>5900 Wedgewood Avenue<br>Carmichael CA 95608<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Dentist<br>Aggregate Year-to-Date > $ 850.00 | 01/10/2000 | 250.00 |
| Mr. Carl Crawford<br>15405 Branigar Drive<br>Biloxi MS 39532<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/14/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. David C. Crawford<br>611 Durley Drive<br>Houston TX 77079<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 100.00 |
| Mr. Dewey B. Crawford<br>524 Hoyt Lane<br>Winnetka IL 60093<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Dr. Robert W. Crecca<br>29088 Laurel Valley Drive<br>Vista CA 92084<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |
| Mrs. Susan A. Creighton<br>1678 Oak Avenue<br>Menlo Park CA 94025<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1875.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1750.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Herbert V. Criscito<br>48 Nicole Drive<br>Denville NJ 07834<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Opticon, Inc.<br>President<br>Aggregate Year-to-Date > $ 800.00 | 01/12/2000 | 500.00 |
| Mrs. Veronica Criscito<br>48 Nicole Drive<br>Denville NJ 07834<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mr. Andre Crispin<br>2929 Allen Parkway<br>Suite 2222<br>Houston TX 77019<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | The Crispin Company<br>Chairman<br>Aggregate Year-to-Date > $ 450.00 | 01/10/2000 | 200.00 |
| Mr. Robert W. Crispin<br>20 Piper Road<br>Scarborough ME 04074<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Mass. Mutual Life Insurance<br>Executive V.P.<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mrs. Barbara Crocker<br>PO Box 555<br>Saddle River NJ 07458<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Brook Hollow<br>Real Estate Broker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mrs. Barbara Crocker<br>PO Box 555<br>Saddle River NJ 07458<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Brook Hollow<br>Real Estate Broker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. William J. Crocker<br>PO Box 555<br>Saddle River NJ 07458<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. William J. Crocker<br>PO Box 555<br>Saddle River NJ 07458<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. M. H. Crockett, Jr.<br>PO Box 2068<br>Austin TX 78768<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 350.00 | 01/27/2000 | 100.00 |
| Mr. Leonard M. Croft<br>1 Wing Shell Lane<br>Hilton Head Island SC 29926<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 75.00 |
| Mr. Edward S. Cronick<br>7851 Alaska Avenue<br>Anchorage AK 99516<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Clearwater Environmental<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. Thomas R. Cronin<br>3402 W Riverside Drive<br>Fort Myers FL 33901<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1100.00 | 01/27/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Mrs. Ella Crosby<br>540 Indian Mound Street<br>Apartment 3<br>Wayzata MN 55391<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. William D. Crosby, Jr.<br>920 Mackall Avenue<br>McLean VA 22101<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Solomon Group LLC<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -25.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Joy E. Crowe<br>1982-K N Maud Avenue<br>Chicago IL 60614<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Harris L. Crowley, Jr.<br>201 Somerset Forest Lane<br>Simpsonville SC 29681<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: KEMET Electronics Corporation<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 1000.00 |
| MAJGEN A. B. Crowther<br>315 Park Hill Drive<br>San Antonio TX 78212<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/13/2000 | 150.00 |
| Mr. R. W. Culley<br>73 Walnut Drive<br>Hill City KS 67642<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 150.00 |
| Mr. G. Mark Cullum<br>4137 San Carlos<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Cullum Construction Co., Inc.<br>Occupation: Contractor<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mrs. Sally B. Cullum<br>4137 San Carlos<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mr. R. Lee Culpepper<br>341 S Pickett Street<br>Alexandria VA 22304<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: National Restaurant Assoc.<br>Occupation: Gov't Affairs Representative<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Anna Cuneo<br>4823 Bay Parkway<br>Brooklyn NY 11230<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mrs. Edna Cuneo<br>425 Grant Avenue<br>Healdsburg CA 95448<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Gregory Cuneo<br>4823 Bay Parkway<br>Brooklyn NY 11230<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. James C. Cunningham<br>3605 Aspen, W<br>Des Moines IA 50265<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Team Services<br>Occupation: President<br>Aggregate Year-to-Date > $ 650.00 | 01/11/2000 | 350.00 |
| Mrs. Joyce Curran<br>400 High Grove Boulevard<br>Glendale Heights IL 60139<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Lindgren RF Enclosures<br>Occupation: Treasurer<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Dr. Thomas R. Curran<br>906 W Water Street<br>Elmira NY 14905<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/07/2000 | 250.00 |
| Mr. William E. Curran<br>400 High Grove Boulevard<br>Glendale Heights IL 60139<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Lindgren RF Enclosures<br>Occupation: CEO/ Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 72 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Eleanor B. Currie<br>1535 Beach Drive<br>Gulfport MS 39507<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/11/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Prof. Russell E. Dabbs<br>3303 Parkway Drive<br>Alexandria LA 71301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | LSU at Alexandria<br>Occupation: Professor<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 50.00 |
| Mr. C. William Dahm<br>116 Seminole<br>St. Simons Island GA 31522<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |
| Mr. William Dailey<br>PO Box 3813<br>Beverly Hills CA 90212<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. Albert W. Dalgliesh. Jr.<br>Info Requested<br>Info Requested XX 00000<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mr. John Dallas<br>7 Berkley Circle<br>Hingham MA 02043<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Ms. Martha D. Dalrymple<br>PO Box 210<br>Amory MS 38821<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Geraldine Daly<br>1115 NW 52nd Terrace<br>Gainesville FL 32605<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/06/2000 | 100.00 |
| Mr. Donald F. Dammeyer<br>24114 Wildwood Canyon Road<br>Newhall CA 91321<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | Info Requested<br>01/10/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 250.00 |
| Mrs. Michele P. Dammeyer<br>24114 Wildwood Canyon Road<br>Newhall CA 91321<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -250.00 |
| Mr. John Dane, III<br>738 W Beach<br>Pass Christian MS 39571<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Halter Marine Group, Inc.<br>Occupation: CEO & President<br>Aggregate Year-to-Date > $ 3000.00 | 01/11/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mr. Dana H. Danforth<br>5 Arlington Road<br>Wellesley Hills MA 02181<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Douglas D. Danforth<br>6720 Bay Colony Drive<br>Unit 701<br>Naples FL 34108<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1750.00 | 01/17/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 1000.00 |
| Mr. Edmund D. Daniels<br>6641 Sewanee<br>Houston TX 77005<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Baker Botts, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Marjorie G. Daniel<br>8480 Fox Cub Lane<br>Cincinnati OH 45243 | | 01/12/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker | | |
| | Aggregate Year-to-Date > $ 450.00 | | |
| Mr. David M. Dank<br>2519 NW 23rd<br>Suite 101<br>Oklahoma City OK 73107 | Name of Employer<br>Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. David E. Danovitch<br>205 East 68th Street, #9A<br>New York NY 10021 | Name of Employer<br>Info Requested | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Vallie H. Danzler<br>PO Box 969<br>Pascagoula MS 39568 | Name of Employer<br>Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Antonia Darafeev-Kopitch<br>727 Parkbrook Lane<br>Glendora CA 91741 | Name of Employer<br>Info Requested | 01/14/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| Hon. Hal Daub<br>9615 Oak Circle<br>Omaha NE 68124 | Name of Employer<br>City of Omaha | 01/11/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Mayor | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Pierre David<br>2373 Century Hill<br>Los Angeles CA 90067 | Name of Employer<br>World International Ventures | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Chairman | | |
| | Aggregate Year-to-Date > $ 500.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. David W. Davies<br>700 Waters Edge, #4<br>Racine WI 53402 | D.W. Davies & Co. | 01/25/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Chairman<br>Aggregate Year-to-Date > $ 1200.00 | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. William J. Davies<br>1006 Windswept Drive<br>Conroe TX 77301 | | 01/31/2000 | 75.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Clinton P. Davis<br>PO Box 865<br>Friars Point MS 38631 | Miss. Limestone Corp. | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Vice President<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. James D. Davis<br>1030 Avondale Terrace<br>Glendale CA 91206 | Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Shae H. Davis<br>PO Box 865<br>Friars Point MS 38631 | | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Colleen M. Dawson<br>2818 Belgrave Road<br>Pepper Pike OH 44124 | Self | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Rhett M. Dawson<br>1717 West 6th Street<br>Austin TX 78703 | RMD & Co., Inc. | 01/11/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: R.E. Land Development<br>Aggregate Year-to-Date > $ 450.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Lynn M. Dayton<br>ARCO, PAC<br>2234 Carriage Drive<br>Rolling Hills CA 90274<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Atlantic Richfield Company<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 620.00 | 01/10/2000<br>EARMARKED CONTRIBUTION | 620.00 |
| Dr. Eric W. Day, III<br>7930 Wrenwood<br>Suite A<br>Baton Rouge LA 70809<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Dentist<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 150.00 |
| Mrs. Kathy J. Day<br>838 E Beach Boulevard<br>Long Beach MS 39560<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. S. H. Day<br>838 E Beach Boulevard<br>Long Beach MS 39560<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Walter J. Deatrey<br>2255 Avenue A<br>Bethlehem PA 18017<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Service Tire Truck Center<br>Occupation: Tire Dealer<br>Aggregate Year-to-Date > $ 1500.00 | 01/13/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mrs. Elizabeth DeAngelo<br>2251 Picket Post Lane<br>Upper Arlington OH 43220<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. P. Michael DeAngelo<br>2251 Picket Post Lane<br>Upper Arlington OH 43220<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Homer E. Dean, Jr.<br>PO Box 150<br>Alice TX 78333 | Info. Requested | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Philip A. DeFalco<br>625 Washington Street<br>Hoboken NJ 07030 | Self | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Accountant<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mr. Gene Defarro<br>4515 Sussex Drive<br>Columbus OH 43220 | | 01/18/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Douglas H. DeFries<br>2518 Troy Road<br>Niskayuna NY 12309 | Shaker Lumber & Hardware | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Siro DeGasperis<br>16 Martinique Cove<br>Palm Beach Gardens FL 33418 | | 01/13/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Louis Degrant<br>PO Box 97<br>Pelican Lake WI 54463 | | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Robert DeJong<br>Gardner, Carton & Douglas<br>321 N Clark Street<br>Chicago IL 60610 | Gardner, Carton & Douglas | 01/17/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 262.09 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Marilou Delfeld<br>8430 Laurelwood Lane<br>Colorado Springs CO 80919<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker<br>Aggregate Year-to-Date > $ 438.00 | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 438.00 |
| Mrs. Donna DeLitto<br>38 Edinburg Lane<br>Trumbull CT 06611<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Thomas M. DeLitto<br>38 Edinburg Lane<br>Trumbull CT 06611<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Worms & Company, Inc<br>Occupation<br>Investment Manager<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Ms. Praxedes Demesa<br>10740 Oakmide Avenue<br>Stockton CA 95212<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Pleasant Care Corp.<br>Occupation<br>Nursing Home Administrator<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. W. Dalad DenHerder<br>Info Requested<br>Sioux Center IA 51250<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Franklin W. Denius<br>Chase Bank Building<br>700 Lavaca, Suite 700<br>Austin TX 78701<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. John D. Denney<br>12407 Shafer Lane<br>Bowie MD 20720<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation<br>Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. William D. Dennis<br>PO Box 6181<br>Gulfport MS 39506<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mrs. Julie A. Denny<br>PO Box 5090<br>East Hampton NY 11937<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Cook, Hall & Hyde, Inc.<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Kleber J. Denny<br>4900 Woodway Drive<br>Suite 1000<br>Houston TX 77056<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/05/2000 | 50.00 |
| Mr. Robert F. Denny<br>PO Box 5090<br>East Hampton NY 11937<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Cook, Hall & Hyde, Inc.<br>Occupation: Chairman<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Christopher J. DePalma<br>1104 Arcadian Way<br>Fort Lee NJ 07024<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Construction<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Stephen P. DePalma<br>200 State Highway 9, N<br>Manalapan NJ 07726<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | School DePalma, Inc.<br>Occupation: Design Consultant<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mrs. Jeanne M. DePierro<br>670 Clove Road<br>Staten Island NY 10310<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Sisters of Charity<br>Occupation: Healthcare<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Sandra DePriest<br>8028 Harbor Avenue, NE<br>Tuscaloosa AL 35405<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Dr. Augusto DeQuevedo<br>1211 N Shartel Avenue<br>Suite 606<br>Oklahoma City OK 73103<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1200.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 200.00 |
| Mr. Frank J. DeSantis, Jr.<br>10160 Maude Avenue<br>Shadow Hills CA 91040<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: CPDC<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 675.00 | 01/07/2000 | 100.00 |
| Mrs. Lorraine Desaulniers<br>7 Evergreen Drive<br>Wolcott CT 06716<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/10/2000 | 100.00 |
| Mr. George Desidario<br>7001 Vagabond Drive<br>Falls Church VA 22042<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: US DOD<br>Occupation: Engineer<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 200.00 |
| Mr. John K. Desmond, Jr.<br>63 E Bells Mill Road<br>Philadelphia PA 19118<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Delta Holdings, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 350.00 | 01/10/2000 | 200.00 |
| Mrs. Jeanne Deutsch<br>12328 Federal Drive<br>St. Louis MO 63131<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Victoria L. Devereaux<br>3131 N Monroe Street<br>Arlington VA 22207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mr. William J. Devereaux<br>3131 N Monroe Street<br>Arlington VA 22207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Devereaux & Associates<br>Occupation: Architect<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mrs. Becky R. Devestine<br>1045 St. Georges Lane<br>Landenberg PA 19350<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 500.00 |
| Mr. W. C. Devinny, Jr.<br>PO Box 6717<br>Jackson MS 39282<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Frankie DeWitt<br>9903 Zier Road<br>Yakima WA 98908<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 574.73 | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 574.73 |
| Mr. Clinton M. DeWolfe<br>PO Box 988<br>Blanco TX 78606<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mrs. Dorothy DeWolfe<br>PO Box 988<br>Blanco TX 78606<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Fred Diamond<br>5760 SW 52nd Terrace<br>Miami FL 33155<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 50.00 |
| Mr. James DiCecco<br>PO Box 6158<br>Pembroke Pines FL 33084<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Gerald P. Dickinson, Jr.<br>814 Pitt Street<br>Mount Pleasant SC 29464<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: SC Policy Council<br>Occupation: Policy Maker<br>Aggregate Year-to-Date > $ 235.00 | 01/31/2000 | 100.00 |
| Mr. Kenneth K. Dickinson<br>2918 Baylis Drive<br>Ann Arbor MI 48108<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 250.00 |
| Mr. William Diercksen<br>16505 E Course Drive<br>Tampa FL 33624<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Entrepreneur<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 100.00 |
| Mrs. Carol Dillon<br>PO Box 428<br>Buxton NC 27920<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Motel Owner<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Patrick J. Dillon<br>5017 Trading Bend Drive<br>Austin TX 78735<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/28/2000 | 250.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 83 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. David E. Dines<br>600 4th Street, SW<br>Rochester MN 55902 | | 01/10/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Jerry D. Dingle<br>1907 S Wykagyl Street<br>Tampa FL 33629 | Info Requested | 01/11/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Sallie M. Dinsmore<br>8000 Seminole Avenue<br>Philadelphia PA 19118 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 350.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Bernard DiFizio<br>999 Borden Road<br>Depew NY 14043 | Info Requested | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 2000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Donald Dix<br>1613 Quail Lane<br>Seguin TX 78155 | | 01/27/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 400.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Mark Dodd<br>520 Via Colinas<br>Thousand Oaks CA 91362 | Info Requested | 01/13/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Olivia I. Dodge<br>1668 Delaware Avenue<br>St. Paul MN 55118 | Info Requested | 01/28/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 500.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Richard A. Dodson<br>156 Louisiana<br>Corpus Christi TX 78404 | Marshall Company | 01/12/2000 | 175.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: General Contractor<br>Aggregate Year-to-Date > $ 825.00 | | |
| Mr. Ali H. Dogru<br>PO Box 802302<br>Dallas TX 75380 | Info Requested | 01/24/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. William H. Doheny<br>136 El Camino<br>Beverly Hills CA 90212 | Info Requested | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. William H. Doheny<br>136 El Camino<br>Beverly Hills CA 90212 | Info Requested | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Peter H. Dominick, Jr.<br>770 High Street<br>Denver CO 80218 | Urban Design Group, Inc. | 01/21/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Architect<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Billy J. Donihoo<br>2404 Dublin Road<br>Plano TX 75094 | Self | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Farmer<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mr. Richard J. Donohoe<br>PO Box 808<br>St. Michaels MD 21663 | | 01/21/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1250.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. David T. Doot<br>One Canterbury Green<br>Stamford CT 06901 | Day, Berry & Howard | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Joe Doran<br>PO Box 6810<br>Stockton CA 95208 | | 01/05/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Maureen K. Dore<br>1060 5th Avenue<br>New York NY 10128 | | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Peter Dorne<br>109 Washington Street<br>Morristown NJ 07960 | Peter Dorne Architects | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Architect<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Kathleen M. Dorn<br>PO Box 432<br>320 Overlook Drive<br>Occoquan VA 22125 | Joint Committee on Taxation | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive Assistant<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Helen R. Douglas<br>4631 W Lawther Drive<br>Apartment 322<br>Dallas TX 75214 | | 01/24/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Nicholas G. Dounis<br>924 Perry Place, NE<br>Washington DC 20017 | | 01/12/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Timothy J. Doyle<br>20 Carstead Drive<br>Slingerlands NY 12159<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: State of New York<br>Occupation: Court Administrator<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Michael Dranichak<br>6 Edgewood Circle<br>Menands NY 12204<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mrs. Mee Dreher<br>31175 Fox Hollow Drive<br>Pepper Pike OH 44124<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Rickey J. Drexler<br>202 Jones Road<br>No. 1<br>Jeanerette LA 70544<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Iberia Parish School System<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mr. Frances T. Drury<br>8935 Briar Forest<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Ms. Sheila G. Dryden<br>4432 Old Columbia Pike<br>Annandale VA 22003<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Department of Defense<br>Occupation: Principle Director<br>Aggregate Year-to-Date > $ 450.00 | 01/16/2000 | 150.00 |
| Mrs. Judy Dubrof<br>2789 Habersham Road<br>Atlanta GA 30305<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 500.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 87 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert B. Duchossois<br>845 Larch Avenue<br>Elmhurst IL 60126 | Duchossois Industries | 01/12/2000 | 1000.00<br>REFUND HAS OCCURRED |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investment Accountant<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. H. R. Dudgeon<br>600 Fitzpatrick Avenue<br>Waco TX 76706 | | 01/26/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 700.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Guilford Dudley, Jr.<br>2201 Harding Place<br>Nashville TN 37215 | IFS, Ltd. | 01/21/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Chairman<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Leta C. Dueland<br>438 E Pleasantview Drive<br>Des Moines IA 50315 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Hon. Kathryn J. DuFour<br>4333 N Ocean Boulevard<br>Apartment 5-AN<br>Gulfstream FL 33483 | | 01/31/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Hon. Kathryn J. DuFour<br>4333 N Ocean Boulevard<br>Apartment 5-AN<br>Gulfstream FL 33483 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Virginia K. Dught<br>921 Kimball Avenue<br>Westfield NJ 07090 | | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Susan W. Dulin<br>2405 CR 501<br>Bayfield CO 81122<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/27/2000 | 500.00 |
| Mrs. Virginia D. Dunaway<br>9 Windward Drive<br>Severna Park MD 21146<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | 01/05/2000 | 100.00 |
| Mr. Brett K. Duncan<br>229 Wildwood Drive<br>Hammond LA 70401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: ARAMARK<br>Occupation: Manager of Retail Sales<br>Aggregate Year-to-Date > $ 300.00 | 01/26/2000 | 300.00 |
| Mr. John R. Dundas<br>1103 Ohio Street<br>Leavenworth KS 66048<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: US Army<br>Occupation: Army Officer<br>Aggregate Year-to-Date > $ 300.00 | 01/11/2000 | 200.00 |
| Ms. Margaret U. Dunham<br>PO Box 272<br>Pelham GA 31779<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Debra M. Dunn<br>500 Lost Creek Boulevard<br>Suite 310<br>Austin TX 78746<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 1000.00 |
| Mr. James M. Dunn<br>500 Lost Creek Boulevard<br>Suite 310<br>Austin TX 78746<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: The Money Box<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Marilyn Dusi<br>810 Lupine Lane<br>Templeton CA 93465<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 50.00 |
| Mrs. Marilyn Dusi<br>810 Lupine Lane<br>Templeton CA 93465<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| Dr. P. C. Dutta<br>5431 Lobello Drive<br>Dallas TX 75229<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: P.C. Dutta, M.D., P.A.<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 750.00 | 01/20/2000 | 250.00 |
| Mrs. Elizabeth A. Dvorak<br>1563 Lake Hurst Avenue<br>Winter Park FL 32789<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Workspaces, Inc.<br>Occupation: Office Furniture Sales<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Richard Dvorak<br>1563 Lakehurst Avenue<br>Winter Park FL 32789<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Workscapes, Inc.<br>Occupation: Office Furniture<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. George M. Dykes, III<br>205 Yoakum Parkway<br>Apartment 1021<br>Alexandria VA 22304<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Mercy International<br>Occupation: Director, Government Relations<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 50.00 |
| Mr. James P. Earle, III<br>1002 E Northfield Boulevard<br>Murfreesboro TN 37130<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Rev. William Early<br>6333 Rancho Mission Road<br>San Diego CA 92108 | Self | 01/18/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Priest<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Stanley Ebner<br>1713 N 22nd Court<br>Arlington VA 22209 | Self | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. William F. Eckbert<br>675 Dunblane Drive<br>Winter Park FL 32792 | Horizon Behavioral Services | 01/06/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. John H. Ecuer, Sr.<br>1413 E Bayou Parkway<br>Lafayette LA 70508 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Garrett Eddy<br>4515 W Ruffner Street<br>Seattle WA 98199 | | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Jim Edmisten<br>Route 2, Box 24F<br>Pennsboro WV 26415 | Self | 01/25/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Forestry<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mrs. Charlene M. Edwards<br>79 West View Way<br>Eatonton GA 31024 | | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 10.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1010.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Lee A. Edwards<br>3549 Halliday Avenue<br>St. Louis MO 63118<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 150.00 |
| Mrs. Patricia J. Edwards<br>4010 Sugar Creek Lane<br>Lakeland FL 33811<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info. Requested<br>Occupation<br>Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/05/2000 | 100.00 |
| Mr. Edward Egloff<br>2109 Yacht Grayling<br>Newport Beach CA 92660<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation<br>Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Mr. Michael Egues<br>2058 Hopedale Avenue<br>Charlotte NC 28207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Jeffrey A. Eisenach<br>10706 Vale Road<br>Oakton VA 22124<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>The Progress & Freedom Fndtn.<br>Occupation<br>Economist<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 500.00 |
| Mrs. Ann Marie Ellis<br>8 Pheasant Lane<br>Menands NY 12204<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Steuben Athletic Club<br>Occupation<br>President<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Herbert S. Ellis<br>8 Pheasant Lane<br>Menands NY 12204<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Aquatic Development Group<br>Occupation<br>Chairman & CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Kenneth L. Ellis<br>370 Hamilton Street<br>Albany NY 12210<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Theodore H. Emmerich, Jr.<br>1201 Edgecliff Place<br>Apartment 1052<br>Cincinnati OH 45206<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Mr. Herman Engel<br>5313 New Copeland Road<br>No. C-16<br>Tyler TX 75703<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 150.00 |
| Dr. Erwin Engert<br>4823 Prien Bluff Road<br>Lake Charles LA 70605<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 500.00 |
| Mr. F. W. Englefield, III<br>2352 Hankinson Road<br>Granville OH 43023<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mrs. Ella E. Ennis<br>2440 Vern Road<br>Port Republic MD 20676<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | US Dept. of Agriculture<br>Occupation: Desk Officer<br>Aggregate Year-to-Date > $ 500.00 | 01/21/2000 | 250.00 |
| Mrs. Jeannette S. Eppler<br>4411 Belfort Place<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 850.00 | 01/31/2000 | 150.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Vernon T. Erikssen<br>7148 Estero Boulevard<br>Apartment 321<br>Fort Myers Beach FL 33931 | | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 350.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Jacqueline Erskine<br>3414 Onion Creek<br>Sugar Land TX 77479 | | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Rodney D. Erskine<br>3414 Onion Creek<br>Sugar Land TX 77479 | Costal Corporation | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Officer | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Rev. Armando Escobedo<br>322 S Vermont<br>Mercedes TX 78570 | Catholic Church | 01/05/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Catholic Priest | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Robert E. Esleeck<br>2530 Warwick Road<br>Winston-Salem NC 27104 | Kilpatrick Stockton, LLP | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Attorney | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Irwin Essenfeld<br>0S706 Jefferson Street<br>Winfield IL 60190 | Self | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Consultant | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Antonio C. Esteve<br>161 S Old Alice Road<br>Brownsville TX 78520 | | 01/21/2000 | 400.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 400.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Lilia V. Esteve<br>161 S Old Alice Road<br>Brownsville TX 78520 | | 01/21/2000 | 400.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 400.00 | | |
| Mr. John P. Eure<br>1175 Office Park Road<br>Apartment 300<br>West Des Moines IA 50265 | Name of Employer: State of Iowa | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Computer Analyst<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Edwin J. Evans<br>17 Sandpiper Strand<br>Coronado CA 92118 | | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mrs. Laura M. Evans<br>3 Stonewood Court<br>Warren NJ 07059 | Name of Employer: Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Sharon W. Evans<br>Bayou Place, #4<br>Gulfport MS 39503 | Name of Employer: Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Ann R. Everett<br>4 Fox Squirrel Drive<br>Savannah GA 31406 | Name of Employer: Self | 01/20/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Nurse Anesthetist<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Martin Fags<br>3166 Juniper Lane<br>Falls Church VA 22044 | Name of Employer: MITRE Corp. | 01/05/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 400.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. John B. Fahey, Jr.<br>PO Box 856<br>Litchfield CT 06759 | Self | 01/13/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Charles F. Fail<br>Four Seasons<br>Orange Beach AL 36561 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Dale J. Fairbanks<br>3406 Val Verde Avenue<br>Long Beach CA 90808 | | 01/07/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Mark A. Fairchild<br>PO Box 15909<br>Hattiesburg MS 39404 | Info Requested | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Fred W. Fairclough, Jr.<br>349 S 200 E<br>No. 440<br>Salt Lake City UT 84111 | Bonneville Management Co. | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Mortgage Banker<br>Aggregate Year-to-Date > $ 1250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Jari Faison<br>16801 S Hoover Street<br>Gardena CA 90247 | Self | 01/13/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Dentist<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Antoinette M. Fallon<br>55 Hidden Road<br>Weston MA 02493 | | 01/05/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Arthur L. Faris<br>3718 Keene Road<br>Nicholasville KY 40356<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mrs. Marianne Farmer<br>466 Ridgewood Avenue<br>Glen Ridge NJ 07028<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 250.00 |
| Mr. C. Warren Fatheree<br>PO Box 15290<br>Amarillo TX 79105<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Oil<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mrs. Barbara J. Faulkner<br>3620 Karen Court<br>Decatur IL 62526<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/26/2000 | 300.00 |
| Ms. Suzanne S. Faulkner<br>2661 Tallant Road, #621<br>Santa Barbara CA 93105<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 800.00 | 01/31/2000 | 200.00 |
| Mr. F. Lee Faust<br>441 Blair Road<br>Berwyn PA 19312<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Saint-Gobain Corp.<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Norman Fauteux<br>225 Jug City Road<br>Epsom NH 03234<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: MTS, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Roland M. Favre<br>41 High Sheriff Trail<br>Ocean Pines MD 21811<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/13/2000 | 150.00 |
| Mr. Leslie C. Fawcett, Jr.<br>428 Hammond Avenue<br>San Antonio TX 78210<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/26/2000 | 100.00 |
| Mr. Kenn Fawn<br>20 Ranch Creek Way<br>Magnolia TX 77354<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info. Requested<br>Occupation<br>Info. Requested<br>Aggregate Year-to-Date > $ 275.00 | 01/12/2000 | 100.00 |
| Mr. Ralph B. Fearing<br>527 Brittany Drive<br>State College PA 16803<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 150.00 |
| Mrs. Marjorie Feinstein<br>11 Hoplen Drive<br>North Caldwell NJ 07006<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Self<br>Occupation<br>Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Dr. Seymour Fein<br>476 Canoe Hill Road<br>New Canaan CT 06840<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Self<br>Occupation<br>Physician<br>Aggregate Year-to-Date > $ 250.00 | 01/27/2000 | 250.00 |
| Mr. Housheng K. Ferdows<br>3605 Longwood Avenue<br>Boulder CO 80303<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Sutrak USA Corporation<br>Occupation<br>President<br>Aggregate Year-to-Date > $ 750.00 | 01/11/2000 | 250.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. John P. Ferguson<br>145 Glenwood Road<br>Ridgewood NJ 07450<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Hackensack Univ. Medical Ctr.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Raymond B. Ferguson<br>5314 NE 42nd Street<br>Seattle WA 98105<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |
| Mrs. Janice Ferrari<br>93 Chestnut Court<br>Frankfort IL 60423<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Abart Investments<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/03/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. John L. Ferrari<br>93 Chestnut Court<br>Frankfort IL 60423<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Abart Investments<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/03/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Donald M. Feuerstein<br>8906 Durham Drive<br>Potomac MD 20854<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/27/2000 | 1000.00 |
| Mr. John L. Fichter<br>5110 San Felipe Street<br>Houston TX 77056<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mr. Bruce W. Ficke<br>476 Conway Manor Drive, NW<br>Atlanta GA 30327<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/06/2000 | 75.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Paul G. Finegan<br>PO Box 8<br>Gwynedd Valley PA 19437<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Jimmie R. Finkelstein<br>1328 Carpers Farm Way<br>Vienna VA 22182<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Harold E. Finkle<br>84 St. James Street<br>Kingston NY 12401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. C. T. Finnegan<br>1200 Velma Avenue<br>Hattiesburg MS 39401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Finlo Construction<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. John D. Finnegan<br>563 Miller Court<br>Wyckoff NJ 07481<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: GM Acceptance Corp.<br>Occupation: Business Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 250.00 |
| Mrs. Lorita H. Finnegan<br>1200 Velma Avenue<br>Hattiesburg MS 39401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Ray Finnell<br>74 Dudley Road<br>Edgewood KY 41017<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 850.00 | 01/14/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Laurie G. Firestone<br>132 Via Ithaca<br>Newport Beach CA 92663<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 33.00 |
| Mr. Robert C. Fisher<br>5707 Durbin Road<br>Bethesda MD 20817<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Hills & Company<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mrs. Annelise Fitzgerald<br>2305 Bancroft Place, NW<br>Washington DC 20008<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Beverly A. Fix<br>5403 West Mercer Way<br>Ad 2-2559<br>Mercer Island WA 98040<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Management<br>Aggregate Year-to-Date > $ 350.00 | 01/05/2000 | 200.00 |
| Mr. Jack W. Flammer<br>161 Hyndman View Drive<br>Hailey ID 83333<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 325.00 | 01/31/2000 | 150.00 |
| Mr. James M. Fleetwood, Jr.<br>2 Wynstone<br>Nashville TN 37215<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mr. Michael D. Fleming<br>943 Oak St.<br>Winnetka IL 60093<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Monsanto<br>Occupation: Marketing<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Arthur P. Flippo<br>16353 Washington Highway<br>PO Box 38<br>Doswell VA 23047<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Michael J. Flynn<br>374 Kyle Road<br>Herald Harbor MD 21032<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Anne Arundel County Schools<br>Occupation: Substitute Teacher<br>Aggregate Year-to-Date > $ 800.00 | 01/13/2000 | 500.00 |
| Mrs. Debra L. Foertsch<br>15318 Elm Park<br>Monte Sereno CA 95030<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Omni International, LLC.<br>Occupation: Managing Principal<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. George W. Fondren<br>500 W Madison Street<br>Clinton MS 39056<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 600.00 | 01/11/2000 | 600.00 |
| Ms. Stephanie A. Foote<br>3275 S Steele Street<br>Denver CO 80210<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Albert Forberg, Jr.<br>802 Capri Isles Boulevard, #23<br>Venice FL 34292<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 425.00 | 01/25/2000 | 50.00 |
| Mr. Albert Forberg, Jr.<br>802 Capri Isles Boulevard, #23<br>Venice FL 34292<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 425.00 | 01/31/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Michael T. Fordyce<br>8558 Laurel Trails Drive<br>Houston TX 77095 | Info Requested | 01/28/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Edwina C. Foreman<br>PO Box 1774<br>Norman OK 73070 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Robert Foreman<br>4201 Tampico Trail<br>Spring Hill FL 34602 | Self | 01/12/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Wallace C. Fore<br>PO Box 3058<br>Gulfport MS 39503 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. James N. Forsberg<br>526 N Ivy Street<br>Arlington VA 22201 | Self | 01/05/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Albert E. Forster, Jr.<br>PO Box 526<br>339 Bluff Reach<br>The Sea Ranch CA 95497 | Self | 01/20/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Illustrator<br>Aggregate Year-to-Date > $ 600.00 | | |
| Mrs. Anne Fortune<br>19 Thoroughbred Way<br>Clifton Park NY 12065 | | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert A. Fortune<br>19 Thoroughbred Way<br>Clifton Park NY 12065<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | DBL Construction Services<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Dr. Laura A. Foster<br>1241 N Rio Vista Boulevard<br>Fort Lauderdale FL 33301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 450.00 | 01/07/2000 | 250.00 |
| Mrs. Linda Foster<br>6800 Stonehem<br>Amarillo TX 79109<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 100.00 |
| Mrs. Margaret M. Foti<br>24 Kennedy Road<br>Cresskill NJ 07626<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: LeBoeuf, Lamb, Green & MacRae<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Michael A. Foti<br>12700 Viers Mill Road<br>No. 304<br>Rockville MD 20853<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Writer<br>Aggregate Year-to-Date > $ 400.00 | 01/05/2000 | 150.00 |
| Mr. Thomas E. Fought<br>330 Riverside Drive<br>Rossford OH 43460<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: REPLASTEC, Inc.<br>Occupation: General Manager<br>Aggregate Year-to-Date > $ 400.00 | 01/14/2000 | 150.00 |
| Mr. Robert L. Fournet<br>210 Aurora Avenue<br>Lafayette LA 70506<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/12/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Frederick V. Fowler, Jr.<br>7 Glen Oak Drive<br>Wayland MA 01778<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Fred V. Fowler Co., Inc.<br>Occupation: President & CEO<br>Aggregate Year-to-Date > $ 350.00 | 01/25/2000 | 100.00 |
| Mr. J. E. Fowler<br>Suite 261, Highland Village<br>4500 IH-55, N<br>Jackson MS 39211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mrs. Raymonde Foy<br>131 Calleciti<br>Los Gatos CA 95030<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Mr. Walter J. Franczyk<br>PO Box 1712<br>Minnetonka MN 55345<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Marketing Alliance<br>Occupation: Sales Rep.<br>Aggregate Year-to-Date > $ 800.00 | 01/11/2000 | 200.00 |
| Mr. Gayle M. Franzen<br>301 Arboretum Circle<br>Wheaton IL 60187<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mrs. Margaret J. Franzen<br>301 Arboretum Circle<br>Wheaton IL 60187<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Sheldon J. Freedman<br>2181 S Buffalo Drive<br>Las Vegas NV 89117<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/13/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Darryl E. Freling<br>4205 University Boulevard<br>Dallas TX 75205 | Mack-Cali Realty Corp. | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate Investor<br>Aggregate Year-to-Date > $ 400.00 | | |
| Mr. Martin Fricke<br>109 Whippoorwill Drive<br>Oak Ridge TN 37830 | | 01/27/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. William S. Friedlander<br>1015 12th Street<br>Hudson WI 54016 | | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Dr. Paul S. Friedman<br>8107 Cedar Road<br>Elkins Park PA 19027 | Self | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mrs. Carla Friehe<br>2498 Road S, NE<br>Moses Lake WA 98837 | | 01/21/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Gilbert A. Friesenhahn<br>1508 Lorenzo<br>Castroville TX 78009 | Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. William H. Fritzemeier<br>7373 E 29th Street, N<br>Wichita KS 67226 | | 01/31/2000 | 25.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Janet I. Frost<br>615 Front Street<br>San Francisco CA 94111<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | American Apt. Comm.<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. Donald L. Fruehling<br>7200 Brookstone Court<br>Potomac MD 20854<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Publisher<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 900.00 |
| Mr. Ralph L. Frye<br>408 Norwood Drive<br>Colonial Heights VA 23834<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/18/2000 | 150.00 |
| LTC Victor F. Frysinger<br>4900 Bay Oaks Court<br>College Station TX 77845<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/07/2000 | 100.00 |
| Mr. Francis B. Fugate<br>11150 Pinehurst Drive<br>Austin TX 78747<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/20/2000 | 250.00 |
| Mr. Harry K. Fukuhara<br>6508 Timberview Drive<br>San Jose CA 95120<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Jeffrey T. Fullerton<br>1406 Ambassador Drive<br>Clearwater FL 33764<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Gorilla Systems Corporation<br>Occupation: Computer Programmer<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 400.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Janice B. Fuller<br>9128 Stoney Mountain Drive<br>Chattanooga TN 37421 | | 01/03/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Max Fuller<br>9128 Stoney Mountain Drive<br>Chattanooga TN 37421 | US Express | 01/03/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Co-Chairman<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. William S. Fuller<br>PO Box 2191<br>Birmingham AL 35201 | Fuller Supply Company | 01/28/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Fred O. Funkhouser<br>100 Lakeshore Drive, #2151<br>North Palm Beach FL 33408 | Info Requested | 01/27/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Jack B. Furey<br>PO Box 280<br>Challis ID 83226 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. James B. Furrh<br>4015 Boxwood Circle<br>Jackson MS 39211 | Self | 01/18/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Oil and Gas Exploration<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Mary Leigh Furrh<br>4015 Boxwood Circle<br>Jackson MS 39211 | | 01/18/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jack Furr<br>1211 Ridge Street<br>Albemarle NC 28001<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Po Y. Fu<br>5234 NW Doral Place<br>Miami FL 33178<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Uncity Auto Parts<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 500.00 | 01/16/2000 | 500.00 |
| Dr. F. Nicholas Gahtos<br>135 San Marco Drive<br>Venice FL 34205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Gay H. Gaines<br>1446 N Ocean Boulevard<br>Palm Beach FL 33480<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Stanley N. Gaines<br>1446 N Ocean Boulevard<br>Palm Beach FL 33480<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. August R. Gallo, Jr.<br>PO Box 6050<br>New Orleans LA 70162<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Gallo Corporations<br>Occupation: Contractor<br>Aggregate Year-to-Date > $ 800.00 | 01/16/2000 | 150.00 |
| Mr. Lester H. Gamble<br>PO Box 9016<br>Kaelakekua HI 96750<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. T. Earnest Gammage, Jr.<br>5555 Del Monte<br>Suite 705<br>Houston TX 77056<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 150.00 |
| Mr. Albert F. Ganier, III<br>7011 River Road<br>Nashville TN 37215<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Educational Networks America<br>Occupation: President<br>Aggregate Year-to-Date > $ 2000.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mrs. Mary N. Ganier<br>7011 River Road<br>Nashville TN 37215<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mrs. Ellen C. Garber<br>1915 Rolling Lane<br>Cherry Hill NJ 08003<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Philip E. Garber<br>1915 Rolling Lane<br>Cherry Hill NJ 08003<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Wolf, Block, Schorr, et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Diego I. Garcia<br>77 Oakdene<br>Cliffside Park NJ 07010<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Dr. Eloisa S. Garcia<br>214 Keystone Avenue<br>River Forest IL 60305<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Dentist<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Gilma Garcia<br>6345 Kennedy Boulevard<br>North Bergen NJ 07047<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Dr. Hector L. Garcia<br>6563 E Santa Aurelia<br>Tucson AZ 85715<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 325.00 | 01/31/2000 | 25.00 |
| Mr. Jose A. Garcia<br>3510 NW 60th Street<br>Miami FL 33142<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/25/2000 | 250.00 |
| Mrs. Leticia Garcia<br>522 E Passaic Avenue<br>Bloomfield NJ 07003<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Lorenza Garcia<br>1303 Palisades Avenue<br>Fort Lee NJ 07024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Barry W. Gardner<br>605 Wellington Road<br>Winston-Salem NC 27106<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Shelco, Inc.<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Ms. Nelle Gardner<br>PO Box 222<br>Bronx NY 10463<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Gerald Garfield<br>19 Pilgrim Road<br>West Hartford CT 06117<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Day, Berry & Howard<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Dr. Henry D. Garret<br>2631 Altura Avenue<br>El Paso TX 79930<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 150.00 |
| Mr. George R. Garrick<br>238 Alameda De Las Pulgas<br>Atherton CA 94027<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Flycast<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1500.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Clyde R. W. Garrigan<br>2 Beaver Meadow Drive<br>Concord NH 03301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: US Department of Justice<br>Occupation: Assistant US Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 250.00 |
| Mr. Raymond A. Gastelum<br>737 N Nelson Street<br>Arlington VA 22203<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Booz Allen Hamilton, Inc.<br>Occupation: Senior Consultant<br>Aggregate Year-to-Date > $ 400.00 | 01/13/2000 | 150.00 |
| Mr. Harry E. Gates<br>16552 Foxcross Drive<br>Granger IN 46530<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Amoco Oil<br>Occupation: Sales Management<br>Aggregate Year-to-Date > $ 300.00 | 01/12/2000 | 200.00 |
| Mrs. Ginger S. George-Smith<br>5413 Emmanuel<br>Anchorage AK 99508<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. Harvey Gerhard<br>416 Mount Airy Road<br>Basking Ridge NJ 07920<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Lowell V. Getz<br>11701 Spriggs Way<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: CPA<br>Aggregate Year-to-Date > $ 500.00 | 01/24/2000 | 100.00 |
| Mrs. Sandra L. Ggelde<br>42 Bristlecone Court<br>PO Box 8627<br>Keystone CO 80435<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Summit Group International<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. John W. Ghiselli<br>2200 Walnut Avenue<br>Manhattan Beach CA 90266<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Julian J. Studley, Inc.<br>Occupation: Real Estate Broker<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000 | 250.00 |
| Ms. Margaret F. Gibbons<br>3400 Gulf Shore Boulevard, N<br>Apartment M2<br>Naples FL 33940<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Mr. Duane R. Gibson<br>3209 Morrison Street, NW<br>Washington DC 20015<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | US House of Representatives<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 450.00 | 01/05/2000 | 50.00 |
| Mr. Duane R. Gibson<br>3209 Morrison Street, NW<br>Washington DC 20015<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | US House of Representatives<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 450.00 | 01/21/2000 | 150.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Esther A. Giffin<br>1221 W 63rd Terrace<br>Kansas City MO 64113 | | 01/06/2000 | 1000.00<br>CORRECTION (AUTOMATIC FOR CF/C-T) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | **Name of Employer** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| Mr. Charles E. Gilb<br>1104 Lawrence Street<br>Los Angeles CA 90021 | Charles E. Gilb Co. | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Executive | | |
| | Aggregate Year-to-Date > $ 900.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | **Name of Employer** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| Mr. Charles E. Gilb<br>1104 Lawrence Street<br>Los Angeles CA 90021 | Charles E. Gilb Co. | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Executive | | |
| | Aggregate Year-to-Date > $ 900.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | **Name of Employer** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| Mr. John D. Gillespie<br>2741 Seafarer Loop<br>Anchorage AK 99516 | ARCO | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Executive | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | **Name of Employer** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| Dr. Parvin D. Gillim<br>765 Bloor Lane Road<br>Zionsville IN 46077 | | 01/10/2000 | 200.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 1200.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | **Name of Employer** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| Mr. Donald G. Gilstrap, Sr.<br>PO Box 452<br>Wrightsville Beach NC 28480 | Self | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Real Estate | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | **Name of Employer** | **Date (month, day, year)** | **Amount of Each Receipt this Period** |
| Mr. Richard J. Giolando<br>353 S Berkeley Avenue<br>Pasadena CA 91107 | P.B.I. | 01/24/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Manager | | |
| | Aggregate Year-to-Date > $ 350.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Diego O. Giordano<br>5536 Collinwood<br>Fort Worth TX 76107<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cantey Hanger LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000<br>REATTRIBUTION | 500.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Mary Ann Giordano<br>5536 Collinwood<br>Fort Worth TX 76107<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cawley, Gillespie & Assoc.<br>Occupation: CPA<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000<br>REATTRIBUTION | -500.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Suzanne B. Glancy<br>14417 Bradshaw Drive<br>Silver Spring MD 20905<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | John E. Glancy III, MD<br>Occupation: Physician Assistant<br>Aggregate Year-to-Date > $ 300.00 | 01/11/2000 | 100.00 |
| Mr. Troy J. Glasco<br>PO Box 1542<br>Brenham TX 77834<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Landscaper<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Ms. Alice S. Glaser<br>29 Lincoln Lane<br>Simsbury CT 06070<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/06/2000 | 100.00 |
| Ms. Alice S. Glaser<br>29 Lincoln Lane<br>Simsbury CT 06070<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/11/2000 | 100.00 |
| Mr. Kevin J. Gleason<br>6630 Fuller Station Road<br>Allamont NY 12009<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | BBL Construction Services<br>Occupation: Sr. Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Mary E. Gleason<br>6630 Fuller Station Road<br>Altamont NY 12009 | | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Helen K. Gleeson<br>4010 Perry Way<br>Sioux City IA 51104 | Info. Requested | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Ruth E. Glendinning<br>1088 Harbor Road<br>Southport CT 06490 | | 01/31/2000 | 75.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. J. Lewis Glenn<br>398 Whitmore Drive<br>Atlanta GA 30305 | Harry Norman Realtors | 01/28/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Clyde L. Godfrey<br>2705 Pin Oak Lane<br>Arlington TX 76012 | Self | 01/07/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Business Owner<br>Aggregate Year-to-Date > $ 650.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Steven L. Godfrey<br>4717 Willow Bend Road<br>Wichita Falls TX 76310 | Self | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Frank W. Godsey<br>360 Pickering Place<br>Walnut Creek CA 94598 | | 01/07/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jeffrey E. Goering<br>1829 Smersh<br>Wichita KS 67212 | Triplett, Woolf, et al. | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 275.00 | | |
| Mr. Martin S. Goldberg<br>74513 Old Prospector Trail<br>Palm Desert CA 92260 | Self | 01/07/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Robert Goldberg<br>33 Clinton Road<br>West Caldwell NJ 07006 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Mary P. Golden<br>329 83rd Street<br>Brooklyn NY 11209 | | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Marc S. Goldin<br>7 Loudonwood East Drive<br>Loudonville NY 12211 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Barbara J. Goldkamp<br>2021 N Buchanan Court<br>Arlington VA 22207 | Info Requested | 01/06/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. D. McEntire Gold<br>PO Box 217<br>Randleman NC 27317 | Self | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Textile Manufacturing<br>Aggregate Year-to-Date > $ 350.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Frank E. Golem<br>5412 Craig Avenue<br>Kenner LA 70065 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Donald J. Gonzalez<br>100 W Broadway<br>Suite 1020<br>Glendale CA 91210 | Name of Employer | 01/12/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mrs. Natividad Gonzalez<br>Route 1, Box 450<br>Quemado TX 78877 | Info Requested | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mr. Edward B. Goodnow<br>36 Old Kings Highway, S<br>Darien CT 06820 | Cordon Gray | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investment Manager<br>Aggregate Year-to-Date > $ 3000.00 | | |
| Mr. Paul S. Goodof<br>16 Moody Street<br>Chestnut Hill MA 02457 | Self | 01/05/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mr. John L. Goodrich<br>205 Cherokee Way<br>Portola Valley CA 94020 | Self | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Builder<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Leslie E. Goodwin<br>2227 McClendon Street<br>Houston TX 77030 | Name of Employer | 01/28/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Bruce N. Gooler<br>13011 Country Pass<br>San Antonio TX 78216<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 250.00 |
| Mrs. Lynn M. Gore<br>6505 Hidden Hollow Trail<br>Brentwood TN 37027<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Richard D. Gore<br>6505 Hidden Hollow Trail<br>Brentwood TN 37027<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Province Healthcare<br>Occupation: Executive VP & CFO<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. J. Warren Gorrell, Jr.<br>8014 Greenwich Woods Drive<br>McLean VA 22102<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Hogan & Hartson, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 500.00 |
| Ms. Barbara V. Gould<br>1890 E 107th Street<br>Cleveland OH 44106<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Mark Gouras<br>16040 Christenson Road<br>Suite 215<br>Tukwila WA 98188<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Hillman & Gouras, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 200.00 |
| Mr. Charles W. Goyer, Jr.<br>3608 Beverly Drive<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 800.00 | 01/31/2000 | 200.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 119 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. James M. Grace<br>3823 Marquette<br>Houston TX 77005 | Baker Botts, LLP | 01/12/2000 | 750.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 972.60 | | |
| Mr. James M. Grace<br>3823 Marquette<br>Houston TX 77005 | Baker Botts, LLP | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 222.60 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 972.60 | | |
| Mr. Kenneth R. Graham<br>W316 N870 Huckleberry Way<br>Delafield WI 53018 | Info Requested | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Gregory K. Grande<br>114 State Street<br>Saratoga Springs NY 12866 | | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Stanley Graner<br>5936 Diamond Oaks Drive, S<br>Fort Worth TX 76117 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mrs. Rosemary Grantham<br>201 Devander Run<br>Ridgeland MS 39157 | Info Requested | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Charles D. Granthom<br>200 Via Soderini<br>Aptos CA 95003 | Schering | 01/05/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Sales<br>Aggregate Year-to-Date > $ 300.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Annie L. Gray<br>307 Wellington Drive<br>Houma LA 70360<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 357.00 | 01/21/2000 | 50.00 |
| Mr. David J. Gray<br>121 Medford Street<br>Arlington MA 02474<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | CGU Insurance<br>Occupation: Loss Control Consultant<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 100.00 |
| Mr. James M. Greenwell<br>PO Box 4220<br>Kailua Kona HI 96745<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/10/2000 | 150.00 |
| Ms. Barbara J. Green<br>401 NE Mizner Boulevard<br>Apartment T201<br>Boca Raton FL 33432<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Franklin Resources, Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/28/2000 | 1000.00 |
| Mr. Steve Green<br>116 Cureton Street<br>Greenville SC 29605<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Leslie Ad Agency<br>Occupation: Dir Media Services<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mrs. Elizabeth K. Gregory<br>5008 Lauderdale Avenue<br>Virginia Beach VA 23455<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Writer<br>Aggregate Year-to-Date > $ 500.00 | 01/16/2000 | 200.00 |
| Mr. Murray Greiff<br>11400 W Olympic Boulevard<br>Suite 840<br>Los Angeles CA 90064<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 121 / 732<br>FOR LINE NUMBER 17A |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. David Grenader<br>4708 Caroline Street<br>Houston TX 77004 | Self | 01/12/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate Manager<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Katrina Grider<br>1235 North Loop West<br>Suite 319<br>Houston TX 77008 | Self | 01/20/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 750.00 | | |
| Mr. Michael S. Griesser<br>11 Stonebriar<br>Frisco TX 75034 | McCormick Distilling Co., Inc. | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 1750.00 | | |
| Mr. James E. Griffin, Jr.<br>100 Duke Street<br>Alexandria VA 22314 | The Carlyle Group | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Banker, Merchant<br>Aggregate Year-to-Date > $ 1100.00 | | |
| Mr. Rodney T. Griffin<br>PO Box 120393<br>Clermont FL 34712 | | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. David L. Griffith<br>107 Nautilus Avenue<br>Austin TX 78738 | | 01/21/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | | |
| Mrs. Margaret E. Griswold<br>9 Hemlock Creek<br>Freeport ME 04032 | Info Requested | 01/21/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 122 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Kenneth Groefsema<br>3435 E S Bear Creek Drive<br>Merced CA 95340<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Gary A. Groenke<br>526 74th Street<br>Kenosha WI 53143<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Design Partners<br>Occupation: Graphic Designer<br>Aggregate Year-to-Date > $ 300.00 | 01/20/2000 | 150.00 |
| Mr. Alfred C. Groff<br>885 Chinquapin Road<br>McLean VA 22102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Shearman & Sterling<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mrs. Margaret G. Grossman<br>475 Belmore Way<br>Pasadena CA 91103<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Paul Grossman<br>475 Belmore Way<br>Pasadena CA 91103<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Jerry M. Gross<br>62 Waterford Bend<br>The Woodlands TX 77381<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 250.00 |
| Mr. Edward Groth, Jr.<br>12010 Tall Oaks<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/07/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Cynthia Grubb<br>4301 Arroyo<br>Midland TX 79707<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Wernus Entertainment<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 1000.00 |
| Mr. Dennis Grubb<br>4301 Arroyo<br>Midland TX 79707<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Wernus Entertainment<br>Occupation: Producer<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 1000.00 |
| Dr. Joyce M. Gruby<br>2520 Domino Drive<br>Bismarck ND 58501<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Bone & Joint Center<br>Occupation: Surgeon<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Steve M. Gudelj<br>1724 Notre Dame, NE<br>Albuquerque NM 87106<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Real Estate Broker<br>Aggregate Year-to-Date > $ 600.00 | 01/31/2000 | 300.00 |
| Mr. Bill Guenther<br>2676 Verner Drive<br>Atlanta GA 30345<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Wansan<br>Occupation: Insurance<br>Aggregate Year-to-Date > $ 300.00 | 01/05/2000 | 100.00 |
| Mr. Peter Gulo<br>3100 Northeast. 47th Court<br>Fort Lauderdale FL 33308<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Gulo Companies<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 500.00 |
| Mr. Howard E. Gunton<br>38 Abelia Lane<br>Newark DE 19711<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Mass Mutual Life Insurance Co.<br>Occupation: Senior Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Kathleen J. Gunton<br>38 Abella Lane<br>Newark DE 19711<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Mangal Gupta<br>40 Lavalencia Road<br>Old Bridge NJ 08857<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Shawrebn Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 985.00 | 01/10/2000<br>IN KIND (AUTOMATIC FOR IK) | 985.00 |
| Mr. Brent Gutierraz<br>2508 Brighton Circle<br>Biloxi MS 39531<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Custom Pack, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mrs. Glenda A. Hachenberger<br>92 Wisteria Drive<br>Longwood FL 32779<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Re/Max of Florida<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. K. R. Hafen<br>11144 E Juan Tabo Road<br>Scottsdale AZ 85255<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mr. Kenneth G. Hagen<br>PO Box 6298<br>Cape Elizabeth ME 04107<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 75.00 |
| Mr. Hilbert W. Hagnauer, Jr.<br>2103 S Ocean Boulevard<br>Apartment 6A<br>Delray Beach FL 33483<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 150.00 |

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|---|---|---|---|
| Mr. Gilbert Hahn, Jr.<br>815 Connecticut Avenue, NW<br>Suite 601<br>Washington DC 20006 | Self | 01/28/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John Hairston<br>9014 Sunkree Lane<br>Gulfport MS 39503 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. William C. Halsten, Jr.<br>6402 Dogwood Drive<br>Harrison TN 37341 | The Hasten Group | 01/20/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Appraiser<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Daniel Haley<br>2300 King Place, NW<br>Washington DC 20007 | Info Requested | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. David F. Hale<br>PO Box 6925<br>Rancho Santa Fe CA 92067 | Info Requested | 01/11/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Clifford I. Hall<br>10405 Pariva Trail<br>Austin TX 78726 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Jacqueline D. Hall<br>8253 Shade Tree Court<br>Jacksonville FL 32256 | | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. James L. Hall<br>PO Box 7224<br>Huntsville TX 77342<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/05/2000 | 200.00 |
| Mr. Mark W. Hall<br>21 Spring Street<br>Essex MA 01929<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Hanneman Real Estate Corp.<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 850.00 | 01/14/2000<br>IN KIND (AUTOMATIC FOR IK) | 450.00 |
| Mr. Robert G. Hall<br>PO Box 25<br>Jayton TX 79528<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Auto Dealer<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Mr. Gery P. Halper<br>2722 W 85th Place<br>Chicago IL 60652<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: City of Chicago<br>Occupation: Director of Planning<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 200.00 |
| Dr. Donald B. Halstead<br>6261 Morningside Drive<br>Huntington Beach CA 92648<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. Frank B. Halter<br>49 Partridge Lane<br>Greenville SC 29601<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -250.00 |
| Mrs. Shirley C. Halter<br>49 Partridge Lane<br>Greenville SC 29601<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. G. Graham Hamilton<br>PO Box 729<br>Cuero TX 77954<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Rancher<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Mr. W. Jack Hamilton, III<br>2683 Northbrook Drive, NE<br>Atlanta GA 30340<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Sportsman<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Ms. Deborah Hammond<br>10536 Redmond Road<br>Austin TX 78739<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Social Worker<br>Aggregate Year-to-Date > $ 300.00 | 01/07/2000 | 100.00 |
| Mr. Paul R. Handlery<br>180 Geary Street<br>Suite 700<br>San Francisco CA 94108<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Handlery Hotel, Inc.<br>Occupation: Chairman<br>Aggregate Year-to-Date > $ 225.00 | 01/07/2000 | 225.00 |
| Mr. John V. Hanford, II<br>1510 N 12th Street, #PH-2<br>Arlington VA 22209<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/28/2000 | 1000.00 |
| Mrs. Catherine Hanley<br>2718 N Vista Valley Road<br>Orange CA 92667<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Rudy Hanley<br>2718 N Vista Valley Road<br>Orange CA 92667<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | OC Teachers Fed1 Cred. Union<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1500.00 | 01/10/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Norma J. Hanlin<br>1043 Pine Oak Lane<br>Pasadena CA 91105<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Paul Hanna<br>12 Ocean Reef Drive<br>Key Largo FL 33037<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 50.00 |
| Mr. Paul Hanna<br>12 Ocean Reef Drive<br>Key Largo FL 33037<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 400.00 | 01/26/2000 | 50.00 |
| Mr. Paul Hanna<br>Harbor House #12<br>Key Largo FL 33037<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 50.00 |
| Mr. Raymond Hannigan<br>3 Sanctuary Drive<br>San Antonio TX 78248<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Kinetic Concepts<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1500.00 | 01/11/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Ms. Caroline L. Hansen<br>68 Millbrook Road<br>Hamden CT 06518<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 250.00 |
| Mr. David J. Hansen<br>13501 McLean Road<br>Mount Vernon WA 98273<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Farmer<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Elizabeth B. Hanson<br>48 Linda Isle<br>Newport Beach CA 92660 | | 01/05/2000<br>REATTRIBUTION | 500.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Jeanette Hanson<br>4 Towerhill Road<br>Tuxedo Park NY 10987 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Michael Hanson<br>4 Towerhill Road<br>Tuxedo Park NY 10987 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Walter E. Hanson<br>48 Linda Isle<br>Newport Beach CA 92660 | | 01/05/2000<br>REATTRIBUTION | -500.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1150.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Willard M. Hanzlik<br>607 Robin Dale Drive<br>Austin TX 78734 | Self | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 3000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Roy W. Happel<br>127 Acacia Circle, #206<br>Indian Head Park IL 60525 | General Motors | 01/16/2000 | 900.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: General Manager and V.P.<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Albert J. Herb<br>2313 Covefield Road<br>Knoxville TN 37919 | Info Requested | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Helen Hardee<br>1754 Washington Avenue<br>Wilmette IL 60091 | | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer: Hardee International | Date (month, day, year): 01/12/2000 | Amount of Each Receipt this Period: 500.00 |
| Mr. James D. Hardee, Jr.<br>1912 N Leavitt<br>Chicago IL 60647 | Occupation: President | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1400.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer: Self | Date (month, day, year): 01/06/2000 | Amount of Each Receipt this Period: 250.00 |
| Mr. Gerald Harden<br>2901 Corkwood Circle<br>Flower Mound TX 75022 | Occupation: CPA | | |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 750.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer: Info Requested | Date (month, day, year): 01/14/2000 | Amount of Each Receipt this Period: 1000.00 |
| Mr. Paul J. Harder<br>S6230 Old Lake Shore Road<br>Lake View NY 14085 | Occupation: Info Requested | | |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer: Info Requested | Date (month, day, year): 01/31/2000 | Amount of Each Receipt this Period: 100.00 |
| Ms. Mary Hardin<br>PO Box 01666<br>Brookshire TX 77423 | Occupation: Info Requested | | |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 400.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year): 01/10/2000 | Amount of Each Receipt this Period: 250.00 |
| Mr. Lewis T. Hardy<br>25 Conway Close Road<br>St. Louis MO 63124 | Occupation: Retired | | |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 850.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer: Crosby State Bank | Date (month, day, year): 01/12/2000 | Amount of Each Receipt this Period: 1000.00 |
| Mr. O. O. Hare, Jr.<br>PO Box 327<br>Crosby TX 77532 | Occupation: Banker | | |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Hudson J. Harman<br>11 Grove Street<br>Dahlonega GA 30533 | Self | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Business Owner<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. J. L. Harper<br>120 Sunrise Circle<br>Wimberley TX 78676 | | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. William E. Harrison<br>1202 Lost Stone<br>San Antonio TX 78256 | Coleman Company Insurance | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mr. E. C. Harris<br>58 Blackland Road, NW<br>Atlanta GA 30342 | Info Requested | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 400.00 | | |
| Dr. Rae L. Harris, Jr.<br>6118 Louisville Drive<br>Lubbock TX 79413 | | 01/31/2000 | 75.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. William R. Harris<br>PO Box 588<br>Salisbury CT 06068 | Herrick Travel | 01/11/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO<br>Aggregate Year-to-Date > $ 1500.00 | | |
| Mr. William S. Harris<br>1801 Rose Avenue<br>Americus GA 31709 | | 01/05/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Paula A. Hartman<br>103 Snipe Court<br>Austin TX 78734 | | 01/13/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John C. Harvey<br>12610 Three Sisters Road<br>Potomac MD 20854 | Georgetown University | 01/06/2000 | 25.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physical Education<br>Aggregate Year-to-Date > $ 575.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Charles C. Haselwood<br>13831 Page Road, NW<br>Silverdale WA 98383 | Self | 01/12/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Auto Dealer<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Joanne L. Haselwood<br>13831 Page Road, NW<br>Silverdale WA 98383 | Haselwood Expo | 01/12/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Accountant<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Frederick E. Haskins<br>2815 Wynstone Drive<br>Sebring FL 33872 | | 01/13/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Charlene Hatakeyama<br>7914 La Palinia Avenue<br>Buena Park CA 90620 | Info Requested | 01/24/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Gina Marie L. Hathaway<br>14803 Arabian Lane<br>Bowie MD 20715 | Info Requested | 01/06/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Wilma Hallox<br>4201 Paseo Del Norte, NE<br>Albuquerque NM 87113<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Western Building Supply Co.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Robert P. Hauptfuhrer<br>602 Old Eagle Road<br>Wayne PA 19087<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Douglas D. Hawthorne<br>4425 Potomac Avenue<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Texas Health Resources<br>Occupation: President & CEO<br>Aggregate Year-to-Date > $ 1050.00 | 01/28/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. David H. Hayes<br>27 Folmsbee Drive<br>Menands NY 12204<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | MM Hayes & Company<br>Occupation: Director-Sales/Marketing<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Neil Hayes<br>8733 Mariamoor Lane<br>West Palm Beach FL 33412<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Robert C. Hayes, Jr.<br>1747 Maryland Avenue<br>Charlotte NC 28209<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Grubb & Ellis & Bessell<br>Occupation: Commercial Real Estate<br>Aggregate Year-to-Date > $ 600.00 | 01/24/2000 | 100.00 |
| Mr. Gary H. Hazlewood<br>7600 Windswept Trail<br>Colleyville TX 76034<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Dennis P. Heidenreich<br>6418B Eastside Drive<br>Tacoma WA 98422<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cummins Northwest<br>Occupation: Regional Manager<br>Aggregate Year-to-Date > $ 201.00 | 01/05/2000 | 101.00 |
| Mr. John J. Heldrich<br>239 Harrison Avenue<br>Highland Park NJ 08904<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1200.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Richard M. Heller, Sr.<br>2716 Carriage Lane<br>Carrollton TX 75006<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | SP & G, Inc.<br>Occupation: Vice President/Sales<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Ms. Thelma L. Hellickson<br>Regency Tower, #1415<br>333 NW 5th Street<br>Oklahoma City OK 73102<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 215.00 | 01/10/2000 | 100.00 |
| Mr. Hans C. Helmerich<br>2955 S Rockford Road<br>Tulsa OK 74114<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Helmerich & Payne, Inc.<br>Occupation: President & CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Michael G. Helton<br>714 John Anderson Drive<br>Ormond Beach FL 32176<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | NASCAR<br>Occupation: Senior Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 250.00 |
| Mr. Charles E. Hemphill<br>4129 Azalea Court<br>Morristown TN 37814<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Karl J. Hendershott<br>1951 S Lakeshore Drive<br>Chelan WA 98816 | | 01/05/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 575.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Karl J. Hendershott<br>1951 S Lakeshore Drive<br>Chelan WA 98816 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 575.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Edward L. Hennessy, Jr.<br>500 Island Drive<br>Palm Beach FL 33480 | Info Requested | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Merton G. Henry<br>PO Box 1354<br>Windham ME 04062 | | 01/11/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Leonard J. Hensgens<br>223 E Hutchinson<br>Crowley LA 70526 | Self | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Farmer | | |
| | Aggregate Year-to-Date > $ 375.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Mehdi Heravi<br>4201 Cathedral Avenue, NW<br>Apartment 415W<br>Washington DC 20016 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info. Requested | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Patricia L. Herbold<br>13658 NE 37th Place<br>Bellevue WA 98015 | Self | 01/12/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | -500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Attorney | | |
| | Aggregate Year-to-Date > $ 900.00 | | |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert J. Herbold<br>13658 NE 37th Place<br>Bellevue WA 98015<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Microsoft Corp.<br>Occupation: Executive VP & COO<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 500.00 |
| Mr. Harry Heron<br>4534 Carriage Hill Drive<br>Santa Barbara CA 93110<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 399.00 | 01/31/2000 | 200.00 |
| Mr. Ozzie Herrera<br>3014 Ranchview Drive<br>Orange CA 92685<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Lanscaping<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 500.00 |
| Mr. Thomas M. Herriford<br>875 N Michigan Avenue<br>Suite 3230<br>Chicago IL 60611<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Rochola Corporation<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 250.00 | 01/20/2000 | 250.00 |
| Mr. James S. Herr<br>PO Box 300<br>Nottingham PA 19362<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Herr Foods, Inc.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -500.00 |
| Mrs. Miriam Herr<br>Box 300<br>Nottingham PA 19362<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Herr Foods Inc.<br>Occupation: Secretary<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 500.00 |
| Mr. Henry Herskowitz<br>1001 S Kings Highway<br>Cherry Hill NJ 08034<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Herskowitz, Rosen & Walton<br>Occupation: Appraiser<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Scott F. Hesketh<br>264 Duncaster Road<br>Bloomfield CT 06002 | Self | 01/05/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Engineer<br>Aggregate Year-to-Date > $ 250.00 | | |
| Ms. Susan J. Hess<br>13229 County Road 103<br>Oxford FL 34484 | Info Requested | 01/14/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1500.00 | | |
| Mr. Russell K. Hewitt<br>9622 Beechwood Court<br>Brentwood TN 37027 | Self | 01/26/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Sales Agent<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Marc Heyison<br>17 Pebble Ridge Court<br>Potomac MD 20854 | Top Notch, Inc. | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. David S. Hickman<br>PO Box 399<br>Tecumseh MI 49286 | United Bank & Trust | 01/18/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Lewis W. Hicks, III<br>PO Box 6308<br>Lawrenceville NJ 08648 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Patrick C. Hicks<br>7000 Shepard Mesa<br>Carpinteria CA 93013 | Info Requested | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 138 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Elysabeth H. Higgins<br>608 Maple Lane<br>Sewickley PA 15143<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/31/2000 | 500.00 |
| Mrs. Linda P. Higgins<br>13 Huntzinger Drive<br>Greenwich CT 06831<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Alcona Capital, Inc.<br>Occupation: Financial Advisor<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |
| Mr. Ian D. Highet<br>21 East 87th Street<br>Apartment 9D<br>New York NY 10128<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Citicorp Venture Capital<br>Occupation: Private Equity<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Lynn O. High<br>4637 Shell Court<br>Plano TX 75093<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: National Institute for Comm.<br>Occupation: Vice Chairman<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Ronald W. Hillberg<br>630 Crane Avenue<br>Suite C<br>Turlock CA 95380<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 350.00 | 01/26/2000 | 250.00 |
| Dr. Bonnie G. Hill<br>650 Harbor Street, #5<br>Venice CA 90291<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Times Mirror<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 600.00 | 01/31/2000 | 250.00 |
| Mrs. Janet K. Hill<br>8030 Monticello Drive<br>Atlanta GA 30350<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Margaret C. Hill<br>4489 N Kinser Pike<br>Bloomington IN 47404<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1100.00 | 01/18/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mrs. Marguerite K. Hill<br>36 Countryside Lane<br>St. Louis MO 63131<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. E. B. Hilton<br>22425 Old Highway 99<br>Weed CA 96094<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/28/2000 | 250.00 |
| Mr. Robert G. Hilton<br>12342 Oakwood Drive<br>Woodbridge VA 22192<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mrs. Carrie L. Hilyard<br>231 El Dorado Way<br>Pismo Beach CA 93449<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 225.00 | 01/20/2000 | 100.00 |
| Mr. Charles C. Hinckley<br>28 Butter Jones Road<br>Chester CT 06412<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Engineer<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Ben O. Hindman<br>7019 Northwood Road<br>Dallas TX 75225<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 250.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 140 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Edward F. Hines, Jr.<br>63 Salem Street<br>Andover MA 01810<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | C. Hall<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mrs. Elaine C. Hines<br>63 Salem Street<br>Andover MA 01810<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Phillips Academy<br>Occupation: Staff Writer<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Ms. Jane F. Hipp<br>102 E Round Hill Road<br>Greenville SC 29609<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 2000.00 | 01/11/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mrs. Jot Hodges<br>3527 Thunderbird Street<br>Missouri City TX 77459<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 250.00 |
| Mr. E. D. Hodge, Jr.<br>16 Campden Circle<br>San Antonio TX 78218<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 325.00 | 01/27/2000 | 100.00 |
| Mr. William W. Hodge<br>9243 Waymond Avenue<br>Unit 2<br>Highland IN 46322<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 250.00 |
| Mr. Frank J. Hoenemeyer<br>7 Harwood Drive<br>Madison NJ 07940<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Brian A. Hoffman<br>23679 Calabasas Road<br>Suite 527<br>Calabasas CA 91302<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Ms. Dulce B. Hoffman<br>23679 Calabasas Road<br>Suite 527<br>Calabasas CA 91302<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Jay S. Hoffman<br>23679 Calabasas Road<br>Suite 527<br>Calabasas CA 91302<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mrs. Ann W. Hoff<br>15 Bluff View<br>Irvine CA 92715<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Robert A. Hoff<br>15 Bluff View<br>Irvine CA 92715<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Crosspoint Venture Partners<br>Occupation: Venture Capital<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. John J. Hogan<br>746 Mamaroneck Avenue<br>No. 1220<br>Mamaroneck NY 10543<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Mitchell Madison Group<br>Occupation: Management Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mrs. Nadine M. Hogan<br>1215 Russell Road<br>Alexandria VA 22301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/28/2000 | 500.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 142 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Redmond J. Hogan, Jr.<br>1215 Russell Road<br>Alexandria VA 22301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Agricultural College Zamorano<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 500.00 | 01/28/2000 | 500.00 |
| Mr. Bradley P. Holmes<br>1613 Parkside Drive, NW<br>Washington DC 20012<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Project Oxygen Network, Ltd.<br>Occupation: President<br>Aggregate Year-to-Date > $ 300.00 | 01/10/2000 | 150.00 |
| Mr. Charlie Holmes<br>96 N Ridgeland Circle<br>Columbus MS 39705<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mrs. Marijann F. Holmes<br>130 Marina Drive<br>Bullard TX 75757<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Int'l Health Technologies<br>Occupation: Medical Appliances<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 150.00 |
| Mr. Tommy L. Holmes<br>PO Box 10757<br>Marina Del Rey CA 90292<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Eldon P. Homsey<br>9 Hill Road<br>Wilmington DE 19806<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Homsey Architects<br>Occupation: Architect<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mrs. Elizabeth Homsey<br>9 Hill Road<br>Wimington DE 19806<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Floyd F. Hones, II<br>8865 Flint Falls<br>Dallas TX 75234 | Winstead Sechrest Minick | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Andrew E. Hood<br>160 Underdown Road<br>Ann Arbor MI 48105 | University of Michigan | 01/26/2000 | 400.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Coach<br>Aggregate Year-to-Date > $ 400.00 | | |
| Ms. Emily C. Hood<br>10 Emerson Place, #7E<br>Boston MA 02114 | | 01/11/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Warren A. Hood<br>PO Box 4371<br>Jackson MS 39296 | | 01/20/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | | |
| Ms. Ernestine Hooper<br>15 Austin Hollow Circle<br>Nacogdoches TX 75961 | | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Ms. Dolly A. Hoover<br>3805 Tail Feather<br>Round Rock TX 78681 | Leasing Group, Inc. | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Sales<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Stuart C. Hope<br>694 Debordieu Boulevard<br>Georgetown SC 29440 | | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1400.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Frances M. Hopkins<br>601 S Okefenokee<br>Folkston GA 31537 | | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 750.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Ethelred P. Horn<br>3601 Balfour Court<br>No. 22<br>Flint MI 48507 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Joan E. Host<br>155 Washington Boulevard<br>Apartment 2405<br>Jersey City NJ 07302 | Info Requested | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1050.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. William R. Host<br>155 Washington Boulevard<br>Apartment 2405<br>Jersey City NJ 07302 | Self | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Physician | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Claire M. Houlihan<br>92 Bonnie Way<br>Allendale NJ 07401 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. C. C. Houpt<br>1401 Jolinda<br>Whitesboro TX 76273 | Holiday Chevrolet | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Owner | | |
| | Aggregate Year-to-Date > $ 800.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. W. Todd Houser<br>9807 Whispering Willow Court<br>Charlotte NC 28210 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Thomas B. House<br>9 Popeley Court<br>Williamsburg VA 23188<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 100.00 |
| Mr. Marc Howard<br>41700 Conger Bay Drive<br>Harrison Township MI 48045<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Harbor Marina Management<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. William C. Howes<br>45 Second Point Road<br>PO Box 1069<br>Moultonboro NH 03254<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 700.00 | 01/31/2000 | 100.00 |
| Mr. James E. Howe<br>234 Orange Road Northwest<br>Lake Placid FL 33852<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/05/2000 | 250.00 |
| Mr. Chia-Hsin Huang<br>3493 Venetian Drive<br>Costa Mesa CA 92626<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Aimtex Co., Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Lawrence P. Huang<br>1039 Ponte Vedra Boulevard<br>Ponte Vedra Beach FL 32082<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Ciena Corporation<br>Occupation: Technology Executive<br>Aggregate Year-to-Date > $ 2000.00 | 01/14/2000<br>REATTRIBUTION | 2000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. G. Morrison Hubbard, Jr.<br>155 Hobart Avenue<br>Summit NJ 07901<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/06/2000 | 150.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Terry J. Hubbard<br>9614 Kemp Forest Drive<br>Houston TX 77080<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mrs. Dawn C. Hubbell<br>1312 Forestglen Court<br>Bloomfield Hills MI 48304<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 200.00 |
| Mr. Gordon F. Huber<br>4625 Saint James Gate<br>Deephaven MN 55331<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Dairy Queen of Utah, Inc.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 300.00 | 01/11/2000 | 100.00 |
| Mr. Donald Hufford<br>PO Box 2381<br>Petoskey MI 49770<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Eclipse Engineering<br>Occupation: Engineer<br>Aggregate Year-to-Date > $ 750.00 | 01/14/2000 | 500.00 |
| Mrs. Jan Huffstutler<br>Route 1, Box 199<br>Wills Point TX 75169<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Trinity Valley Comm. College<br>Occupation: Instruction, Vice President<br>Aggregate Year-to-Date > $ 300.00 | 01/26/2000 | 250.00 |
| Mrs. Penny S. Hughes<br>PO Box 67<br>Clare MI 48617<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Office Worker<br>Aggregate Year-to-Date > $ 800.00 | 01/31/2000 | 500.00 |
| Mr. Robert J. Hull<br>2607 Sutton Court<br>Houston TX 77027<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Bracewell & Patterson<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 750.00 | 01/13/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. Eric M. Humphreys<br>6035 Worthington Road<br>Westerville OH 43082 | Central Ohio Anesthesia, Inc. | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| | Aggregate Year-to-Date > $ 1250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John L. Huning<br>PO Box 178<br>Los Lunas NM 87031 | Info. Requested | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested | | |
| | Aggregate Year-to-Date > $ 225.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Thelma Hunnicutt<br>19710 Encino Knoll Street<br>San Antonio TX 78259 | | 01/28/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker | | |
| | Aggregate Year-to-Date > $ 650.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Janet Hunziker<br>9311 Hollyoak Court<br>Bethesda MD 20817 | National Academy of Engineers | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Staff Director | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Peggy L. Hutchinson<br>337 Carolina Meadows Villa<br>Chapel Hill NC 27514 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Fred S. Hutchins, Jr.<br>3556 Burnley Drive<br>Clemmons NC 27012 | White & Crumpler | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. George M. Hutchins<br>76 Dartmouth Street<br>South Portland ME 04106 | Hutchins Trucking | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO | | |
| | Aggregate Year-to-Date > $ 300.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Gregory W. Hutson<br>2707 Laurel Ridge<br>Kingwood TX 77345<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Costal Corporation<br>Occupation: Senior Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Lauren Hutson<br>2707 Laurel Ridge<br>Kingwood TX 77345<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Dr. Connie C. Hutton<br>500 Medical Center Boulevard<br>Suite 300<br>Conroe TX 77304<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: C. C. Hutton, MD, PA<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mrs. Nancy S. Hutto<br>73 White Bridge Road<br>Suite 103-220<br>Nashville TN 37205<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. T. D. Hutto<br>73 White Bridge Road<br>Suite 103-220<br>Nashville TN 37205<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Ms. Amelia Ibarria<br>2015 SW 133rd Court<br>Miami FL 33175<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Lance H. Idol<br>1717 Woods Boulevard<br>Round Rock TX 78681<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 205.00 | 01/10/2000 | 20.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Fred C. Ikle<br>7010 Glenbrook Road<br>Bethesda MD 20814<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 750.00 | 01/10/2000 | 750.00 |
| Mrs. Stephanie C. Ingram<br>1214 Chickering Road<br>Nashville TN 37215<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mr. Harry A. Irvine, III<br>17320 Pacific Rim Terrace<br>Dumfries VA 22026<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Soza & Co. Ltd.<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 250.00 |
| Mr. Kenneth Irwin<br>PO Box 550<br>Gruver TX 79040<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Gruver State Bank<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Raymond R. Irwin<br>19050 SE County Line Road<br>Tequesta FL 33469<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/26/2000 | 150.00 |
| Mrs. Sabra B. Isaacs<br>PO Box 2297<br>Gardenville NV 89410<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/16/2000 | 250.00 |
| Mr. Lawrence A. Isdaner<br>Three Bala Plaza<br>Suite 501W<br>Bala Cynwyd PA 19044<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Isdaner & Co., LLC<br>Occupation: CPA<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| Mr. William K. Ito<br>6661 Alamitos Circle<br>Huntington Beach CA 92648 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Lisette A. Jabola<br>1030 Avonoak Terrace<br>Glendale CA 91206 | Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Steven L. Jackson<br>3519 Tanglecreek Circle<br>Birmingham AL 35243 | Info Requested | 01/25/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. William R. Jackson<br>3400 Grand Avenue<br>Pittsburgh PA 15225 | Pitt Des Moines, Inc. | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 850.00 | | |
| Mr. Donald P. Jacobs<br>1942 Beach Drive<br>Gulfport MS 39507 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Barbara Jaehne<br>366 Autumn Circle Drive<br>Venice FL 34292 | Self | 01/11/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Audiologist<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Eric Jakstadt<br>14823 16th Place, NE<br>Woodinville WA 98072 | Microsoft | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Software Developer<br>Aggregate Year-to-Date > $ 500.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Raymond S. Jakubczak<br>PO Box 770056<br>Eagle River AK 99577 | Info Requested | 01/21/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Stephen A. James<br>21073 N Prestwick<br>Barrington IL 60010 | Andersen Consulting | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Mrs. Delphine E. Janusz<br>1004 S Jay Street<br>Aberdeen SD 57401 | | 01/27/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. James F. Jarrell, Jr.<br>7528 Benedict<br>Dallas TX 75214 | | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1150.00 | | |
| Mr. Eric H. Jaso<br>20 2nd Street<br>Apartment 1407<br>Jersey City NJ 07302 | Latham & Watkins | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Frank R. Jeffreys, Jr.<br>9063 Vergennes, SE<br>Ada MI 49301 | Info Requested | 01/16/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Robert C. Jenkins<br>10 Marina Street<br>Pierhouse A-1<br>Wrightsville Beach NC 28480 | Southeast Yachts | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Yacht Broker<br>Aggregate Year-to-Date > $ 1000.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. C. B. Jennings, Jr.<br>4182 Ridgegate Drive<br>Duluth GA 30155<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 580.00 | 01/31/2000 | 200.00 |
| Mr. Evan D. Jennings, II<br>HC 84, Box 349<br>Rector PA 15677<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 1050.00 | 01/11/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 50.00 |
| Mr. J. Wilmar Jensen<br>630 Carolyn Avenue<br>Modesto CA 95354<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Ms. Linda C. Jerman<br>S Lakes Drive<br>Midland TX 79705<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Rancher<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Ed Jernigan<br>505 Westview Avenue<br>Nashville TN 37205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Commodity Trading<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mrs. Kimberly D. Jessup<br>14117 Cardinal Lane<br>Houston TX 77079<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Business Management Consultant<br>Aggregate Year-to-Date > $ 450.00 | 01/26/2000 | 250.00 |
| Mr. Thomas L. Jester<br>307 Pine Street<br>Deerfield IL 60015<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Arthur C. Jetter, Jr.<br>13624 Parker Circle<br>Omaha NE 68154<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Art Jetter 7 Co.<br>Occupation: Insurance Sales<br>Aggregate Year-to-Date > $ 1100.00 | 01/28/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Mr. George M. Jirotka<br>1120 Gulf Boulevard<br>Belleair Shore FL 33786<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/16/2000 | 1000.00 |
| Mr. Xiang Ji<br>23624 Alada Drive<br>Diamond Bar CA 91765<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. S. G. Johndroe<br>801 Cherry Street<br>Suite 2100<br>Fort Worth TX 76102<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cantey & Hanger, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 650.00 | 01/27/2000 | 150.00 |
| Mr. Arnold H. Johnson<br>29 Meadowlark Lane<br>Hilton Head Island SC 29926<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. F. William Johnson<br>151 E Pike Road<br>Falkville AL 35622<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Engineer<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Frank H. Johnson<br>21 Battery Road<br>Hilton Head Island SC 29928<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/20/2000 | 100.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Frank H. Johnson<br>21 Battery Road<br>Hilton Head Island SC 29928<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 150.00 |
| Mr. Gene A. Johnson<br>PO Box 305<br>Brandon SD 57005<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mr. Gerald C. Johnson<br>50 Tallwood Court<br>Atherton CA 94027<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: J. Cyril Johnson<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1175.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 75.00 |
| Mr. Jim Johnson<br>1101 Asheville Highway<br>Spartanburg SC 29303<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: American Rental Centers<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/27/2000<br>IN KIND (AUTOMATIC FOR IK) | 1000.00 |
| Mr. O. Walter Johnson<br>5534 Fenway Court<br>St. Paul MN 55110<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: CrossRoads Properties, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/27/2000 | 500.00 |
| Mr. William Johnson<br>1137 Birch Street<br>Corona CA 91719<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1500.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mr. Alan C. Johnston<br>634 Lovell Avenue<br>Palo Alto CA 94301<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Morrison & Foerster, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert W. Jolly<br>2716 Sherrill Park Drive<br>Richardson TX 75082<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. G. Scott Jones<br>575 Redwood Highway<br>Suite 200<br>Mill Vally CA 94941<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: GSJ International<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 2000.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mrs. Janet S. Jones<br>575 Redwood Highway<br>Suite 200<br>Mill Vally CA 94941<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 2000.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Paul B. Jones<br>7867 S Forest Street<br>Littleton CO 80122<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Time Warner Telecom<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -1000.00 |
| Mr. Robert H. Jones<br>PO Box 487<br>Saipan, MP XX 96950<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Triple J Saipan, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mr. Ronald M. Jones<br>1508 Verdue Circle<br>Hoover AL 35226<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: State Farm Insurance<br>Occupation: Independent Agent<br>Aggregate Year-to-Date > $ 900.00 | 01/31/2000 | 150.00 |
| Mrs. Ruth Jones<br>7867 S Forest Street<br>Littleton CO 80122<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Ward E. Jones, II<br>7632 Tallow Road<br>Irving TX 75063<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Insurance Sales<br>Aggregate Year-to-Date > $ 315.00 | 01/31/2000 | 100.00 |
| Mr. Darryl Jordan<br>1300 Sunrise Drive<br>Anchorage AK 99508<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Ahtna<br>President<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. Gordon D. Jorgensen<br>74-574 Palo Verde<br>Indian Wells CA 92210<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/13/2000 | 100.00 |
| Mr. Robert Jorrie<br>2519 Old Brook<br>San Antonio TX 78230<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Info Requested<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |
| Mrs. Meta H. Joutras<br>6 Bristol Road<br>Northfield IL 60093<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Homemaker<br>Aggregate Year-to-Date > $ 1500.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mr. Richard L. Joutras<br>6 Bristol Road<br>Northfield IL 60093<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Segerdahl Corp.<br>Executive Vice President<br>Aggregate Year-to-Date > $ 1250.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Dr. Woo Jung Ju<br>648 Rosser Lane<br>Virginia Beach VA 23464<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/10/2000 | 500.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Michael A. Kehoe<br>1334 Via Colonna Terrace<br>Davis CA 95616<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Environmental Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mrs. Elizabeth A. Kaiser<br>6464 Holly Leaf Drive<br>McLean VA 22102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: CPA<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Nicholas G. Kakkas<br>370 Wetherbee Drive<br>Westwood MA 02090<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. Stanley H. Kang<br>13436 Ashworth Place<br>Cerritos CA 90703<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |
| Mr. Robert Kao<br>PO Box 8133<br>Tamuning GU 96931<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Genghis Khan, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 50.00 |
| Mr. Abraham Karabajakyan<br>2515 Iowa Avenue<br>South Gate CA 90280<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/05/2000 | 100.00 |
| Mr. George D. Karcazes<br>30 N La Salle Street<br>Suite 4020<br>Chicago IL 60602<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 350.00 | 01/28/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. Douglas Karle<br>54205 Oakdale<br>Shelby Township MI 48315<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Physician<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Dr. Burleline Karlen<br>1300 Wellington Court<br>Virginia Beach VA 23454<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Virginia Beach Public Schools<br>Educator<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Mrs. Virginia G. Karnes<br>18755 W Bernardo Drive, #1327<br>San Diego CA 92127<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Homemaker<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 150.00 |
| Mr. Kenneth Karr<br>210 Timer Road<br>Vidor TX 77662<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Restaurant Owner<br>Aggregate Year-to-Date > $ 300.00 | 01/18/2000 | 100.00 |
| Mr. Paul Kasselman<br>237 Elm Avenue<br>PO Box 87<br>Del Mar NY 12054<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Electrical Contractor<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Barclay B. Kass<br>106 Beverly Road<br>Rye NY 10580<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/06/2000 | 1000.00 |
| Mr. Dennis M. Kass<br>106 Beverly Road<br>Rye NY 10580<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | J. P. Morgan & Company<br>Investment Management<br>Aggregate Year-to-Date > $ 1000.00 | 01/06/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Marvin J. Kaufman<br>7711 Martin Way, E<br>Olympia WA 98516 | Self | 01/12/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Keats A. Kauiya<br>300 S Orange Grove<br>Unit 5<br>Pasadena CA 91105 | Info Requested | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Agnes A. Kautz<br>780 Kingfisher Lane<br>Glendale OH 45246 | | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Hon. Thomas G. Kean<br>PO Box 332<br>Far Hills NJ 07931 | Drew University | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: College President<br>Aggregate Year-to-Date > $ 1500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Richard J. Keck<br>1466 S Prairie Avenue<br>Chicago IL 60605 | Info Requested | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. David W. Keefe<br>PO Box 259<br>Rye NH 03870 | Petro Enterprises, Inc. | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Petroleum Industry Consultant<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Shewell D. Keim<br>1301 Laurel Drive<br>Accokeek MD 20607 | | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. JoAnn Keller<br>PO Box 88<br>Anna IL 62906 | Self | 01/18/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Health Care<br>Aggregate Year-to-Date > $ 400.00 | | |
| Dr. John H. Kelley<br>2038 Thatch Palm Drive<br>Boca Raton FL 33432 | Self | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mr. Mark E. Kellogg<br>11800 Grenadier Court<br>Fairfax Station VA 22039 | Becker, Hicks, Irving & Hadead | 01/05/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Tax Attorney<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Robert F. Kelly<br>424 Pheasant Lane<br>Santa Rosa CA 95403 | | 01/12/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 475.00 | | |
| Mr. Scott J. Kelly<br>2301 Sagemore Drive<br>Marlton NJ 08053 | California Gold | 01/27/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Business Owner<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Stephen F. Kempa<br>15917 Community Street<br>Sepulveda CA 91343 | MLSECO | 01/07/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Senior Vice President<br>Aggregate Year-to-Date > $ 600.00 | | |
| Mr. Stephen Kempf, Jr.<br>1561 Silverton Road<br>Tom's River NJ 08755 | Killam Associates | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Dan Kennedy<br>2930 Laguna<br>San Francisco CA 94123<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/28/2000 | 200.00 |
| Mr. Donald A. Kennedy, Jr.<br>PO Box 1480<br>Bluffton SC 29910<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 350.00 | 01/26/2000 | 350.00 |
| Mrs. Kara H. Kennedy<br>3304 Elmore Drive<br>Alexandria VA 22302<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: US House of Representatives<br>Occupation: Chief of Staff<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 750.00 |
| Mr. Peter M. Kennedy<br>1916 Shamrock Drive<br>Brentwood TN 37027<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Kennedy Investments, Inc.<br>Occupation: Investment Co. Manager<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 150.00 |
| Mr. Dale Kennemur<br>720 W Elk Avenue<br>Elk City OK 73644<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Engineer<br>Aggregate Year-to-Date > $ 300.00 | 01/28/2000 | 50.00 |
| Mr. James H. Kensinger<br>7652 Stout Road<br>Germantown TN 38138<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 150.00 |
| Mr. Irving J. Kern<br>1001 Genter Street<br>Apartment 4B4A<br>La Jolla CA 92037<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 162 / 732<br>FOR LINE NUMBER 17A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Karen A. Kerrigan<br>10218 Vale Road<br>Vienna VA 22181 | Small Business Survival Com. | 01/05/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President/CEO<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Lawrence R. Kessel<br>HC 84, Box 4<br>Keyser WV 26726 | Self | 01/05/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Lumber Business<br>Aggregate Year-to-Date > $ 750.00 | | |
| Mrs. Ruth Ann Key<br>18706 Petrel Circle<br>Anchorage AK 99516 | Self | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: HR & Benefits Consultant<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Javad Khakbaz<br>2727 Wisconsin Avenue, NW<br>Washington DC 20007 | I.T.I. | 01/18/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Journalist<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Anne L. Kienlen<br>3705 S George Mason Drive<br>No. 607-S<br>Falls Church VA 22041 | Mayer, Brown & Platt | 01/11/2000 | 550.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive Assistant<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Dale Kille<br>108 N Maple<br>Brandon SD 57005 | Info Requested | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. I. Cheol Kim<br>9003 Rodeo Drive<br>Irving TX 75063 | Info Requested | 01/13/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. I. K. Kim<br>5200 Keller Springs<br>Suite 422<br>Dallas TX 75248<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Teco Unlimited<br>Occupation: Real Estate Investments<br>Aggregate Year-to-Date > $ 1500.00 | 01/13/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mr. In T. Kim<br>3609 Constitution Drive<br>Dallas TX 75229<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | International Realty<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 500.00 |
| Mrs. Jeong N. Kim<br>5200 Keller Springs<br>Suite 422<br>Dallas TX 75248<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Registered Nurse<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 500.00 |
| Mr. Kyung N. Kim<br>2210 Creekview<br>Carrollton TX 75006<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |
| Mr. Ray L. Kincaid<br>PO Box 838<br>Bucyrus OH 44820<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Rego Manufacturing Co.<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 500.00 |
| Mrs. Bess Kindlon<br>26220 Hawthorne Lane<br>Wheaton IL 60197<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Douglas E. Kindlon<br>20 W Fairview Lane<br>Springfield IL 62707<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Karen A. Kindion<br>20 W Fairview Lane<br>Springfield IL 62707<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Donald R. King<br>5018 Country Club Drive<br>Brentwood TN 37027<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/25/2000 | 150.00 |
| Mr. Gordon D. King<br>4214 SW 51st Place<br>Portland OR 97221<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 275.00 | 01/10/2000 | 150.00 |
| Dr. Michael T. King<br>10 Johnson Ranch Road<br>Little Rock AR 72223<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Radiology Consultants, PA<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Shannon A. King<br>10 Johnson Ranch Road<br>Little Rock AR 72223<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. John B. Kinkead<br>693 Montcalm Place<br>St. Paul MN 55116<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: National Mower Manufacturer<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mrs. Mona Kirk<br>67 Lakewood Road<br>Manasquan NJ 08736<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 165 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Richard A. Kirk<br>1289 Gilpin Street<br>Denver CO 80218<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 150.00 |
| Mrs. Mary Ann Kirsten<br>1933 W Lincoln Road<br>Stockton CA 95207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/25/2000 | 250.00 |
| Mr. Andrew A. Kiss<br>2901 26th Street, W<br>Apartment 501<br>Bradenton FL 34205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 900.00 | 01/12/2000 | 100.00 |
| Mr. Andrew A. Kiss<br>2901 26th Street, W<br>Apartment 501<br>Bradenton FL 34205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 900.00 | 01/31/2000 | 100.00 |
| Mr. Neil A. Kjos, Jr.<br>6406 Camino De La Costa<br>La Jolla CA 92037<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/05/2000 | 250.00 |
| Mr. Jarvis R. Klapman<br>125 Hendrix Street<br>West Columbia SC 29169<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 100.00 |
| Mr. Robert A. Klausner<br>7 Elmwood Drive<br>Warren NJ 07059<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Teddy Klein<br>1400 W Main Street<br>Tomball TX 77375<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Klein Funeral Home<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 300.00 | 01/25/2000 | 100.00 |
| Ms. Helen W. Klingler<br>3730 N Lake Drive<br>Milwaukee WI 53211<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/16/2000 | 250.00 |
| Mrs. Ann F. Klinkert<br>7789 Lake Road<br>PO Box 321<br>Sodus Point NY 14555<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 100.00 |
| Mr. Lawson G. Kloesel<br>2015 Greens Boulevard<br>Richmond TX 77469<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Professional Compound Centers<br>Occupation: Pharmacist/Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 500.00 |
| Mr. Andrew C. Knapp<br>3031 S Buchanan<br>Arlington VA 22206<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | American Continental Group<br>Occupation: Dir. of State Gov. Affairs<br>Aggregate Year-to-Date > $ 750.00 | 01/06/2000 | 250.00 |
| Mr. Philip D. Knel<br>20875 N Meadow Court<br>Barrington IL 60010<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | MCI Worldcom<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mr. Bill Knestrick<br>2617 Grandview Avenue<br>Nashville TN 37211<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Knestrick Construction<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Walter Knestrick<br>PO Box 11269<br>Nashville TN 37222<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Knestrick Contractors<br>Occupation: Chairman of the Board<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Craig F. Knight<br>115 Proprietors Crossing<br>New Canaan CT 06480<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Mark S. Knouse<br>2128 Hidden Creek Road<br>Fort Worth TX 76107<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Burlington No. Sante Fe RR.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. Gordon Knox<br>PO Box 2495<br>Midland TX 79702<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Knox Industries, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 300.00 | 01/28/2000 | 100.00 |
| Mr. Robert C. Knuepfer, Jr.<br>130 E Randolph Drive<br>Chicago IL 60601<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Baker & McKenzie<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. Michael S. Knuths<br>5539 Farquar Lane<br>Dallas TX 75209<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 150.00 |
| Dr. Arne Knutsen<br>2 Golden Meadow Lane<br>Rolling Hills CA 90028<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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**SCHEDULE A** **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Ronald J. Kohut<br>3554 Round Barn Boulevard<br>Suite 204<br>Santa Rosa CA 95403<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Kohut and Kohut, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1500.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Aavo Koiv<br>112 E Tarpon Lane<br>Jupiter FL 33477<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/18/2000 | 100.00 |
| Mr. Kenneth K. Kolker<br>137 East 38th Street<br>New York NY 10016<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | May Department Stores<br>Occupation: Advisor<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mr. Simon Koning<br>225 101st Street<br>Zeeland MI 49464<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Rabbi Y. A. Korff<br>15 School Street<br>Boston MA 02108<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Grand Rabbi<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mrs. Almudena C. Kostreski<br>11507 Orebaugh Avenue<br>Wheaton MD 20902<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Bruce W. Kostreski<br>11507 Orebaugh Avenue<br>Wheaton MD 20902<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Cambrian Comm., Inc.<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. R. D. Kothmann<br>405 N 18th Street<br>Junction TX 76849<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 50.00 |
| Ms. Phyllis Kotwick<br>593 Fairfax Street<br>Birmingham MI 48009<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Housewife<br>Aggregate Year-to-Date > $ 300.00 | 01/20/2000 | 150.00 |
| Mr. Tom Kourl<br>1311 Ridgehaven<br>Austin TX 78723<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/28/2000 | 100.00 |
| Mr. Hersh Kozlov<br>1820 Ticonderoga Lane<br>Cherry Hill NJ 08003<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Stephen P. Kresnya<br>800 Superior Avenue<br>Suite 1400<br>Cleveland OH 44114<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Weldon D. Kruger<br>1515 Foxfire Drive<br>College Station TX 77845<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 250.00 |
| Mr. Robert Krumm<br>PO Box 832<br>Lake Wales FL 33859<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 170 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Rose M. Kruse<br>465 Manchester Avenue<br>North Haledon NJ 07508<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. William E. Kruse<br>465 Manchester Avenue<br>North Haledon NJ 07508<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: AAA North President<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Daniel P. Kubecka<br>PO Box 141<br>Edna TX 77957<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Air Service<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. Josef L. Kuhn<br>1214 Mount Curve Avenue<br>Minneapolis MN 55403<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 250.00 |
| Mr. Joseph T. Kung<br>20866 Quail Run Drive<br>Diamond Bar CA 91789<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Signal Investment Int'l Corp.<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 2500.00 | 01/18/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Joseph T. Kung<br>20866 Quail Run Drive<br>Diamond Bar CA 91789<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Signal Investment Int'l Corp.<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 2500.00 | 01/18/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Randy Kung<br>20866 E Quail Run Drive<br>Diamond Bar CA 91789<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: US Department of Justice<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Theodore P. Lake<br>6844 Oakmont Drive<br>Santa Rosa CA 95409<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 150.00 |
| Mr. Nand K. Lakhavani<br>PO Box 5064<br>Greensboro NC 27435<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: KPMG, LLP<br>Occupation: Manager-Consultant<br>Aggregate Year-to-Date > $ 425.00 | 01/10/2000 | 250.00 |
| Mr. Ray P. Lambert, Sr.<br>389 Blackland Road, NW<br>Atlanta GA 30342<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Robert G. Lambert<br>PO Box 801008<br>Dallas TX 75380<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/24/2000 | 500.00 |
| Mr. James R. Lancaster<br>3 Goose Lake Drive<br>Barrington Hills IL 60010<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 650.00 | 01/05/2000 | 500.00 |
| Mr. Charles H. Laney<br>2016 Culleywood Road<br>Jackson MS 39211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Central Nephrology Clinic<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. Hite M. Lane<br>108 Kathryn Drive<br>Brandon MS 39042<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/14/2000 | 150.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Joan Lane<br>401 Edgewood<br>Festus MO 63028<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/13/2000 | 100.00 |
| Mrs. Joan Lane<br>401 Edgewood<br>Festus MO 63028<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Alexander C. Lange<br>8145 Conarroe Road<br>Indianapolis IN 46278<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Hilan Capital<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1100.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Ms. Beatrice T. Langlois<br>1626 Park Terrace, W<br>Jacksonville FL 32233<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 600.00 | 01/31/2000 | 200.00 |
| Dr. Douglas C. Lanier, Jr.<br>4300B W Railroad Street<br>Gulfport MS 39507<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Gaines Lanier<br>PO Box 70<br>West Point GA 31833<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Ms. Susan P. Lanzetta<br>2 East Ridge<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Dale C. LaPorte<br>1345 Timber Lea Court<br>Westlake OH 44145<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Calfee, Halter, Griswold<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 500.00 |
| Mrs. Kathleen LaPorte<br>1345 Timber Lea Court<br>Westlake OH 44145<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1500.00 | 01/25/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mrs. Kathleen LaPorte<br>1345 Timber Lea Court<br>Westlake OH 44145<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1500.00 | 01/25/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Augustus J. Larson<br>196 Lake Road<br>Far Hills NJ 07931<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Larson Financial Resources Inc<br>Occupation: Mortgage Banker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Dan L. Lastavich<br>332 Pond Ridge Circle<br>Wayzata MN 55391<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Dr. Edward H. Laughlin<br>1901 Asbury Road<br>Huntsville AL 35801<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Richard T. Laughridge<br>1482 Florawood Drive<br>Columbia SC 29204<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert R. Leuless<br>2014 Forestwood Court<br>Midland MI 48642<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Louis F. Laun<br>25 Spring Lane<br>Chappaqua NY 10514<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/07/2000 | 500.00 |
| Mr. A. Duane Lawrence<br>3605 Mary Lynn Drive<br>Urbandale IA 50322<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Michael Lawrence<br>6631 Rockland Drive<br>Clifton VA 22024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Court Services<br>Occupation<br>Director<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 100.00 |
| Mrs. Iris H. Lazarian<br>143 Edgecliff Lane<br>Pasadena CA 91107<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info. Requested<br>Occupation<br>Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Lisa A. Lazar<br>1350 Buchan Drive<br>Traverse City MI 49686<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation<br>Homemaker<br>Aggregate Year-to-Date > $ 300.00 | 01/26/2000 | 300.00 |
| Mrs. Bertha Lazovitz<br>3095 North Course Drive<br>Bldg. 52, Apt. 38<br>Pompano Beach FL 33069<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Karen R. Lazovitz<br>249 Cheswold Lane<br>Haverford PA 19041<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Robert Lazovitz<br>3055 North Course Drive<br>Bldg. 52, Apt. 39<br>Pompano Beach FL 33069<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Stephen Lazovitz<br>249 Cheswold Lane<br>Haverford PA 19041<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Seniors Healthcare<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Opal Leach<br>5201 Roma, NE<br>Apartment 535<br>Albuquerque NM 87108<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 150.00 |
| Mr. Oliver Leavitt<br>916 Stevenson Street<br>PO Box 505<br>Barrow AK 99723<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Arctic Slope Regional Corp.<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mr. Slade M. Ledduke<br>76 Normanskill Road<br>Voorheesville NY 12084<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Chih-Yuan Lee<br>2711 Exchange Place<br>Temple TX 76504<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Administrative President<br>Aggregate Year-to-Date > $ 575.00 | 01/26/2000 | 50.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Irene J. Lee<br>1560 Fordham Court<br>Mountain View CA 94040<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/28/2000 | 150.00 |
| Mr. Paul Lee<br>701 Price Drive<br>Burbank CA 91504<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 500.00 |
| Mr. Song Lee<br>3781 SW 106th Terrace<br>Davie FL 33328<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Beckman, Coulter, Inc.<br>Occupation: Biochemist<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 500.00 |
| Mr. Steve K. Lee<br>PO Box 59047<br>Dallas TX 75229<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |
| Mr. Terence B. Lee<br>2399 NW 38th Street<br>Boca Raton FL 33431<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Visual Data Corporation<br>Occupation: V.P. Business Development<br>Aggregate Year-to-Date > $ 500.00 | 01/27/2000 | 250.00 |
| Mr. U. J. LeGrange<br>101 Westcot<br>No. 1602<br>Houston TX 77007<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/07/2000 | 150.00 |
| Mrs. Deborah P. LeHardy<br>3406 N 21st Avenue<br>Arlington VA 22207<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/06/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Dan M. Leonard<br>PO Box 3422<br>Midland TX 79702 | Leonard Resource Invest. | 01/05/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Oil & Gas Exploration<br>Aggregate Year-to-Date > $ 750.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. J. C. Leonard<br>Route 3<br>Lewisburg TN 37091 | | 01/05/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 700.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. J. C. Leonard<br>Route 3<br>Lewisburg TN 37091 | | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 700.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Bertha K. Leong<br>450 Hind Drive<br>Honolulu HI 96821 | Self | 01/13/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Justin P. Levasseur<br>2211 Avondale Street<br>Wichita Falls TX 76308 | | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Walter B. Levering, Jr.<br>1076 Williston Road<br>South Burlington VT 05403 | Info Requested | 01/05/2000<br>IN KIND (AUTOMATIC FOR IK) | 350.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Patricia N. Lewers<br>27303 Baileys Neck Road<br>Easton MD 21601 | | 01/10/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1500.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Harvey D. Lewis<br>3401 Indian Springs Drive<br>Marshall TX 75670 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | | |
| Mr. Sherman L. Lewis<br>PO Box 774<br>Langston OK 73050 | Name of Employer: Langston Univ. of Oklahoma<br>Occupation: Director | 01/14/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1200.00 | | |
| Mr. Stephen Lewis<br>201 Arctic Slope Avenue<br>Suite 200<br>Anchorage AK 99518 | Name of Employer: Petro Star, Inc.<br>Occupation: Executive | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Shannon M. Lezatte<br>19 Weiser Street<br>Glenmont NY 12077 | Name of Employer: Info Requested<br>Occupation: Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. W. Walter Liang<br>3517 W Government Way, #104<br>Seattle WA 98199 | Name of Employer: National Asian Pacific Center<br>Occupation: Director | 01/21/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Yong Liang<br>4621 Kenmore Avenue<br>Baldwin Park CA 91706 | Name of Employer: Info Requested<br>Occupation: Info Requested | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. James Liepelds<br>131 47th Street<br>Brooklyn NY 11232 | Name of Employer: AHA Gen. Construction, Inc.<br>Occupation: Manager | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert W. Libbey<br>9021 Honeysuckle Street<br>Anchorage AK 99502<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Alaska USA<br>Occupation: VP Finance<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mrs. Nanette Lietz<br>38325 Santa Anna Street<br>Clinton Township MI 48036<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Richard A. Lietz<br>38325 Santa Anna Street<br>Clinton Township MI 48036<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: ANR Pipeline Co.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. W. Huston Lillard, III<br>800 Village Park<br>2660 Townsgate Road<br>Westlake Village CA 91361<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Mr. Bob Lilly<br>104 Aster Circle<br>Georgetown TX 78628<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. George Lincoln<br>7471 Foxboro<br>Gates Mills OH 44040<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Cynthia B. Lindemann<br>32 Sleepy Hollow Drive<br>Wayne NJ 07470<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Daniel R. Lindemann<br>32 Sleepy Hollow Drive<br>Wayne NJ 07470<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. James R. Lindsey<br>1352 Faren Drive<br>Santa Ana CA 92705<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mr. Eric E. Lindstrom<br>3 Stonesthrow Drive<br>Laurel MS 39440<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Fall, Inc.<br>Occupation: CFO<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mrs. Mary B. Lindstrom<br>3 Stonesthrow Drive<br>Laurel MS 39440<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mr. Clifford O. Lines<br>1261 Joshua Drive<br>Charleston SC 29407<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Ms. Clara T. Link<br>301 E Colorado Boulevard<br>Suite 802<br>Pasadena CA 91101<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 800.00 | 01/20/2000 | 300.00 |
| Mr. Jiehua Lin<br>3300 N San Gabriel Boulevard<br>Rosemead CA 91770<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Su C. Lin<br>14200 Culver Drive<br>Suite 0-15<br>Irvine CA 92604<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Accountant<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |
| Mr. William W. Lin<br>636 Briarwood Drive<br>Brea CA 92821<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Engineer/Contractor<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |
| Mr. R. Nelson Litterst, Jr.<br>6010 N 20th Street<br>Arlington VA 22205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Mr. David Littlefield<br>3645 S Atlanta Place<br>Tulsa OK 74105<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Littlefield, Inc.<br>Occupation: Marketing Communications<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Sean B. Litton<br>1719 Corcoran Street, NW<br>Apartment A<br>Washington DC 20009<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Kirkland and Ellis<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 350.00 | 01/18/2000 | 350.00 |
| Mr. Frederick C. Livingston<br>77 Warren Street<br>Brookline MA 02146<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 845.00 | 01/16/2000<br>IN KIND (AUTOMATIC FOR IK) | 1.60 |
| Mr. Thomas Llewellyn<br>PO Box 390019<br>Mountain View CA 94039<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 398.00 | 01/28/2000 | 199.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Andrew Lloyd<br>7 Haciendas Road<br>Orinda CA 94563<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/27/2000 | 250.00 |
| Mr. James A. Lloyd<br>4310 Eulation Road<br>Anniston AL 36201<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Colyer-Lloyd, Inc.<br>Occupation: General Contractor<br>Aggregate Year-to-Date > $ 500.00 | 01/21/2000 | 500.00 |
| Mr. Kenneth R. Lloyd<br>12707 Cobblestone<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: CPA<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mrs. Robin H. Lloyd<br>12707 Cobblestone<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mrs. Grace E. Lockhart<br>NL 38 Lake Cherokee<br>Longview TX 75603<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Texas Furniture Company<br>Occupation: Retail Furniture<br>Aggregate Year-to-Date > $ 775.00 | 01/31/2000 | 145.00 |
| Mr. Robert Lockiear, Jr.<br>10638 Bramblecrest Drive<br>Austin TX 78726<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Robert E. Loeb<br>1055 Tides Ridge Cove<br>Memphis TN 38120<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Loeb Properties, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Albert P. Loening<br>PO Box 536<br>Peterborough NH 03458 | Occupation: Retired | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 250.00 | | |
| Mr. John L. Loftis, Jr.<br>11919 Broken Bough<br>Houston TX 77024 | Occupation: Retired | 01/31/2000 | 125.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Fred J. Logan, Jr.<br>8610 Mohawk<br>Leawood KS 66206 | Name of Employer: Logan & Logan<br>Occupation: Attorney | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Joseph D. Logan, III<br>945 Glebe Road<br>Daleville VA 24083 | Occupation: Retired | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Michael F. Logerfo<br>27 Warren Street<br>Hackensack NJ 07601 | Name of Employer: Info Requested<br>Occupation: Info Requested | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Nimrod W. E. Long<br>4028 Old Leeds Circle<br>Birmingham AL 35213 | Occupation: Retired | 01/16/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Palmer R. Long<br>334 Corinne Circle<br>Shreveport LA 71106 | Name of Employer: Self<br>Occupation: Executive | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 800.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Richard R. Long<br>2934 S Keelon Avenue<br>Tyler TX 75701<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Dr. Karl F. Loomis<br>603 N Kalamazoo Drive<br>Marshall MI 49068<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Virginia A. Losey<br>7737 Bartles Avenue<br>Dublin OH 43017<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | 01/31/2000 | 50.00 |
| Mr. David H. Loll<br>PO Box 113<br>Mineola TX 75773<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1100.00 | 01/18/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Ralph E. Loveless<br>1722H S Memorial Drive<br>New Castle IN 47362<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: General Contractor<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |
| Mr. James S. Love, III<br>PO Box 4597<br>Biloxi MS 39535<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mr. William J. Lowry<br>320 Colony Lane<br>Hendersonville NC 28791<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/18/2000 | 150.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Murray D. Low<br>240 S Humboldt Street<br>San Mateo CA 94401<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Cust. Service Rep.<br>Aggregate Year-to-Date > $ 750.00 | 01/06/2000 | 500.00 |
| Mr. Alwyn H. Luckey<br>101 Watersedge Lane<br>Ocean Springs MS 39564<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Atorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mrs. Jeanne C. Luckey<br>101 Watersedge Lane<br>Ocean Springs MS 39564<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker000131-137<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. James L. Ludman<br>8333 Douglas Avenue<br>Dallas TX 75225<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Guaranty Bank<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 556.50 | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 556.50 |
| Mrs. Kathleen Luetkemeyer<br>1444 W George<br>Chicago IL 60657<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 1000.00 |
| Mr. Tom H. Luetkemeyer<br>1444 W George<br>Chicago IL 60657<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -1000.00 |
| Mr. Andrew D. Lundquist<br>3131 18th Street, N<br>Arlington VA 22201<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: US Senate<br>Occupation: Staff Director<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Ha To Luong<br>771 E 9th Street, #3R<br>Brooklyn NY 11230 | Paradise, Ltd. | 01/28/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Manager<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. D. Michael Lyden<br>2138 Brownstone Creek<br>Simi Valley CA 93063 | Byers & Lyden | 01/27/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Christopher J. Lyons<br>186 Van Rensselaer Boulevard<br>Albany NY 12204 | Self | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Dentist<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Jack A. Lyons<br>4511 Oakshire<br>Houston TX 77027 | John L Wolham | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Insurance Executive<br>Aggregate Year-to-Date > $ 550.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Marguerite D. Lyons<br>73633 Desert Trail<br>Twentynine Palms CA 92277 | | 01/07/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Charles B. Lyon<br>2488 Arlington Road<br>Cleveland Heights OH 44118 | Info Requested | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Mary B. Lyon<br>2488 Arlington Road<br>Cleveland Heights OH 44118 | National City Bank | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jerrold K. MacDonald<br>1449 Front Street<br>Lahaina HI 96761<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/05/2000 | 50.00 |
| Mr. Lanning MacFarland, Jr.<br>415 State Street<br>Chicago IL 60610<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Kaw Bulletin Publishing Co.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 100.00 |
| Mrs. Barbara A. MacIntosh<br>57 Augusta<br>Coto De Caza CA 92679<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Kawasaki Motors<br>Occupation: Assistant to Vice President<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 200.00 |
| Mrs. Caroline T. Mack<br>Redstone Highlands, Apt. 328<br>6 Garden Center Drive<br>Greensburg PA 15601<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 200.00 |
| Mr. Walter Mack<br>225 Central Park West<br>Apartment 1401<br>New York NY 10024<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Dean Devon<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | 01/13/2000 | 300.00 |
| Mr. Cameron F. MacRae, III<br>125 E 72nd Street<br>New York NY 10021<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: LeBoeuf, Lamb, Greene<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/16/2000 | 500.00 |
| Mr. Lewis N. Madeira<br>18 Riverview Road<br>Hobe Sound FL 33455<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| Mr. Charles Madison<br>300 E 1st Street<br>Brandon SD 57005<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mrs. Lorraine Madison<br>1738 Wilson Avenue<br>Arcadia CA 91006<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Dr. James A. Madura<br>9525 Copley Drive<br>Indianapolis IN 46260<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Indiana Univ. Med. Center<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 250.00 |
| Mr. Louis E. Magne<br>5555 Del Monte<br>Apartment 1806<br>Houston TX 77056<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 650.00 | 01/12/2000 | 200.00 |
| Mr. Louis E. Magne<br>5555 Del Monte<br>Apartment 1806<br>Houston TX 77056<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 650.00 | 01/31/2000 | 200.00 |
| Mr. Dan Magruder<br>421 E Beach Drive<br>Ocean Springs MS 39564<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Rex Distributing<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mr. Henry E. Mahe, Jr<br>3174 Reedsborough Court<br>Fairfax VA 22031<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Eddie Mahe Company<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Diane K. Meier<br>2536 Underwood Drive<br>Wexford PA 15090<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Homemaker<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1100.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 900.00 |
| Mr. Mario W. Mainero, Jr.<br>22 Drakes Bay Drive<br>Corona Del Mar GA 92625<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 750.00 |
| Mr. Paul P. Mel<br>2889 Mayglen Court<br>San Jose CA 95133<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |
| Mr. John Makin<br>25 Bridle Trail<br>Darien CT 06820<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Cauter Associates<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -670.00 |
| Mr. William T. Malanczuk<br>2320 Country Drive<br>Gilroy CA 95020<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: VLSI Technology<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 250.00 |
| Mr. Norman K. Maleng<br>3405 42nd. W<br>Seattle WA 98199<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: King County<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | 01/10/2000 | 100.00 |
| Mr. Norman K. Maleng<br>3405 42nd, W<br>Seattle WA 98199<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: King County<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. J. A. Mellinckrodt<br>13205 Southfields Road<br>Wellington FL 33414<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/05/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. J. A. Mellinckrodt<br>13205 Southfields Road<br>Wellington FL 33414<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/05/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Marvin M. Malmberg<br>PO Box 9398<br>Fargo ND 58106<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 50.00 |
| Dr. James J. Malooley, Jr.<br>5720 W Olive Branch Road<br>Greenwood IN 46143<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 150.00 |
| Mr. John F. Malo<br>333 Logan Street<br>Suite 100<br>Denver CO 80203<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 700.00 | 01/18/2000 | 100.00 |
| Mr. Larry P. Manley<br>100 W 33rd Street<br>Austin TX 78705<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. John Manos<br>6155 Broadmoor Drive<br>La Mesa CA 91942<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/05/2000 | 200.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 191 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Mary Catherine Mantho<br>2548A S Arlington Mill Drive<br>Arlington VA 22206 | State Of Wisconsin | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Federal Liason<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Leslie C. Mapp<br>6034 Mad River Road<br>Centerville OH 45459 | Mike-Sellis, Inc. | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mrs. Lillian Mapp<br>6064 Mad River Road<br>Centerville OH 45459 | | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. William A. Marbury, Jr.<br>601 N Trenton<br>PO Box 2010<br>Ruston LA 71271 | Info. Requested | 01/18/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 349.00 | | |
| Ms. Nancy W. Marcus<br>4500 Roland Avenue<br>No. 806<br>Dallas TX 75219 | Self | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Actor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Jack Markham<br>1500 Broadway<br>Suite 1212<br>Lubbock TX 79401 | Self | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Rancher<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Joel B. Marks<br>2425 Newport Avenue<br>Lakeland FL 33803 | | 01/12/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | | |

**SUBTOTALS** of Receipts This Page (Optional) .....

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 192 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Nicholas Marcpis<br>1010 State Street<br>Baden PA 15005 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Edward W. Marron, Jr.<br>9 Normandy Court<br>Ho-Ho-Kus NJ 07243 | Related Companies | 01/26/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate Executive<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Carl H. Marrs<br>1414 W 7th Avenue<br>Apartment 4<br>Anchorage AK 99501 | CIRI | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Innette Marr<br>526 Deleon Street<br>Denison TX 75020 | Goldstar Finance, Inc. | 01/05/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO<br>Aggregate Year-to-Date > $ 600.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Kenneth Marshal<br>821 S Bemiston Avenue<br>St. Louis MO 63105 | | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 700.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Raul O. Martinez<br>3421 E 14th Street<br>Los Angeles CA 90023 | King Taco Restaurant, Inc. | 01/12/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 400.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Robert Martino<br>22 Oak Drive<br>Chesterton IN 46304 | Self | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 250.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Deborah S. Martin<br>8855 Stable Lane<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 2000.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. G. David Martin<br>3621 Meadow Lake Lane<br>Houston TX 77027<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Haley Martin Associates<br>Occupation: Commercial Realtor<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 500.00 |
| Ms. Jean L. Martin<br>615 Towne House Lane<br>Richardson TX 75081<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 200.00 |
| Mr. R. Brad Martin<br>5810 Shelby Oaks Drive<br>Memphis TN 38134<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: SAKS, Inc.<br>Occupation: Chairman & CEO<br>Aggregate Year-to-Date > $ 2000.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. Roger F. Martin<br>236 E Juniper Lane<br>Mequon WI 53092<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Rope Scientific Co., Inc.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 400.00 | 01/05/2000 | 100.00 |
| Mr. John W. Marvin<br>PO Box 100<br>Warroad MN 56763<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Marvin Windows<br>Occupation: COO<br>Aggregate Year-to-Date > $ 750.00 | 01/16/2000 | 250.00 |
| Mr. John C. Mason<br>4700 Oak Tree Lane<br>Flower Mound TX 75028<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: K & H Homes, Ltd.<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 750.00 | 01/12/2000 | 250.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Mildred Massad<br>PO Box 3053<br>Corpus Christi TX 78463<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 600.00 | 01/06/2000 | 100.00 |
| Mr. William U. Massey<br>PO Box 303<br>Mattaponi VA 23110<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Ms. M. Therese Masters<br>Route 3, Box 123<br>Fernald Hill Road<br>Cornish NH 03745<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. George H. Matchneer<br>7073 Havens Corners Road<br>Blacklick OH 43004<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/20/2000 | 250.00 |
| Mr. Forest A. Mathes<br>11705 Gold Parke Lane<br>Gold River CA 95670<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: IFS Corporation<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 300.00 | 01/27/2000 | 100.00 |
| Mrs. Adriana Matouk<br>17923 Fawn Knoll<br>San Antonio TX 78258<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 1000.00 |
| Ms. Patricia L. Mattison<br>7406 Heinz Place<br>Lynnwood WA 98036<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Yu-Ter Mau<br>2800 West Coast Highway<br>Newport Beach CA 92663<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: China Palace Restaurant<br>Occupation: Restauranteur<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mrs. Victor Maver<br>630 Beach Boulevard<br>Biloxi MS 39530<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Heinz Pet Products<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mrs. Mona Mayeux<br>3918 Country Drive<br>PO Box 309<br>Bourg LA 70343<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Weeks Marine<br>Occupation: Area Supervisor/ Engineer<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Mr. Tolbert F. Mayfield<br>1300 Herlin Drive<br>Cleburne TX 76031<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 50.00 |
| Mr. Colin Maynard<br>2407 W 32nd Avenue<br>Anchorage AK 99517<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mr. James A. Mazzarella<br>1535 Swann Street, NW<br>Washington DC 20009<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: State of New York<br>Occupation: Government Employee<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 500.00 |
| Ms. Catherine W. McAnally<br>3505 Wedgewood Drive<br>Amarillo TX 79109<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Rancher<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Carole K. McAtee<br>3844 Turtlecreek Drive<br>Dallas TX 75219 | | 01/11/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. David R. McAtee<br>1700 Pacific Avenue<br>Suite 4100<br>Dallas TX 75201 | Name of Employer: Akin Gump, et al. | 01/11/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Loretta R. McAtee<br>11314 Lima Drive<br>San Antonio TX 78213 | Name of Employer: Robert McAtee, CPA | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Bookkeeper<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Michael F. McAuley<br>4903 Cape Coral Drive<br>Dallas TX 75287 | Name of Employer: Henry J. Miller Companies | 01/10/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate<br>Aggregate Year-to-Date > $ 400.00 | | |
| Mr. Michael M. McAuley<br>22 Knollwood Drive<br>Churchville NY 14428 | Name of Employer: Crossroads Land Office Inc. | 01/12/2000<br>REATTRIBUTION | -750.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Title Insurance<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Shirley M. McAuley<br>22 Knollwood Drive<br>Churchville NY 14428 | Name of Employer: Info Requested | 01/12/2000<br>REATTRIBUTION | 750.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 750.00 | | |
| Mr. Don McBeath<br>7903 Wayne Avenue<br>Lubbock TX 79424 | Name of Employer: Texas Tech University | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Administrator<br>Aggregate Year-to-Date > $ 500.00 | | |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. James H. McBrien<br>201 Wilcrest 811<br>Houston TX 77042<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Consultant<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Robert A. McCable, Jr.<br>Info Requested<br>Nashville TN 00000<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. S. H. McCalla, Sr.<br>56 Perimeter Center East, NE<br>5th Floor<br>Atlanta GA 30346<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | McCalla, Raymer, Padrick, PC<br>Attorney<br>Aggregate Year-to-Date > $ 750.00 | 01/18/2000 | 250.00 |
| Mr. James S. McCallie<br>100 Egret Court<br>Lexington SC 29072<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 75.00 |
| Mr. Thomas S. McCallie, III<br>1228B Wasena Avenue<br>Roanoke VA 24015<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Computer Resource Team, Inc.<br>Account Manager<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Albert B. McCall, II<br>3773 Big Springs Road<br>Lebanon TN 37090<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | D.T. McCall and Sons<br>Merchant<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -500.00 |
| Mrs. Beth A. McCall<br>3773 Big Springs Road<br>Lebanon TN 37090<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 500.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Michael J. McCarthy<br>6138 Aberdeen Avenue<br>Dallas TX 75230<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Belo<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/28/2000 | 1000.00 |
| Mr. Douglas H. McCarty<br>4019 Towanda Trail<br>Knoxville TN 37919<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | MHM, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mrs. Jane McCarty<br>4019 Towanda Trail<br>Knoxville TN 37919<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mr. F. I. McClanahan<br>228 6th Street, SE<br>Paris TX 75460<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: CPA<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 150.00 |
| Mr. Jim McCleary<br>5480 Carrie Lane<br>Shorewood MN 55331<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | AmerAvai. Inc.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mr. George D. McClelland<br>12 Reservoir Drive<br>Southborough MA 01772<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Stanton I. McClure<br>4514 Mimosa Drive<br>Bellaire TX 77401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Enterprise Bank<br>Occupation: Business Development<br>Aggregate Year-to-Date > $ 755.00 | 01/10/2000 | 165.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Stanton I. McClure<br>4514 Mimosa Drive<br>Bellaire TX 77401<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Enterprise Bank<br>Occupation: Business Development<br>Aggregate Year-to-Date > $ 755.00 | 01/31/2000 | 175.00 |
| Mr. William P. McClure<br>601 13th Street, NW<br>Suite 600S<br>Washington DC 20005<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | White & Case, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Robert J. McCormick<br>4035 Hedley Lane<br>Fairfax VA 22032<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 100.00 |
| Mr. Tony McCorvey<br>PO Box 405<br>Galena Park TX 77547<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Sheet Metal<br>Aggregate Year-to-Date > $ 450.00 | 01/05/2000 | 150.00 |
| Mr. Dan H. McCrary<br>3412 Brookwood Trace<br>Birmingham AL 35223<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Balch & Bingham LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mrs. Audrey T. McCuller<br>3371 Waterford Way<br>Lithonia GA 30058<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 500.00 |
| Ms. Donna L. McCullough<br>3461 Ashwood Avenue<br>Los Angeles CA 90066<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Raytheon<br>Occupation: Systems & Procedures<br>Aggregate Year-to-Date > $ 750.00 | 01/20/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jerry M. McCutchen<br>5524 Cypress Court<br>Midland TX 79707<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Mr. John McCutcheon<br>PO Box 1728<br>Lewisburg WV 24901<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000<br>IN KIND (AUTOMATIC FOR IK) | 1000.00 |
| Mr. Glen McDaniel<br>780 Linda Flora Drive<br>Los Angeles CA 90049<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1750.00 | 01/24/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -500.00 |
| Mrs. Marilyn McDaniel<br>780 Linda Flora Drive<br>Los Angeles CA 90049<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 750.00 | 01/24/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 500.00 |
| Mr. Harry McDonald<br>6640 Jollipan Court<br>Anchorage AK 99516<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Carlisle Enterprises<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. Kevin R. McDonald<br>9525 Debra Spradlin Court<br>Burke VA 22015<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: WV DOT<br>Occupation: Civil Engineer<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Dr. Michael W. McDonald<br>9 Scarsdale Road<br>Natick MA 01760<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Harvard Vanguard<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 850.00 | 01/31/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. F. H. McDowel<br>2507 Taylor Street<br>Commerce TX 75428<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 75.00 |
| Mr. Jay C. McElroy<br>4949 Willow Street<br>Bellaire TX 77401<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/26/2000 | 250.00 |
| Mr. Michael R. McElwrath<br>7 Stargazer Place<br>The Woodlands TX 77381<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Spec Group Holdings Inc.<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 408.73 | 01/10/2000<br>IN KIND (AUTOMATIC FOR IK) | 408.73 |
| Mrs. Ann R. McGill<br>2624 Costebelle Drive<br>La Jolla CA 92037<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Raymond E. McGlothlin<br>7947 Deer Meadow Drive<br>Houston TX 77071<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/05/2000 | 100.00 |
| Mr. Paul J. McGoldrick<br>PO Box 439<br>Littleton NH 03561<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Allmerica Financial<br>Occupation: Insurance Sales<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 150.00 |
| Mr. Kevin J. McGreevy<br>2161 Chain Bridge Road<br>Vienna VA 22182<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Network Designs, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Timothy A. McKeever<br>7730 Charlotte Circle<br>Anchorage AK 99502<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Holmes Weddle & Barcott<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mr. Thomas F. McKee<br>210 Pheasant Run Drive<br>Chagrin Falls OH 44022<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mrs. Rita M. McKenna<br>7 Nestor Way<br>North Granby CT 06060<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Anne S. McKenny<br>5000 Barnsteeple Court<br>Oklahoma City OK 73142<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1250.00 | 01/05/2000<br>REATTRIBUTION | 750.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. E. Joseph McKinney<br>3303 Paisley Circle<br>Orlando FL 32817<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: LCA Development<br>Occupation: Developer<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Susan G. McKinney<br>3303 Paisley Circle<br>Orlando FL 32817<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Randolph W. McLaughlin<br>676 Highway 533<br>Stringer MS 39481<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Thermo Kool<br>Occupation: Chairman<br>Aggregate Year-to-Date > $ 2000.00 | 01/11/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Steven M. McLaughlin<br>492 Pullman Road<br>Hillsborough CA 94010 | Cal. Trading co. | 01/07/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Coffee Importer<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Margie G. McMahon<br>640 Ratcliff Street<br>Shreveport LA 71104 | Self | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Sewell A. McMillan<br>630 W Polo Drive<br>St. Louis MO 63105 | | 01/25/2000<br>REATTRIBUTION | -150.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Pat McNamara<br>8080 North Central Expressway<br>Suite 400<br>Dallas TX 75206 | | 01/05/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. William C. McNeal<br>2519 Bristol Place<br>New Orleans LA 70131 | Self | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 800.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Wallis D. McNeil, Jr.<br>312 W 7th<br>PO Drawer 331<br>Alice TX 78333 | Warburton, Adami, McNeil | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Edward V. McNeil<br>1086 Edmiston Place<br>Longwood FL 32779 | Turner Construction | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Engineer<br>Aggregate Year-to-Date > $ 750.00 | | |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. William R. McWhirter<br>5030 Sears Court<br>Columbus GA 31907 | Occupation: Retired | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Jack W. Meadors<br>4966 Empire Avenue<br>Jacksonville FL 32207 | Occupation: Retired | 01/13/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Kevin P. Meara<br>36 Bluefield Road<br>Lincroft NJ 07738 | Name of Employer: Info Requested<br>Occupation: Info Requested | 01/12/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 250.00 | | |
| Dr. William A. Meehan<br>906 Dogwood Drive, NE<br>Jacksonville AL 36265 | Name of Employer: Jacksonville State University<br>Occupation: Administrator | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Joseph L. Meibergen<br>1411 Oakhill Circle<br>Enid OK 73703 | Name of Employer: Johnston Enterprises, Inc.<br>Occupation: CEO | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. Cheney M. Meiere, Jr.<br>2204 Windsor Forest Drive<br>Florence SC 29501 | Name of Employer: Florence Radiation Association<br>Occupation: Physician | 01/05/2000<br>REATTRIBUTION | 500.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Shirley Meiere<br>2204 Windsor Forest Drive<br>Florence SC 29501 | Name of Employer<br>Occupation: Homemaker | 01/05/2000<br>REATTRIBUTION | -500.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. George F. Melerhofer, Jr.<br>225 East 95th Street<br>Apartment 19M<br>New York NY 10128 | Carmy Karlinsky & Stein, LLP | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Timothy M. Meisburger<br>26 Street 294<br>Phnom Pehn Cambodi XX 00000 | The Asia Foundation | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Election Consultant<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. A. Russell Melgaard<br>26537 481st Avenue<br>Brandon SD 57005 | Luverne Truck Equip | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Kathy R. Melgaard<br>400 13th Street, E<br>No. 302<br>Sioux Falls SD 57104 | Info Requested | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Thomas N. Melin<br>17 Stanford Street<br>Rancho Mirage CA 92270 | | 01/05/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 650.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Meir Melnicke<br>1637 50th Street<br>Brooklyn NY 11204 | Rockaway Care | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Director<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. James H. MeMle<br>PO Box 8727<br>Tucson AZ 85738 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Pati Mengden-Eckhardt<br>3460 Locke Lane<br>Houston TX 77027 | Self | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Counselor<br>Aggregate Year-to-Date > $ 350.00 | | |
| Dr. Rolando S. Mercader<br>368 N Sycamore Place<br>Sierra Madre CA 91024 | Self | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Scott L. Mercy<br>3600 Franklin Road<br>Nashville TN 37204 | Columbia/HCA | 01/21/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Business<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Mr. Peter R. Merkel<br>PO Box 498<br>Fleetwood PA 19522 | Info. Requested | 01/20/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. David Merrill<br>420 North 2200 West<br>Salt Lake City UT 84116 | Self | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Shirley W. Mersereau<br>6420 Brookside Drive<br>Chevy Chase MD 20815 | | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | | |
| Dr. Dayal T. Meshri<br>2621 E 46th Street<br>Tulsa OK 74105 | Info Requested | 01/21/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Ellen F. Messman<br>6000 Westover Drive<br>Fort Worth TX 76107 | | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 1500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Walter S. Meyers<br>6 Sandpiper Lane<br>North Oaks MN 55127 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Gem E. Meyer<br>PO Box 1552<br>Kitty Hawk NC 27949 | Self | 01/05/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Entrepreneur | | |
| | Aggregate Year-to-Date > $ 400.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John P. Meyer<br>9014 Pebble Beach Lane<br>Orland Park IL 60462 | Quarles & Brady | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Partner | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Kathleen R. Meyer<br>313 N Ashland Avenue<br>Park Ridge IL 60068 | Parkside Senior Services | 01/05/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Consultant | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Kendall R. Meyer<br>313 N Ashland Avenue<br>Park Ridge IL 60068 | Quarles & Brady | 01/05/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Attorney | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Klaus H. Meyer<br>3248 FM 1564, E<br>Greenville TX 75402 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info. Requested | | |
| | Aggregate Year-to-Date > $ 250.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. R. C. Michalek<br>690 Lismore Lane<br>Naples FL 34108<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 100.00 |
| Mr. William Miconi<br>5332 Main Street<br>PO Box 67<br>Ernest PA 15739<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/06/2000 | 50.00 |
| Mr. William Miconi<br>5332 Main Street<br>PO Box 67<br>Ernest PA 15739<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| Mr. Jonathan J. Mikula<br>25 Orchard Road<br>Chatham NJ 07928<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cronheim Mortgage<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Arthur J. Milberger<br>RR 3, Box 32H<br>Bay City TX 77414<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Farmer<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mrs. Sue K. Milberger<br>RR 3, Box 32H<br>Bay City TX 77414<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Farmer<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Ms. Louise P. Milby<br>1301 Spring Street<br>No. 8A<br>Seattle WA 98104<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/10/2000 | 150.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Richard J. Miles<br>PO Box 970<br>Moline IL 61266 | Bartlett Agency, Inc. | 01/07/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Insurance Agent<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. A. W. Miller, Jr.<br>9160 Hester Beasley Road<br>Nashville TN 37221 | Info Requested | 01/21/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Andrew W. Miller<br>102 Woodmont Boulevard<br>Suite 610<br>Nashville TN 37205 | Self | 01/21/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Entrepreneur<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Judd Miller, Jr.<br>2509 Turkey Neck Circle<br>Rockport TX 78382 | | 01/18/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Lisa Miller<br>10-45 Totten Street<br>Whitestone NY 11357 | Info Requested | 01/10/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Lynn C. Miller<br>15550 Suffolk Lane<br>Chagrin Falls OH 44022 | Self | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Mary Miller<br>PO Box 2245<br>Rancho Santa Fe CA 92067 | | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Michael L. Miller<br>15550 Suffolk Lane<br>Chagrin Falls OH 44022<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Paul C. Miller<br>16025 Johnson Street<br>PO Box 67<br>Middlefield OH 44062<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/26/2000 | 100.00 |
| Mr. Paul Miller<br>10-45 Totten Street<br>Whitestone NY 11357<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Peter S. Miller<br>1201 Ridgewood Place<br>Bryn Mawr PA 19010<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: CMS Companies<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Ms. Tracy L. Miller<br>3928 Dalston Lane<br>Plano TX 75023<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: U. T. Dallas<br>Occupation: Techer<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Ty Miller<br>PO Box 2245<br>Rancho Santa Fe CA 92067<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/16/2000 | 250.00 |
| Mr. W. W. Miller<br>6380 Stirrup Road<br>Cincinnati OH 45244<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Gilkey Window Company<br>Occupation: General Manager<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 200.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Carl T. Millice<br>501 S Cherry<br>No. 380<br>Denver CO 80222 | Millice Group, Ltd. | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investments<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Betty Millsaps<br>2033 Perrin Drive<br>Lawrenceville GA 30043 | Self | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Secretary<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John W. Millsaps<br>2033 Perrin Drive<br>Lawrenceville GA 30043 | Self | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Roofing Contractor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Emmett W. Mills<br>31175 Lasher<br>Beverly Hills MI 48025 | | 01/18/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Isobel P. Mills<br>1780 Garraux Place, NW<br>Atlanta GA 30327 | Info Requested | 01/13/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Mark F. Mills<br>1117 Preserve Circle<br>Golden CO 80401 | Lakewood Orthopaedic Clinic | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Wallace L. Mills<br>131 Park Ridge<br>Boerne TX 78006 | | 01/28/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Mary D. Minassian<br>4813 N Redwood Drive<br>Norridge IL 60656 | Occupation: Retired | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. Hormoz M. Minoui<br>1172 Killiwake Circle<br>Sanibel Island FL 33957 | Occupation: Retired | 01/25/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Joseph D. Minutilli<br>PO Box 359<br>Port Royal PA 17082 | Occupation: Retired | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Edward F. Mitchell<br>111 Carlson Lane<br>Stevensville MD 21666 | Name of Employer: PEPCP<br>Occupation: CEO | 01/06/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Joyce A. Mitchell<br>4604 Lakeside Drive<br>Dallas TX 75205 | Occupation: Homemaker | 01/25/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1100.00 | | |
| Mrs. Carole Mitsakopoulos<br>1300 Lake Shore Drive<br>Chicago IL 60610 | Name of Employer: Royal Russian Caviar Co.<br>Occupation: Sales Executive | 01/06/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Jack Mitsakopoulos<br>1300 Lake Shore Drive<br>Chicago IL 60610 | Name of Employer: The World Food Service<br>Occupation: Sales Executive | 01/06/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. William T. Mobley, Jr.<br>3476 Habersham Road, NW<br>Atlanta GA 30305 | Self | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate<br>Aggregate Year-to-Date > $ 400.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. L. Horner Moeller<br>1655 Runnymede Road<br>Winston-Salem NC 27104 | | 01/11/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Phillips W. Moffett<br>3505 Pine Tree Circle<br>Farmers Branch TX 75234 | | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Pablo N. Molina<br>1517 E La Palma Avenue<br>Anaheim CA 92805 | Mundial Travel | 01/20/2000<br>IN KIND (AUTOMATIC FOR IK) | 649.50 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 649.50 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Barbara Molino<br>13 Whitby Road<br>Cherry Hill NJ 08003 | Richard Molino, M.D. | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Office Manager<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Richard Molino<br>13 Whitby Road<br>Cherry Hill NJ 08003 | Self | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Victoria A. Mondelli<br>12 Carla Court<br>Morristown NJ 07960 | Self | 01/26/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. J. T. Monsour<br>1132 Richmond Circle<br>Shreveport LA 71106<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 375.00 | 01/12/2000 | 200.00 |
| Ms. Elizabeth L. Montgomery<br>1906 Howard Avenue, #206<br>Caldwell ID 83605<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Caldwell Auto Supply<br>Occupation: Comptroller<br>Aggregate Year-to-Date > $ 285.00 | 01/07/2000 | 50.00 |
| Mr. G. V. Montgomery<br>11 Canal Center Plaza<br>Suite 104<br>Alexandria VA 22314<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 500.00 |
| Mr. Charles F. Monzeglio, Jr.<br>150 Sycamore Street<br>Glastonbury CT 06033<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | C.F.M Construction Corporation<br>Occupation: General Contractor<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mrs. Lisa E. Moon<br>5003 Congressional Court<br>College Station TX 77840<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Bryan ISD<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 500.00 |
| Mr. Shan J. Moon<br>5003 Congressional Court<br>College Station TX 77840<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | NeoDyme Technologies<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 500.00 |
| Mrs. Ann P. Moore<br>17798 Holly Lane<br>Crescent IA 51526<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 350.00 | 01/10/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Davis W. Moore, Jr.<br>PO Box 214<br>Sedalia CO 80135<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. J. Douglass Moore<br>11711 N Nottingham Circle<br>Houston TX 77071<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Jane Moore<br>2432 Inwood<br>Houston TX 77019<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Interior Design<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 500.00 |
| Mrs. Margaret B. Moore<br>330 Coconut Row<br>Unit 4B<br>Palm Beach FL 33480<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Walter L. Moore<br>11279 Taylor Draper Lane<br>Apartment 202<br>Austin TX 78759<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 375.00 | 01/31/2000 | 150.00 |
| Mrs. Maria L. Morales<br>319 Regal Drive<br>Laredo TX 78042<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Lula Morales Realty<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Richard G. Morales, Jr.<br>319 Regal Drive<br>Laredo TX 78042<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Person, Whitworth, et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Cynthia R. Moran<br>10551 MacArthur Boulevard<br>Potomac MD 20854<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Pharmacia & Upjohn<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 1000.00 |
| Mr. Jess G. Morgan<br>5750 Wilshire Boulevard<br>Suite 590<br>Los Angeles CA 90036<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | JM Morgan<br>Occupation: Businessman<br>Aggregate Year-to-Date > $ 450.00 | 01/07/2000 | 250.00 |
| Mrs. Michelle P. Morgan<br>732 Village Road<br>North Palm Beach FL 33408<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 850.00 | 01/12/2000 | 500.00 |
| Mr. W. Allen Morgan<br>7512 Belfast Lane<br>Knoxville TN 37931<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Metro Government<br>Occupation: Zoning Examiner<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Dr. Bruce Morrison<br>11650 Cartwright Road<br>Boise ID 83703<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Oral Surgeon<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mrs. Nellie T. Morris<br>1275 Westtown-Thornton Road<br>Westtown PA 19395<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mr. Steven Morris<br>1500 Glendale Drive<br>Arcata CA 95519<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Forest Products Contractor<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 150.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. C. F. Morse<br>5555 Del Monte Drive<br>Unit 507<br>Houston TX 77056 | | 01/14/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Dan Moseley<br>7412 Rio Grande, NW<br>Albuquerque NM 87107 | Self | 01/26/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Investor | | |
| | Aggregate Year-to-Date > $ 400.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Ray Mota<br>77 E Lincoln Avenue<br>Lake Forest IL 60045 | Self | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Construction Co. | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Elizabeth T. Motley<br>204 Johnny Cake<br>Burlington CT 06013 | RE/MAX | 01/21/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Real Estate | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Rudolph Motley<br>4245 Sunrise Drive<br>Paris TX 75460 | Info Requested | 01/24/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Miss Jerri E. Motsinger<br>4623 Spaders Church Road<br>Mount Crawford VA 22841 | Whitsel, Inc. | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Owner | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. David C. Mowbray<br>222 Forest Drive<br>Falls Church VA 22046 | Intervoven | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Sales Representative | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Moses W. Moye<br>211 E Horne Avenue<br>Farmville NC 27828<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Farmer<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 200.00 |
| Mrs. Diane M. Mrozek<br>2455 Birnam Wood Drive<br>Germantown TN 38138<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Ernest J. Mrozek<br>2455 Birnam Wood Drive<br>Germantown TN 38138<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: ServiceMaster<br>Occupation: Group President<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Francis Muggli<br>PO Box 584<br>Glasgow MT 59230<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Contractor<br>Aggregate Year-to-Date > $ 350.00 | 01/20/2000 | 150.00 |
| Mr. Stephen M. Munsinger<br>7710 W 4th Avenue<br>Lakewood CO 80227<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Ms. Susan P. Munson<br>PO Box 27892<br>Houston TX 77227<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Service Work<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mr. Paul M. Muroyama<br>9311 Hollyoak Court<br>Bethesda MD 20817<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: P. Muroyama & Associates, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Charles E. Murphy<br>2101 Rosslyn Chapel Court<br>Arlington TX 76012<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/07/2000 | 500.00 |
| Mr. Harry L. Murray, Jr.<br>5138 Ortega Boulevard<br>Jacksonville FL 32210<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 100.00 |
| Mr. David S. Musgrave<br>109 St. Dunstan's Road<br>Baltimore MD 21212<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Piper & Marbury L.L.P<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 250.00 |
| Mr. Richard D. Mushegain<br>7208 Chino Avenue<br>Ontario CA 91761<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Program Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 1000.00 |
| Mr. Arthur Muskin<br>6333 Etzel Avenue<br>St. Louis MO 63133<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Inter-Global<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 600.00 | 01/28/2000 | 100.00 |
| Mr. Mark E. Musselwhite<br>1744 Blue Ridge Drive, NE<br>Gainesville GA 30501<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 350.00 | 01/10/2000 | 150.00 |
| Mr. R. Muth<br>20355 Amapola<br>Orange CA 92669<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Orco Block<br>Occupation: President<br>Aggregate Year-to-Date > $ 2000.00 | 01/10/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| Mr. R. Muth<br>20355 Amapola<br>Orange CA 92669 | Orco Block | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 2000.00 | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| Mr. Bruce R. Myers<br>46-300 Crestview Drive<br>Palm Desert CA 92260 | | 01/12/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. George L. Mylander<br>155 Sunset Drive<br>Sandusky OH 44870 | | 01/11/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Philip A. Nagel<br>220 Windsor Gate Cove, NE<br>Atlanta GA 30342 | FirstPRO, Inc. | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 1100.00 | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| Mr. Pierre A. Narath<br>4 Great Pond Drive<br>Boxford MA 01921 | Info Requested | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. G. J. Nascimento<br>10 Sycamore Canyon Drive<br>Dove Canyon CA 92679 | LAN Engineering Corp. | 01/31/2000 | 800.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 800.00 | | |
| Mr. Ernest W. Nash<br>1524 Cahill Drive<br>East Lansing MI 48823 | | 01/20/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | | |

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|---|---|---|---|
| Mr. Thomas A. Natelli<br>8900 River Road<br>Potomac MD 20854 | Natelli Communities | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President & CEO<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Robert G. Nath<br>10708 Normandy Farm Drive<br>Potomac MD 20854 | Info Requested | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. D. E. Nauss<br>105 Gillette Drive<br>Franklin TN 37069 | Info Requested | 01/21/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. William W. Neal<br>5106 Oxford Crescent Court<br>Charlotte NC 28226 | Piedmont Venture Partners | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Venture Capitalist<br>Aggregate Year-to-Date > $ 700.00 | | |
| Ms. Joan K. Nebel<br>300 N 3rd Street<br>Apartment 4<br>Flagler Beach FL 32136 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | | |
| Mr. Clifford E. Neimeth<br>74 Moses Lane<br>Southampton NY 11968 | Greenberg Traurig | 01/06/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Gary L. Nelon<br>30421 Berry Creek Drive<br>Georgetown TX 78628 | First Texas Bancorp, Inc. | 01/31/2000 | 75.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO<br>Aggregate Year-to-Date > $ 375.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Ralph O. Nelsen<br>42 King Arthur Court<br>Apartment 7<br>North Lake IL 60164 | Occupation: Retired | 01/11/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 450.00 | | |
| Mr. Ralph O. Nelsen<br>42 King Arthur Court<br>Apartment 7<br>North Lake IL 60164 | Occupation: Retired | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 450.00 | | |
| Mr. Dale A. Nelson<br>409 W 12th Avenue<br>Anchorage AK 99501 | Name of Employer: CCI, Inc.<br>Occupation: Civil Engineer | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Dana L. Nelson<br>1403 Oakwood<br>Apartment 1<br>Yankton SD 57078 | Name of Employer: State of South Dakota<br>Occupation: Special Asst. to Gov. Janklow | 01/26/2000 | 101.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 302.00 | | |
| Mr. Hilding E. Nelson<br>3114 King's Drive<br>Panama City FL 32405 | Name of Employer: Info. Requested<br>Occupation: Info. Requested | 01/24/2000 | 75.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 225.00 | | |
| Mr. John H. Nelson<br>1603 Ryder Cup Drive<br>Westlake Village CA 91362 | Name of Employer: Self<br>Occupation: Insurance Broker | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1500.00 | | |
| Mr. Lawrence E. Nelson<br>PO Box 5460<br>Lighthouse Point FL 33074 | Name of Employer: Self<br>Occupation: Investor | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 300.00 | | |

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|---|---|---|---|
| Mr. Raymond A. Nelson<br>1N486 Turnberry Lane<br>Winfield IL 60190 | RJ Nelson Entertainment, Ltd. | 01/25/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Restaurant Owner<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Richard F. Nelson<br>2415 Birkdale Lane<br>Kerrville TX 78028 | | 01/14/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Mark L. Nemith<br>109 Maxwell Road<br>Latham NY 12110 | Self | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate Broker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Larry F. Ness<br>PO Box 156<br>Yankton SD 57078 | First Dakota National Bank | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. T. Daniel Neveau<br>Info Requested<br>Info Requested XX 00000 | Self | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate Developer<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mrs. Jill H. Newcom<br>2266 Pebble Creek Drive<br>Lisle IL 60532 | Info Requested | 01/10/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Steven G. Newcom<br>2266 Pebble Creek Drive<br>Lisle IL 60532 | Packers Traveling Co. | 01/10/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Commodity Trader<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. James W. Newgent<br>3420 Memphis Lane<br>Bowie MD 20715 | | 01/25/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mrs. Elizabeth C. Newman<br>213 48th Street<br>Gulfport MS 39505 | | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. J. Wilson Newman<br>2401 Old Ivy Road, #2606<br>Charlottesville VA 22903 | | 01/10/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | | |
| Mr. Rodney Newman<br>PO Box 2995<br>Gulfport MS 39505 | Name of Employer: Newman Lumber Co. | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Sales Vice President<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Roy Newman<br>213 48th Street<br>Gulfport MS 39505 | Name of Employer: Newman Lumber Company | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President & CEO<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. John J. Newport<br>PO Box 774<br>18 Bayou Road<br>Lake Jackson TX 77566 | | 01/07/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Khoi D. Nguyen<br>5050 N Albany Street<br>Chicago IL 60625 | Name of Employer: Allstate Insurance Company | 01/25/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Programmer<br>Aggregate Year-to-Date > $ 350.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Rebecca Ng<br>2312 Channing Street<br>West Covina CA 91790<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/18/2000 | 250.00 |
| Mr. Ken J. Nicholson<br>1436 Southern Hills Drive<br>Mansfield TX 76063<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Enterprise Rent-A-Car<br>Occupation: Regional Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 500.00 |
| Mr. Dennis Nichols<br>1113 Creekwood Drive<br>Garland TX 75044<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Nichols & Associates<br>Occupation: Food Broker/Owner<br>Aggregate Year-to-Date > $ 1225.00 | 01/11/2000 | 500.00 |
| Mr. Dennis Nichols<br>1113 Creekwood Drive<br>Garland TX 75044<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Nichols & Associates<br>Occupation: Food Broker/Owner<br>Aggregate Year-to-Date > $ 1225.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mr. John D. Nichols<br>900 Mount Pleasant Road<br>Winnetka IL 60093<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Illinois Tool Work, Inc.<br>Occupation: Chairman & CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 1000.00 |
| Mr. Charles H. Nickels<br>3114 Hughes Road<br>Dickinson TX 77539<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/12/2000 | 200.00 |
| Mr. Robert M. Nicoud<br>4009 Greenbrier<br>Dallas TX 75225<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 290.00 | 01/28/2000 | 100.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. John H. Niebler<br>N94 W21825 Schiel Road<br>Menomonee Falls WI 53051<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Richard F. Niedenthal<br>5310 Alligator Lake Road<br>St. Cloud FL 34772<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/20/2000 | 50.00 |
| Mr. K. Richard B. Niehoff<br>622 Pelhamdale Avenue<br>Pelham Manor NY 10803<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: VSX Technologies, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 459.53 | 01/05/2000<br>IN KIND (AUTOMATIC FOR IK) | 459.53 |
| Mr. John J. Nigro<br>12 W Cobble Hill Road<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Nigro Companies<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Nikki L. Niswonger<br>PO Box 1058<br>Greenville TN 37744<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Scott M. Niswonger<br>PO Box 1058<br>Greenville TN 37744<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Forward Air Corporation<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. James H. Niven<br>425 California Street, #1500<br>San Francisco CA 94104<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 800.00 | 01/28/2000 | 300.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 227 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Carol S. Noble<br>4 Graffunder Drive<br>Menands NY 12204<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Steve T. Noble<br>4 Graffunder Drive<br>Menands NY 12204<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Central National Bank<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. William J. Nolan, Jr.<br>1408 Aries Court<br>Fort Worth TX 76107<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 1000.00 |
| Ms. Rita L. Noll<br>1583 S 700 Road<br>Council Grove KS 66846<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: State Of Kansas<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 400.00 |
| Mr. L. Wayne Norris<br>Route 1, Box 220<br>Verona VA 24482<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Farmer<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Richard A. Norrup, Sr.<br>PO Box 288<br>Palo Cedro CA 96073<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Pest Control<br>Aggregate Year-to-Date > $ 300.00 | 01/14/2000 | 100.00 |
| Mr. Richard A. Norrup, Sr.<br>PO Box 288<br>Palo Cedro CA 96073<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Pest Control<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Clifford R. Northup<br>PO Box 307<br>Flint Hill VA 22627<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Boland & Madigan<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. William C. North<br>1003 Russell Road<br>Snohomish WA 98290<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 300.00 | 01/12/2000 | 250.00 |
| Dr. Bart Norton<br>116 Medical Drive<br>Palestine TX 75801<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 450.00 | 01/06/2000 | 200.00 |
| Mr. John P. Norton<br>8833 Glenwood Drive<br>Greendale WI 53129<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/20/2000 | 200.00 |
| Mr. Richard M. Nugent<br>116 Newman Avenue<br>Bayonne NJ 07002<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cravath, Swaine & Moore<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 800.00 | 01/26/2000 | 50.00 |
| Mr. William M. Nutall<br>24550 Nutlal Road<br>Plaquemine LA 70764<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/16/2000 | 200.00 |
| Mr. Brian E. O'Brien<br>5847 San Felipe<br>Suite 2050<br>Houston TX 77057<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Sanchez-O'Brien Oil & Gas<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 229 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Mark A. O'Brien<br>107 Cameron Mews<br>Alexandria VA 22314<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | US Navy<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 400.00 | 01/14/2000 | 50.00 |
| Mr. John O'Carroll<br>3784 Tanglewood Drive<br>Springdale AR 72764<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cargill, Inc.<br>Occupation: Turkey Processor<br>Aggregate Year-to-Date > $ 750.00 | 01/05/2000 | 250.00 |
| Mr. Daniel F. O'Connell<br>11 Patriot Road<br>Gladstone NJ 07934<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Shanley & Fisher<br>Occupation: Atorney<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Edward G. O'Connor<br>1 Colonial Green<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | First Albany<br>Occupation: Sales<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Kevin G. O'Haire<br>5 Hilltop Road<br>Brunswick Hills<br>Troy NY 12180<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Edward O'Lear<br>100 Inman Street<br>Suite 204<br>Cambridge MA 02139<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Venture Partners, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. John E. O'Sullivan<br>156 Island Creek Drive<br>Vero Beach FL 32963<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |

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|---|---|---|---|
| Mrs. Lucy R. Oakleaf<br>26392 Ballantree Court<br>Farmington Hills MI 48331<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | IBM<br>Occupation: Client Executive<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. James Oakley<br>25 Charles Street<br>Apartment 6D<br>New York NY 10014<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | New York University<br>Occupation: Educator<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mrs. Jeanne M. Obermayer<br>504 Victory Circle<br>Ballston Spa NY 12020<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Siena College<br>Occupation: Administrator<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Stephen J. Obermayer<br>504 Victory Circle<br>Ballston Spa NY 12020<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Barry, Bette & Led Duke<br>Occupation: Accountant<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Gary C. Oberting<br>3 Spring Street Road<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Interstate Commodities<br>Occupation: VP<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. John Odom<br>240 W 1st Avenue<br>Anchorage AK 99501<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Odom Corporation<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. Bradford C. Oelman<br>5019 Lowell Street, NW<br>Washington DC 20016<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Owens Corning<br>Occupation: Chairman<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 500.00 |

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|---|---|---|---|
| Mr. E. Dwight Oestreich<br>204 W Orchard<br>Fredericksburg TX 78624<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Real Estate Sales<br>Aggregate Year-to-Date > $ 350.00 | 01/25/2000 | 150.00 |
| Mrs. Denise W. Offerdahl<br>8606 Navidad Drive<br>Austin TX 78735<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/06/2000 | 500.00 |
| Mr. James R. Offerdahl<br>8606 Navidad Drive<br>Austin TX 78735<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Pervasive Software<br>Occupation: CFO<br>Aggregate Year-to-Date > $ 500.00 | 01/06/2000 | 500.00 |
| Dr. Burdette A. Ogle<br>1224 Coast Village Circle<br>Suite 24<br>Santa Barbara CA 93108<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Independent Oil Producer<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mrs. Judith Olah<br>2252 Gleaming Way<br>Beverly Hills CA 90210<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 500.00 |
| Mr. C. Robert Oliver<br>5776 Westchester Street<br>Alexandria VA 22310<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mrs. Laura L. Oliver<br>6 Woodland Road<br>Sewickley PA 15143<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 200.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. William D. Oliver<br>10812 19th Avenue, SE<br>Everett WA 98208<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Orthodontist<br>Aggregate Year-to-Date > $ 511.95 | 01/06/2000 | 99.95 |
| Dr. William D. Oliver<br>10812 19th Avenue, SE<br>Everett WA 98208<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Orthodontist<br>Aggregate Year-to-Date > $ 511.95 | 01/31/2000 | 312.00 |
| Mrs. Betty M. Olmsted<br>3929 Windsor<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 400.00 | 01/28/2000 | 200.00 |
| Mr. Mark W. Olson<br>11133 Hunt Club Drive<br>Potomac MD 20854<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Ernst & Young<br>Occupation: Partner<br>Aggregate Year-to-Date > $ 300.00 | 01/07/2000 | 150.00 |
| Mr. Mark C. Oman<br>1588 Burr Oaks Drive<br>West Des Moines IA 50266<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Norwest Mortgage<br>Occupation: Chairman<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Dr. Steven C. Opersteny<br>7744 Jones Road<br>College Station TX 77845<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 150.00 |
| Dr. V. Lynne Ortiz<br>29246 Sea Biscuit<br>Fair Oaks Ranch TX 78015<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Magella Health Care Corp.<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 350.00 | 01/06/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Ray Orsten<br>8481 NW 15th Street<br>Willmar MN 56201 | Self | 01/14/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Turkey Breeder<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Hamish S. Osborne<br>PO Box 2150<br>Easton MD 21601 | Self | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Althea E. Osborn<br>3400 Misty Creek Drive<br>Austin TX 78735 | Keller Williams | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Realty<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Robert B. Osborn<br>3400 Misty Creek Drive<br>Austin TX 78735 | | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Cindi E. Ostrow<br>5401 Colony Road<br>Charlotte NC 28226 | Info Requested | 01/24/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Joel J. Ostrow<br>5401 Colony Road<br>Charlotte NC 28226 | Ostrow Textile | 01/24/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Doug Otten<br>610 Fieldwood Circle<br>Richardson TX 75081 | CXY Energy | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Engineer<br>Aggregate Year-to-Date > $ 400.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Arne W. Owens<br>1725 Day Cove Drive<br>Virginia Beach VA 23454<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Donald H. Owens<br>50 Pearl Street<br>Lancaster NY 14086<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Dispersal Services, Inc.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1250.00 | 01/24/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 500.00 |
| Mr. Lex D. Owens<br>PO Box 4051<br>Austin TX 78765<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Air Ambulance America<br>Occupation: President<br>Aggregate Year-to-Date > $ 305.00 | 01/14/2000 | 305.00 |
| Mr. Eugene C. Owen<br>12407 Overcup<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 150.00 |
| Mr. Warren H. Owen<br>43 Oyster Reef Drive<br>Hilton Head Island SC 29926<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 650.00 | 01/07/2000 | 250.00 |
| Mr. Gordon Y. Ow<br>700 E Ocean Boulevard, #808<br>Long Beach CA 90802<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Go Aircrafts, Ltd.<br>Occupation: President<br>Aggregate Year-to-Date > $ 400.00 | 01/11/2000 | 150.00 |
| Mrs. Patricia Oxton<br>1502 Waterfily<br>Longview TX 75604<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Texas Die Casting<br>Occupation: V.P. of Human Resources<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Waldemar Pagenstecher<br>1638 Scooter Lane<br>Fallbrook CA 92028 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Thomas M. Page<br>33 Christian Avenue, #130<br>Concord NH 03301 | | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Barry J. Palmer<br>1001 Fannin Street, #800<br>Houston TX 77002 | Coots Rose | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Glenn S. Pantel<br>3 Cross Way<br>Mendham NJ 07945 | Shyanley & Fisher | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | | |
| Ms. Dorothy A. Pepazian<br>884 Queen Anne Road<br>Teaneck NJ 07666 | Info. Requested | 01/20/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Alex M. Parasadayan<br>10 Ebony Glade<br>Laguna Niguel CA 92677 | Info. Requested | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Charles A. Parcells, Jr.<br>17 Kercheval Avenue<br>Grosse Pointe Farm MI 48236 | Charles A. Parcells & Co. | 01/25/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. George Parise<br>1 Twin Turns Lane<br>Chadds Ford PA 19317<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: DualStar-Communications<br>Occupation: CFO<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. John L. Parish<br>PO Box 550<br>Tullahoma TN 37388<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Worth, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. E. Dale Parker<br>PO Box 565<br>Benson NC 27504<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: E.D. Parker Corp.<br>Occupation: Construction<br>Aggregate Year-to-Date > $ 300.00 | 01/18/2000 | 150.00 |
| Mr. Scott H. Parker<br>1000 Harvard Lane<br>Allen TX 75002<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Ameritrade<br>Occupation: Stockbroker<br>Aggregate Year-to-Date > $ 300.00 | 01/21/2000 | 50.00 |
| Mrs. Merril H. Park<br>400 N Saltair Avenue<br>Los Angeles CA 90049<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/18/2000 | 100.00 |
| Mr. Roy H. Park, Jr.<br>1 Hampton Hill Lane<br>Ithaca NY 14850<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Park Outdoor Advertising<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 275.00 | 01/05/2000 | 100.00 |
| Mr. Roy H. Park, Jr.<br>1 Hampton Hill Lane<br>Ithaca NY 14850<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Park Outdoor Advertising<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 275.00 | 01/31/2000 | 75.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. Zachary H. Passeretti<br>63 Shaker Road<br>Suite 202<br>Albany NY 12204 | Self | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Urologist<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Norman J. Pastorek<br>1055 Park Avenue<br>New York NY 10128 | Self | 01/13/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Plastic Surgeon<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Ted H. Pate<br>13106 Peach Meadow<br>Cypress TX 77429 | | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 425.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John Patrick<br>2006 W Lake Drive<br>Gladewater TX 75647 | Texas Die Casting | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO<br>Aggregate Year-to-Date > $ 1125.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. William F. Patten<br>10205 Steamboat Landing Lane<br>Burke VA 22015 | Self | 01/26/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Aubrey B. Patterson<br>1 Overdale Drive<br>Tupelo MS 38801 | Bancorp South | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Banker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. James C. Patterson<br>4107 Mudtown Road<br>Lavaca AR 72941 | Self | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Farmer<br>Aggregate Year-to-Date > $ 500.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Norma D. Patterson<br>4107 Mudtown Road<br>Lavaca AR 72941 | | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mrs. Ruby K. Patterson<br>1 Overdale Drive<br>Tupelo MS 38801 | | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. William C. Patterson<br>8855 W Prentice Avenue<br>Littleton CO 80123 | Name of Employer: Seiter Data, Ltd. | 01/13/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Regional Vice President<br>Aggregate Year-to-Date > $ 500.00 | | |
| Dr. Thomas O. Paulson<br>5935 Beechtree Drive<br>West Des Moines IA 50266 | Name of Employer: Mercy Clinics, Inc. | 01/11/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. John E. Pawlik<br>2115 Scout Lane<br>Mission TX 78572 | Name of Employer: Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. A. Douglas Peabody<br>205 West 89th Street<br>Apartment 3G<br>New York NY 10024 | Name of Employer: Meagher Peabody & Co., Inc. | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Publisher<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Arthur W. Peabody, Jr.<br>626 Rocky River Road<br>Houston TX 77056 | Name of Employer: Self | 01/14/2000 | 350.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Howard N. Peabody<br>203 Knoxview Lane<br>Mooresville NC 28117<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Shelco, Inc.<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Martin Pearl<br>612 W High<br>Grants NM 87020<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Roger D. Pease<br>3011 Knoke Place<br>Cedar Falls IA 50613<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Ms. Deonnya Pecantte<br>100 S Meyers<br>No. 706<br>Lafayette LA 70508<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mrs. Gladys Pecantte<br>1418 Main Street<br>Jeanerette LA 70544<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mr. Omar W. Pecantte<br>PO Box 55<br>Jeanerette LA 70544<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mr. Richard J. Pecantte<br>1001 E Dale Street<br>No. 906<br>New Iberia LA 70560<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Iberia Parish School Board<br>Occupation: Supervisor<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. William Pedersen<br>111 4th Street, NE<br>Washington DC 20002<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Shaw Pittman<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/13/2000 | 250.00 |
| Mr. Daniel C. Peek<br>19116 Avenue Bayonnes<br>Lutz FL 33549<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Plasencia Group<br>Occupation: Hotel Real Estate Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/07/2000 | 500.00 |
| Mr. Russell L. Peek<br>PO Box 187<br>FM 407<br>Rhome TX 76078<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/28/2000 | 200.00 |
| Mr. Henry E. Peele, Jr.<br>3733 Surrey Lane<br>Sarasota FL 34235<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 75.00 |
| Mr. Hubert C. Peltier<br>146 Wapeham's Point<br>Williamsburg VA 23185<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 200.00 |
| Mr. Ronald D. Pephens<br>10108 Memorial Drive<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Kenny C. Peranich<br>11 52nd Street<br>Gulfport MS 39507<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 250.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jose M. Perez<br>1219 Summit Avenue<br>Union City NJ 07087<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Baker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Dr. Oscar E. Perez<br>1400 N El Paso Street<br>Building A<br>El Paso TX 79902<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Psychiatrist<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 200.00 |
| Mr. Robert S. Perkin<br>160 Brookside Road<br>Darien CT 06820<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Country Music Producer<br>Aggregate Year-to-Date > $ 675.00 | 01/07/2000 | 100.00 |
| Mr. Daniel W. Perry<br>Raleigh NC 27608<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Shelco. Inc.<br>Occupation: Construction<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Fernance B. Perry<br>2660 Peachtree Road, #26E & F<br>Atlanta GA 30305<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Bermuda Broadcasting. Ltd.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. Michael K. Perry<br>13811 Charles Street<br>Omaha NE 68154<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Pain Management PC<br>Occupation: Pain Specialist<br>Aggregate Year-to-Date > $ 2000.00 | 01/25/2000<br>REATTRIBUTION | -50.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Kent B. Petersen<br>900 W Riverdale Road<br>Ogden UT 84405<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Petersen Motor Co., Inc.<br>Occupation: Auto Dealer<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Nyle Petersen<br>900 W Riverdale Road<br>Ogden UT 84405<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Petersen Motor Co., Inc.<br>Occupation: Auto Dealer<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Dan A. Peterson<br>975 Greentree Drive<br>Winter Park FL 32789<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/16/2000 | 200.00 |
| Mr. Henry B. Peterson<br>9475 Deereco Road<br>Suite 206<br>Timonium MD 21093<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | BBC Steel, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 500.00 |
| Mr. Lester Petracca<br>25 Bonnie Heights Road<br>Manhasset NY 11030<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Triangular Equities<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Alan M. Petroff<br>3420 Panorama Drive<br>Huntsville AL 35801<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Time Domain Systems, Inc.<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Dr. E. A. Petrus<br>27 Park Lane<br>Park Ridge IL 60068<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000<br>REATTRIBUTION | 250.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. David D. Pflug<br>14 Hunters Point<br>Belleville IL 62221<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 75.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. George D. Phelps, Jr.<br>378 N Hardy Street<br>Orange CA 92667 | Carewene, Inc. | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: RV Park Owner<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| COL W. Ingram Philips<br>432 Ceremonial Ridge<br>San Antonio TX 78258 | | 01/21/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Cindy S. Philips<br>372 Sun Dial Road<br>Madison MS 39110 | | 01/11/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Gregory L. Philips<br>58 Nature Trail<br>Columbus MS 39702 | T. E. Lott & Co. | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Acountant<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Margaret A. Phillips<br>6716 Mimosa Lane<br>Dallas TX 75230 | UT Southwestern Med. Center | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Scientist<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Oliver L. Phillips, Jr.<br>116 Sweetbriar Lane<br>Columbus MS 39701 | T. E. Lott & Co. | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Acountant<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. W. Morris Phillips, Jr.<br>3859 Raymond Walker Road<br>Hayes VA 23072 | Info. Requested | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 220.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Allan Pickus<br>2110 Miraflores Avenue<br>Waukegan IL 60087<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000<br>REATTRIBUTION | -500.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Meline Pickus<br>2110 Miraflores Avenue<br>Waukegan IL 60087<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 500.00 | Date (month, day, year)<br>01/24/2000<br>REATTRIBUTION | Amount of Each Receipt this Period<br>500.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Marilyn Pick<br>3009 Quail Creek Road<br>Oklahoma City OK 73120<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation<br>Retired<br>Aggregate Year-to-Date > $ 350.00 | Date (month, day, year)<br>01/31/2000 | Amount of Each Receipt this Period<br>200.00 |
| Mrs. Leslie Picot-Zane<br>502 Bedford Road<br>Armonk NY 10504<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Leslie Zane Consulting<br>Occupation<br>Marketing Consultant<br>Aggregate Year-to-Date > $ 1000.00 | Date (month, day, year)<br>01/05/2000<br>REATTRIBUTION | Amount of Each Receipt this Period<br>1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. William B. Picotte<br>2 Norwood Drive<br>Menands NY 12204<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Picotte Companies<br>Occupation<br>Real Estate Development<br>Aggregate Year-to-Date > $ 1000.00 | Date (month, day, year)<br>01/26/2000 | Amount of Each Receipt this Period<br>1000.00 |
| Mr. Charles Pilchowski<br>1561 S Main Street<br>Cheshire CT 06410<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Info Requested<br>Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 300.00 | Date (month, day, year)<br>01/26/2000 | Amount of Each Receipt this Period<br>300.00 |
| Mr. Kevin B. Piper<br>2928 Greenway Boulevard<br>Falls Church VA 22042<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Alpha Center<br>Occupation<br>Vice President<br>Aggregate Year-to-Date > $ 1000.00 | Date (month, day, year)<br>01/05/2000 | Amount of Each Receipt this Period<br>900.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jeffrey R. Pirid<br>6904A Ellingham Circle<br>Alexandria VA 22315<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: ICF Consulting<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 300.00 | 01/18/2000 | 50.00 |
| Dr. Patricia R. Pitkin<br>401 Colby Place<br>Porterville CA 93257<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 325.00 | 01/31/2000 | 50.00 |
| Mr. David Pizzimenti<br>3501 E Andrews Avenue<br>Ozark AL 36360<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Glory to Him Fellowship, Inc.<br>Occupation: Minister<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000 | 250.00 |
| Mr. James R. Place<br>2233 S 85th Avenue<br>Omaha NE 68124<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Place Law Office<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Joanne Plummer<br>1040 N Lake Shore Drive<br>Apartment 17A<br>Chicago IL 60611<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | -200.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Robert L. Plummer<br>514 E Vandalia<br>Edwardsville IL 62025<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: RP Lumber Co., Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 750.00 | 01/07/2000 | 250.00 |
| Mr. Roger L. Plummer<br>1040 N Lake Shore Drive<br>Chicago IL 60611<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/10/2000<br>REATTRIBUTION | 200.00<br>(AUTOMATIC FOR RA/RC) |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Miriam Poe<br>12803 62nd Avenue, E<br>Puyallup WA 98373<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Poe Electric, Inc.<br>Occupation: Office Manager<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Ms. Iris Poggi<br>701 60th Street<br>North Bergen NJ 07047<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Richard B. Pohl<br>320 Fairforest Circle<br>Dayton OH 45419<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Pohl Investments<br>Occupation: Investments<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Ms. Beth Point<br>55 Northtown Drive, #31 D<br>Jackson MS 39211<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mr. Robin Polder<br>6900 University<br>Des Moines IA 50311<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |
| Mr. Andrew F. Pollet<br>10934 Alto Court<br>Oak View CA 93022<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1500.00 | 01/03/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | -1000.00 |
| Mrs. Sally Pollet<br>10934 Alto Court<br>Oak View CA 93022<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/03/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Hon. Nancy T. Pomykal<br>PO Box 454<br>Port O'Connor TX 77982<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | State Of Texas<br>Occupation: Justice Of The Peace<br>Aggregate Year-to-Date > $ 750.00 | 01/06/2000 | 250.00 |
| Mrs. Jo Ann Pope<br>PO Box 1288<br>Kingman AZ 86402<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Private Fiduciary<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Tony Portararo<br>3682 W 103rd Avenue<br>Westminster CO 80030<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Realtor<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Dennis Porterfield<br>321 Race Track Road<br>Ho-Ho-Kus NJ 07423<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mrs. Peggy M. Porterfield<br>4604 Charles Drive, NW<br>Huntsville AL 35816<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 250.00 |
| Mr. Gregory W. Porter<br>Route 2, Box 147A<br>Post TX 79356<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 150.00 |
| Mr. Meyer P. Potamkin<br>Robinson Building<br>42 S 15th Street, Suite 1710<br>Philadelphia PA 19102<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 2000.00 | 01/05/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Thomas E. Potter<br>1541 Thomas Circle<br>Charleston WV 25314<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 580.11 | 01/21/2000 | 51.81 |
| Mr. Thomas E. Potter<br>1541 Thomas Circle<br>Charleston WV 25314<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 880.11 | 01/26/2000 | 918.30 |
| Mr. Vernon Potter<br>7503 Glenshannon Circle<br>Dallas TX 75225<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |
| Mr. Earl Potts<br>1015 Fort Worth Highway<br>Weatherford TX 76086<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Roger Williams<br>Occupation: Auto Sales<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>IN KIND (AUTOMATIC FOR IK) | 500.00 |
| Mr. Michael Poutiatine<br>PO Box 3716<br>Vero Beach FL 32964<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 200.00 |
| Mr. James J. Powell<br>447 Manor Drive<br>Beckley WV 25801<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Powell Construction Company<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/16/2000 | 1000.00 |
| Mr. Lewis F. Powell, III<br>Locust Hill Farm<br>16381 Locust Hill Drive<br>Rockville VA 23146<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Hunton & Williams, et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 2000.00 | 01/21/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Sandra G. Powell<br>250 Urbana Road<br>Limestone TN 37681<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. William R. Powell<br>2204 Park Place<br>Ponte Vedra Beach FL 32082<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Mexners-Robinson<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Charles H. Powers<br>2111 N Columbus Street<br>Alexandria VA 22314<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Poster Novell<br>Occupation: Senior Vice President<br>Aggregate Year-to-Date > $ 250.00 | 01/07/2000 | 250.00 |
| Mr. Marvin D. Powers<br>1704 Sandman<br>Houston TX 77007<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: BJ Pipeline Services<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 250.00 |
| Dr. Gamapudi V. Prasad<br>110 E Crockett<br>Cleveland TX 77327<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 2000.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. James D. Pratt<br>16245 SE Village Circle<br>Tequesta FL 33469<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/31/2000 | 200.00 |
| Mr. Joel Prevost<br>8317 Mike Street<br>Biloxi MS 39532<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 250.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joseph F. Prevratil<br>1125 Queen's Highway<br>Long Beach CA 90802<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Queen Mary<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 500.00 |
| Mr. Jon-Erik Prichard<br>3400 Avenue of the Arts<br>Apartment F410<br>Costa Mesa CA 92626<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Abcess Technologies, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Dr. James R. Prince<br>Route 7, Box 29<br>Marshal TX 75670<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |
| Mr. Charles K. Pringle<br>Info Requested<br>Biloxi MS 39533<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mr. Richard E. Pringle<br>1100 W Lake Sammamish Pkwy, NE<br>Bellevue WA 98008<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. O. D. Pritchett<br>6110 Glen Valley<br>Houston TX 77061<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 200.00 |
| Mrs. DeVona Prostrollo<br>PO Box 325<br>Madison WI 57042<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jerry Prostrollo<br>PO Box 325<br>Madison SD 57042 | Self | 01/12/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Auto Leasing Agent<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Clayton A. Pugh<br>17 Peabody Road<br>Cold Spring Harbor NY 11724 | Ross & Hardies | 01/27/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Robert L. Pugh<br>4009 Balcones Drive<br>Austin TX 78731 | | 01/27/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Claudia Puig<br>177 Ocean Lane Drive<br>Apartment 915<br>Key Biscayne FL 33149 | WRTO-FM | 01/21/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: General Manager<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Richard A. Rabinow<br>3711 San Felipe<br>Apartment 12-1<br>Houston TX 77027 | Exxon | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Helma K. Rader<br>4134 Northwest Boulevard<br>Davenport IA 52806 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Farid Rafiee<br>1602 Chandler Road<br>Huntsville AL 35801 | R&G International, Inc. | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 2000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Henry P. Rehusen<br>29 Buffalo Grove Place<br>Palm Coast FL 32137<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Mr. Clayton A. Bailey, Jr.<br>6654 Peachblossom Point Road<br>Easton MD 21601<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |
| Mrs. Sharl Raimondo-DePalma<br>1104 Archadian Way<br>Fort Lee NJ 07024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Janice Raimondo<br>1412 Bergen Boulevard<br>Fort Lee NJ 07024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Ms. Martha Rainey<br>5700 Eliwanda Avenue<br>Unit 157<br>Terzana CA 91356<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Merill Lynch<br>Occupation: Financial Sales<br>Aggregate Year-to-Date > $ 250.00 | 01/27/2000 | 250.00 |
| COL Edward C. Raleigh<br>905 Allison Street<br>Alexandria VA 22302<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Katherine L. Ramage<br>307 Debbie Drive<br>Schenectady NY 12306<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | TechOne Capital<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Timothy E. Remage<br>307 Debbie Drive<br>Schenectady NY 12306 | USPS | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Engineer<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Daniel J. Ramos<br>4506 N 40th Street<br>Arlington VA 22207 | Shaw Pittman | 01/26/2000 | 900.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Douglas D. Ramos<br>225 Mead Street<br>Waccabuc NY 10597 | Dreyfus Corp. | 01/26/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Portfolio Manager<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mr. Frank Ramsey<br>PO Box 630<br>El Campo TX 77437 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 425.00 | | |
| Mr. Scott G. Ramsey<br>14 Grove Street<br>Apartment 3<br>New York NY 10014 | Cohen and Steers Capital Adv. | 01/18/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investment Banker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Harry A. Rapp<br>3440 E Rancho Drive<br>Paradise Valley AZ 85253 | L. Roy Rapp & Associates | 01/24/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Analyst<br>Aggregate Year-to-Date > $ 500.00 | | |
| Ms. Lisa Ratliff<br>3408 University Boulevard<br>Dallas TX 75205 | Standard Parts and Equipment | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 750.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Keith O. Rattie<br>14 Wooded Brook Drive<br>The Woodlands TX 77382<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Costal Corporation<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Nancy E. Rattie<br>14 Wooded Brook Drive<br>The Woodlands TX 77382<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Conroe Independent School<br>Occupation: Assistant Teacher<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Joe F. Rayl<br>PO Box 197<br>Bolivar MO 65613<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Business Owner<br>Aggregate Year-to-Date > $ 400.00 | 01/11/2000 | 150.00 |
| Mr. Dorsey B. Ray<br>13164 Memorial Drive<br>Houston TX 77079<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Ms. Joan C. Read<br>PO Box 1060<br>Magnolia TX 77355<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 200.00 |
| Ms. Virginia Reaves<br>2401 Ardson Place<br>Howell Park 403-B<br>Tampa FL 33629<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Ken Redfern<br>6203 Skahan Lane<br>Austin TX 78739<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/28/2000 | 200.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert Reeve<br>102 Essex Court<br>Roseville CA 95661<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Reeve-Knight Const., Inc.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 500.00 |
| Mr. John F. Reidy<br>611 Dallas Street<br>Suite 1340<br>Houston TX 77002<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 300.00 |
| Mr. Charles A. Reid<br>52 Branch Road<br>PO Box 398<br>Gladstone NJ 07934<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Shanley & Fisher<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. David L. Reid<br>40 Westover Drive<br>Clarksdale MS 38614<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Gerard J. Reid<br>206 Ticonderoga Road<br>Greer SC 29656<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Shelco, Inc.<br>Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Stephen O. Reid<br>116 Sea Steppes Court<br>Jupiter FL 33477<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Jerry S. Reiner<br>PO Box 11192<br>Spring TX 77391<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Amerlway Construction Company<br>Occupation: President and Owner<br>Aggregate Year-to-Date > $ 850.00 | 01/31/2000 | 200.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert N. Reinke<br>615 1st<br>PO Box 519<br>Deshler NE 68340<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | M.B.R./Reinke Shakes<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 450.00 | 01/10/2000 | 150.00 |
| Mr. Carlos A. Rendo<br>1 62nd Street<br>Apartment 2D<br>West New York NJ 07093<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. William J. Rennicke<br>6 Woodberry Lane<br>North Andover MA 01845<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Mercer Management Consulting<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/06/2000 | 250.00 |
| Mrs. Lorita H. Resler<br>7721 Crossover Drive<br>McLean VA 22102<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Scott D. Restivo<br>8150 High Hampton Chase<br>Alpharetta GA 30022<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | EveryWare, Inc.<br>Occupation: Computer Consultant<br>Aggregate Year-to-Date > $ 300.00 | 01/14/2000 | 300.00 |
| Dr. Craig H. Reynolds<br>7783 Southeast 12th Circle<br>Ocala FL 34480<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Ocala Oncology Center<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 450.00 | 01/10/2000 | 250.00 |
| Mr. Robert L. Reynolds<br>153 Garfield Road<br>Concord MA 01742<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Fidelity Investments<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Allen F. Rhodes<br>5643 Ella Lee Lane<br>Houston TX 77056 | Self | 01/10/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Business Consultant<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. F. Jackson Rhodes<br>PO Box 250<br>Decatur GA 30031 | Weeks Candler | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 550.00 | | |
| Mr. Arthur C. Rhyne<br>347 Washington Avenue<br>Wilmette IL 60091 | | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Pat V. Ricchiuti<br>1970 E Birkhead<br>Fresno CA 93720 | Info Requested | 01/14/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1250.00 | | |
| Ms. Marilyn S. Richmond<br>2725 Connecticut Avenue, NW<br>Apartment 604<br>Washington DC 20008 | American Psychological Assoc. | 01/21/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Jordan J. Rich<br>2409 E Rancho Drive<br>Phoenix AZ 85016 | Burch & Crocdiolo | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. Manuel J. Rico-Perez<br>2295 Coral Way<br>Miami FL 33145 | Rico-Perez Products, Inc. | 01/21/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 2000.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Lourdes Rico<br>11 Malaga Avenue<br>Miami FL 33134<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 2000.00 | 01/21/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Dr. Manuel I. Rico<br>11 Malaga Avenue<br>Miami FL 33134<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Rico-Perez Products<br>Occupation: Administrator<br>Aggregate Year-to-Date > $ 2000.00 | 01/21/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Frederic A. Riehl<br>Allen Family Road, PO Box 893<br>Quechee VT 05059<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/31/2000 | 250.00 |
| Mr. Mark A. Riely<br>415 E 51st Street<br>New York NY 10022<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Vercingetorix Corp.<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mrs. Monika S. Riely<br>415 E 51st Street<br>New York NY 10022<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Philanthropist<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| COL Cecil H. Rigsby<br>9001 Collinfield Drive<br>Austin TX 78756<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/26/2000 | 75.00 |
| Mrs. Minnie M. Rimmer<br>1135 W 35th Terrace, S<br>Independance MO 64055<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/05/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Jane L. Ring<br>308 Monticello Boulevard<br>Alexandria VA 22305<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |
| Mr. Wesley W. Rink<br>523 Garrard Drive<br>Temple Terrace FL 33617<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 100.00 |
| Mr. Joseph A. Rizzi<br>8 Saddle Brook Drive<br>Ho Ho Kus NJ 07423<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Thomas Roark<br>23 Farr Hills Drive<br>Avon CT 06001<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Andrew W. Robarl<br>10108 Chariot Court<br>Rockville MD 20850<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: The EOP Group<br>Occupation: Environmental/Energy Consul.<br>Aggregate Year-to-Date > $ 400.00 | 01/26/2000 | 150.00 |
| Mr. Edwin S. Roberson<br>6450 S Oakshadows Circle<br>Memphis TN 38119<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Conwood Company<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mrs. Betty M. Robertson<br>103 Wild Plum Circle<br>Georgetown TX 78628<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. John H. Robertson<br>312 Evergreen Street<br>Burnet TX 78611<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Camp Longhorn, LTD<br>Occupation: President<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Peter Robertson<br>3122 Bonney Briar Drive<br>Missouri City TX 77459<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| Mr. Barksdale F. Roberts<br>1209 Maple Lane<br>Anchorage KY 40223<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Commonwealth Banking<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 250.00 |
| Mr. Frank E. Roberts<br>1985 Skyline Boulevard<br>Reno NV 89509<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Dr. George A. Roberts<br>16 Lakeside Park<br>Dallas TX 75225<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 250.00 |
| COL James T. Roberts, Jr.<br>3649 Pebble Beach Drive<br>Martinez GA 30907<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Augusta Technical Institute<br>Occupation: Criminal Justice Dept. Head<br>Aggregate Year-to-Date > $ 250.00 | 01/16/2000 | 250.00 |
| Mrs. Mary Anne G. Roberts<br>3649 Pebble Beach Drive<br>Martinez GA 30907<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | First Union Bank<br>Occupation: Financial Specialist<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Stanley L. Roberts<br>150 S Monaco Parkway<br>Apartment 102<br>Denver CO 80224 | | 01/31/2000 | 75.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. William S. Roberts<br>4614 Highlands Place Drive<br>Lakeland FL 33813 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Dave M. Robinson<br>3644-B 5th Street, NW<br>Colcharbor ND 58531 | | 01/27/2000 | 25.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Paul H. Robinson, Jr.<br>1776 Shoreacres Road<br>Lake Bluff IL 60044 | RoStinson International | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Chairman<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Rodney C. Robinson<br>80 Victorian Hills<br>Okemos MI 48864 | Land Equities | 01/18/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Steve Robinson<br>7404 Rocky Ravine Drive<br>Fairfax Station VA 22039 | Info Requested | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Proctor D. Robison<br>2510 Kimberley Road<br>Ann Arbor MI 48104 | Self | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 450.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Richard G. Robison<br>7 Ridge Road<br>Troy NY 12180 | | 01/18/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Cesar M. Roca<br>502 Rue De Sante<br>Suite 106<br>La Place LA 70068 | Self | 01/25/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Orthopedic Surgeon<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Jim F. Rochelle<br>Route 3, Box 255-A<br>Texarkana TX 75503 | | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Robert E. Rocque<br>601 Burr Ridge Club Drive<br>Burr Ridge IL 60521 | | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Vivian E. Rocque<br>601 Burr Ridge Club Drive<br>Burr Ridge IL 60521 | | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Jane Rodophele<br>20 Samuel Parin<br>Acton MA 01720 | Katz Media Group | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Sabino Rodriguez, III<br>One Canterbury Green<br>7th Floor<br>Stamford CT 06901 | Day, Berry & Howard | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Stephen S. Roeder<br>14520 Bohemian Hall Road<br>Crosby TX 77532<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 250.00 |
| Mr. Henry C. Roemer, Jr.<br>341 Arbor Road<br>Winston-Salem NC 27104<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Hans E. Roeschel<br>1003 Stoney Hill<br>Houston TX 77077<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Herex Corporation<br>Occupation: President<br>Aggregate Year-to-Date > $ 600.00 | 01/31/2000 | 100.00 |
| Ms. Freda F. Rogers<br>1904 Sky Blue Drive<br>Kerrville TX 78028<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/25/2000 | 250.00 |
| Mr. Gaston Rojas<br>1 Schaaf Court<br>San Rafael CA 94901<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | 01/31/2000 | 75.00 |
| Mr. J. Thomas Roohan<br>398 Broadway<br>Saratoga Springs NY 12866<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Roohan Realty<br>Occupation: Realtor<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Kimberly G. Rosales<br>6910 Jester Boulevard<br>Austin TX 78750<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Attorney General<br>Occupation: Special Assistant<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 250.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jack H. Rosenberg<br>1029 Pontiac Road<br>Wilmette IL 60091<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mr. Cori Rosenthal<br>25300 Rye Canyon Road<br>Valencia CA 91355<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. Jeff Rosenthal<br>25300 Rye Canyon Road<br>Valencia CA 91355<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1500.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1500.00 |
| Mr. Mark S. Rosen<br>29 Bluefield Avenue<br>Harrington Park NJ 07640<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Hampshire Management Co.<br>Occupation: Real Estate Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. D. Edwin Rose<br>8516 Greencastle Drive<br>Charlotte NC 28210<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Shelco, Inc.<br>Occupation: President & CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Carl L. Rosier<br>6258 Garnet Street<br>Juneau AK 99801<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 250.00 |
| Mrs. Angela Ross<br>2318 Demeyer Street<br>Bronx NY 10469<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Angela Ross<br>2318 Demeyer Street<br>Bronx NY 10469<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Frank Ross, Sr.<br>2318 Demeyer Street<br>Bronx NY 10469<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: HRH Construction<br>Occupation: Chairman<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. Frank Ross, Sr.<br>2318 Demeyer Street<br>Bronx NY 10469<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: HRH Construction<br>Occupation: Chairman<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Mr. John G. Rothrock<br>1341 E Capitol Street, SE<br>No. 306<br>Washington DC 20003<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |
| Ms. Kathleen Rotsinger<br>5425 Blue Sky<br>Unit 15<br>Cincinnati OH 45247<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Dr. John E. Roueche<br>4700 Lookout Mountain Cove<br>Austin TX 78731<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: University of Texas-Austin<br>Occupation: Sid Richardson Regents Chair<br>Aggregate Year-to-Date > $ 1000.00 | 01/06/2000 | 500.00 |
| Mrs. Suanne D. Roueche<br>4700 Lookout Mountain Cove<br>Austin TX 78731<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Employer: University of Texas-Austin<br>Occupation: Director-NISOD<br>Aggregate Year-to-Date > $ 1000.00 | 01/06/2000 | 500.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Josh B. Rovine<br>315 East 72nd Street<br>Apartment 10B<br>New York NY 10021<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Sidley & Austin<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. James A. Rowe<br>10410 Rockway<br>Houston TX 77016<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Wanda Rozankovich<br>1108 N 58th Terrace<br>Fort Smith AR 72904<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mr. Eugene A. Rozas<br>8527 Hickorylake Drive<br>Baton Rouge LA 70810<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1250.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Ms. Marian G. Rozier<br>508 Carison Street<br>Camden SC 29020<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 850.00 | 01/13/2000 | 100.00 |
| Ms. Marian G. Rozier<br>508 Carison Street<br>Camden SC 29020<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 850.00 | 01/31/2000 | 250.00 |
| Ms. Anne H. Rudder<br>PO Box 726<br>Hobe Sound FL 33475<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |

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|---|---|---|---|
| Mr. David S. Ruder<br>325 Orchard Lane<br>Highland Park IL 60035<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Northwestern University<br>Occupation: Atorney<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mrs. Patricia Rueppel<br>1465 Hooksett Road, #137<br>Hooksett NH 03106<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/06/2000 | 100.00 |
| Mr. Fred C. Ruff<br>PO Box 5729<br>Valley Spring TX 76885<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/10/2000 | 250.00 |
| Mr. Frank E. Ruggles<br>367 Pike Road<br>San Antonio TX 78209<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/28/2000 | 100.00 |
| Mr. George Ruhlen<br>8700 Post Oak Lane<br>Apartment 356<br>San Antonio TX 78217<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 475.00 | 01/27/2000 | 75.00 |
| Mr. Robert J. Rumpsa<br>PO Box 1203<br>Addison IL 60101<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | A&B Wire Forms Corp.<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. Robert D. Runnels<br>121 Val Verde<br>Solvang CA 93463<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/05/2000 | 100.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Stephen R. Rusmisel<br>345 Burnt Mills Road<br>Bedminster NJ 07921<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Winthrop, Stimson, et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/06/2000 | 1000.00 |
| Mr. Allen M. Russak<br>6265 Southeast 62nd Street<br>Mercer Island WA 98040<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/10/2000 | 150.00 |
| Mr. Clifford T. Russell<br>1752 Pebble Beach Drive<br>Hoffman Estates IL 60194<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: United Airlines<br>Occupation: Airline Captain<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Ms. Jennifer E. Ruys<br>320 Oceanview Drive<br>Anchorage AK 99515<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Alyeska Pipline<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 300.00 | 01/05/2000 | 100.00 |
| Hon. Kevin V. Ryan<br>1824 Lake Street<br>San Francisco CA 94121<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: State of California<br>Occupation: Judge<br>Aggregate Year-to-Date > $ 1000.00 | 01/28/2000 | 500.00 |
| Mr. Thomas F. Ryan<br>1265 Gulf Shore Boulevard, N<br>No. 4A<br>Naples FL 34102<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. Kenneth C. Rydzenski<br>2261 W Eastwood<br>Chicago IL 60625<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: First Options Spears, Leeds<br>Occupation: Clerk<br>Aggregate Year-to-Date > $ 250.00 | 01/27/2000 | 250.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Peter B. Sabe<br>10759 Riverscape Run<br>Great Falls VA 22066<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Skadden, Arps, Slate et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Lawrence Salameno<br>200 E Allendale Avenue<br>Allendale NJ 07401<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Worms & Company, Inc.<br>Occupation: Financial Services Executive<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mrs. Selma Salameno<br>11-16 Fairlawn Avenue<br>Fair Lawn NJ 07410<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Allan Salvatori<br>33 Shady Valley Drive<br>Chesterfield MO 63017<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 150.00 |
| Mr. Syed Samee<br>1854 Island Drive<br>Fullerton CA 92833<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/13/2000 | 250.00 |
| Mrs. Susan Sanchez<br>116 Kari Way<br>Arcadia CA 91006<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Alhambra Schools<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 500.00 | 01/16/2000 | 500.00 |
| Hon. Frank Sandel<br>1304 6th Street<br>Big Lake TX 76932<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: City of Big Lake<br>Occupation: Mayor<br>Aggregate Year-to-Date > $ 1500.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. J. Michael Sanders<br>45 Hilltop Road<br>Weston MA 02493<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Goldman Sachs<br>Occupation: Sales<br>Aggregate Year-to-Date > $ 500.00 | 01/21/2000 | 500.00 |
| Dr. Reed E. Sanford<br>1017 Broadway<br>Fargo ND 58102<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 50.00 |
| Mrs. William B. Sansom<br>2153 Duncan Road<br>Knoxville TN 37919<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | H. t. Hackney Co.<br>Occupation: Chairman & CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mr. Aristido V. Santopietro<br>8 Desano Drive<br>Narragansett RI 02882<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Stephanie P. Santora<br>9 Fairview Road<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Timothy J. Santora<br>9 Fairview Road<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | TSS<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Jose Sanz<br>199 Ocean Lane Drive<br>Apartment 1005<br>Key Biscayne FL 33149<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/12/2000 | 250.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Marie Senz<br>199 Ocean Lane Drive. #1005<br>Key Biscayne FL 33149<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mrs. Leslie G. Sarasin<br>8305 Judy Witt Lane<br>Vienna VA 22182<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>American Frozen Food Inst.<br>Occupation<br>Trade Association President<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |
| Mr. Ronald A. Sarasin<br>8305 Judy Witt Lane<br>Vienna VA 22182<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>National Beer Wholesalers<br>Occupation<br>President<br>Aggregate Year-to-Date > $ 1500.00 | 01/10/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 500.00 |
| Dr. Alice G. Saraydarian<br>171 Pershing Road<br>Englewood Cliffs NJ 07632<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Self<br>Occupation<br>Dentist<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Katheryn B. Sari<br>1424 Ashley Place<br>Upland CA 91784<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>D.T. Sari Co., Inc.<br>Occupation<br>Owner<br>Aggregate Year-to-Date > $ 400.00 | 01/05/2000 | 150.00 |
| Dr. Sarkis S. Sarkisian<br>1655 Soledad Avenue<br>La Jolla CA 92037<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Self<br>Occupation<br>Physician<br>Aggregate Year-to-Date > $ 575.00 | 01/31/2000 | 150.00 |
| Mr. Sammy D. Satterwhite<br>Route 2, Box 256 A<br>Longview TX 75605<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Self<br>Occupation<br>Homebuilder<br>Aggregate Year-to-Date > $ 375.00 | 01/21/2000 | 125.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Trevonda Satterwhite<br>Route 2, Box 256 A<br>Longview TX 75605 | Self | 01/21/2000 | 125.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homebuilder<br>Aggregate Year-to-Date > $ 375.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Thomas W. Savage<br>42 Lakeside Lane<br>Unit A<br>Key Largo FL 33037 | | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 650.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Bryan J. Sawyer<br>20 Hill Street<br>Morristown NJ 07960 | Fidelity Brokerage Services | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. L. E. Sawyer, Jr.<br>901 Country Club Drive<br>Midland TX 79701 | Self | 01/13/2000<br>IN KIND (AUTOMATIC FOR IK) | 217.75 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 217.75 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Lenny Sawyer<br>PO Drawer 490<br>Gulfport MS 39502 | Sawyer Consulting Co. | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate Consultant<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Tom Sawyer<br>PO Box AA<br>Gulfport MS 39502 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Lewis W. Saxby, Jr.<br>5565 Citation Road, North<br>Toledo OH 43615 | | 01/12/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Mohammed F. Sayeed<br>8161 Middle Fork Way<br>Jacksonville FL 32256<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/06/2000 | 100.00 |
| Mr. George Scarborough<br>3655 Wimbledon Road<br>Pensacola FL 32504<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | American CeEd Pageants, Co.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 250.00 |
| Mrs. Linda Scarborough<br>20 E Clementon Road<br>Suite 201S<br>Gibbsboro NJ 08026<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. R. Randle Scarborough<br>20 E Clementon Road<br>Suite 201S<br>Gibbsboro NJ 08026<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Real Estate Developer<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mrs. Joanne M. Scaringe<br>6 Chestnut Hill Road, S<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. James Schaller<br>9767 Evergreen Drive<br>Bridgman MI 49106<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Lakeshore Die Cast<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 449.00 | 01/13/2000 | 250.00 |
| Mr. Tom N. Schallhorn<br>2514 N Fillmore Street<br>Little Rock AR 72207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Southwest Capital Mgt.<br>Occupation: Investments<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 100.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joseph D. Scheerer, Jr.<br>123 Forest Way<br>Essex Fells NJ 07021 | | 01/11/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Glenn E. Schembechler<br>1904 Boulder Drive<br>Ann Arbor MI 48104 | | 01/26/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Dr. Kevin L. Scheve<br>12080 Meadows Lane<br>Alpharetta GA 30005 | Atlanta Oncology Associates | 01/10/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 600.00 | | |
| Mr. Robert C. Schiff<br>9050 Old Indian Hill Road<br>Cincinnati OH 45243 | Self | 01/12/2000 | 750.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Insurance Agent<br>Aggregate Year-to-Date > $ 750.00 | | |
| Mr. Arthur R. Schilz<br>5637 Bayberry Drive<br>Cincinnati OH 45242 | | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | | |
| Mr. George A. Schloegel<br>600 Commerce Street<br>Gulfport MS 39507 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Dr. Michael H. Schmidt<br>301 Hudson Avenue<br>Teneflly NJ 07670 | Teaneck Gastroenterology | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | | |

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|---|---|---|---|
| Mr. James R. Schneider<br>3417 Mount Barker<br>Austin TX 78731 | Self | 01/31/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Contractor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Arne Schoeller<br>12125 Mahogany Drive<br>Reno NV 89511 | Info. Requested | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mrs. Frances S. Scholl<br>330 Alexander<br>Waco TX 75708 | | 01/14/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Glen W. Schorzman<br>3848 Purdue<br>Port Arthur TX 77642 | Motiva Enterprises | 01/07/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Engineer<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. William R. Schott<br>1107 Evergreen Ridge Drive<br>Cincinnati OH 45215 | | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. R. Ray Schramm<br>3318 S Dayton Court<br>Denver CO 80231 | Info. Requested | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | | |
| Ms. Anne S. Schroeder<br>2400 Gatewood Drive<br>Reno NV 89523 | | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Alex Schuettenberg<br>389 S. Fenway Place<br>Bartlesville OK 74006<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Phillips Petroleum<br>Occupation: Chemist<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 500.00 |
| Mr. Alex Schuettenberg<br>389 S Fenway Place<br>Bartlesville OK 74006<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Phillips Petroleum<br>Occupation: Chemist<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 400.00 |
| Mr. Robert C. Schuler<br>7281 Black Abbey Court<br>Dublin OH 43017<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Maguire & Schneider<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Robert C. Schuler<br>7281 Black Abbey Court<br>Dublin OH 43017<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Kenneth H. Schultz<br>2007 Via Tuscany<br>Winter Park FL 32789<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Developmental Svcs., Inc.<br>Occupation: CPA<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Lawrence N. Schultz<br>600 Superior Avenue<br>Cleveland OH 44114<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Calfee, Halter, Griswold, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Melvin J. Schultz<br>13811 NE 42nd Avenue<br>Vancouver WA 98686<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 850.00 | 01/31/2000 | 300.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. John M. Schutzetenberg<br>4007 April Place<br>Sioux Falls SD 57103<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Dr. Michael J. Scianamblo<br>1526 5th Avenue<br>San Rafael CA 94901<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/16/2000 | 250.00 |
| Mr. Brett P. Scott<br>314 5th Street, SE<br>Washington DC 20003<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Tongour and Scott, LLC<br>Occupation: Principal<br>Aggregate Year-to-Date > $ 750.00 | 01/12/2000 | 250.00 |
| Mr. Jonathan L. Scott<br>PO Box 80287<br>Las Vegas NV 89180<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. William N. Scott<br>PO Box 4047<br>Bellevue WA 98009<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 100.00 |
| Mr. James R. Scullary<br>3281 N Placita Coronado<br>Tucson AZ 85749<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | State of Arizona<br>Occupation: Department of Corrections<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 150.00 |
| Mr. Leo W. Seal, Jr.<br>Info Requested<br>Bay St. Louis MS 39520<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Hancock Bank<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 2000.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Margaret Seay<br>4512 Belclaire<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/28/2000 | 100.00 |
| Mrs. Lori A. Segal<br>10 Dynasty Court<br>Irvine CA 92602<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | OC Teachers Federal Credit<br>Occupation: Vice President<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Paul A. Segal<br>10 Dynasty Court<br>Irvine CA 92602<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Goldmark Properties<br>Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Harry L. Segan<br>254 S Jersey Street<br>Denver CO 80224<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 150.00 |
| Dr. Robert J. Seltzer<br>1169 Heron Road<br>Cherry Hill NJ 08003<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Endodontist<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Ghazaleh Semnani<br>Info Requested<br>Info Requested XX 00000<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 1000.00 |
| Mr. Khosrow B. Semnani<br>60 E South Temple<br>Suite 2200<br>Salt Lake City UT 84111<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Envirocare, Inc.<br>Occupation: President & CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Richard F. Seney<br>104 Marsh Lake Place<br>Ponte Vedra Beach FL 32082<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. Miguel A. Serrano<br>1320 N Veitch Street<br>Apartment 933<br>Arlington VA 22201<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | US Dept. of Justice<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 500.00 |
| Mrs. Anne Settle<br>616 John Charles Drive<br>Burleson TX 76028<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Business Owner<br>Aggregate Year-to-Date > $ 2500.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. Joe D. Severns<br>414 W Westwood Drive<br>Peoria IL 61614<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Mr. Michael Saydor<br>4555 W 165th Street<br>Lawndale CA 90260<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Family First<br>Occupation: Baby Proofing<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 150.00 |
| Mrs. Anna M. Shakespeare<br>26549 Miles River Road<br>Easton MD 21601<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/10/2000 | 300.00 |
| Mr. Howard S. Shanks, Jr.<br>1801 Helen<br>Alice TX 78332<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 50.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Manning B. Shannon<br>3709 Normandy Avenue<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Shannon Insurance Services<br>Occupation: Insurance Sales<br>Aggregate Year-to-Date > $ 600.00 | 01/28/2000 | 100.00 |
| Mrs. Irma M. Shaw<br>611 N Main Street<br>La Fayette GA 30728<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | La Fayette Family Practice<br>Occupation: Office Manager<br>Aggregate Year-to-Date > $ 500.00 | 01/07/2000 | 250.00 |
| Mr. Philip Shaw<br>3550 San Pablo Dam Road. #142<br>El Sobrante CA 94803<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Sybase<br>Occupation: Programmer<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 200.00 |
| Ms. Virginia K. Shehee<br>PO Box 88<br>Shreveport LA 71161<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/25/2000 | 150.00 |
| Ms. Kay L. Sherfy<br>5317 La Taste Avenue<br>El Paso TX 79924<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/12/2000 | 100.00 |
| Mr. Donald Sherrill<br>PO Box 15289<br>Charlotte NC 28219<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | SteelFab, Inc.<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Ronald G. Sherrill<br>PO Box 18083<br>Charlotte NC 28219<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Steel Fab<br>Occupation: President<br>Aggregate Year-to-Date > $ 1250.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Pamela M. Sherrod<br>7405 Bellingham Drive<br>Knoxville TN 37919<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Atlas Electric Company<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Cornelius C. Shields<br>650 Timber Lane<br>Devon PA 19333<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/13/2000 | 100.00 |
| Mr. Peter F. Shields<br>15 Sunrise Cay Drive<br>Key Largo FL 33037<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Targhee Corporation<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. Barry A. Shier<br>129 Fremont Street<br>Las Vegas NV 89101<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Mirage Resorts<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 2000.00 | 01/11/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Gregory H. Shipman<br>PO Box 6520<br>Breckenridge CO 80424<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Gregory Products, LLC<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 250.00 |
| Dr. Sampat S. Shivangi<br>23 Moss Forest Circle<br>Jackson MS 39211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Ms. Marysue K. Shore<br>4101 Cathedral Avenue, NW<br>No. 715<br>Washington DC 20016<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Eleonora Sibytser<br>2180 Center Avenue, #8D<br>Fort Lee NJ 07024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 350.00 | 01/06/2000 | 200.00 |
| Dr. M. E. Shuck<br>930 Jarnigan Avenue<br>Morristown TN 37813<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Morristown Animal Hospital<br>Occupation: Veterinarian<br>Aggregate Year-to-Date > $ 750.00 | 01/16/2000 | 250.00 |
| Mrs. Annette Y. Shulman<br>32 Esmond Place<br>Tenafly NJ 07670<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. William Z. Shulman<br>115 River Road<br>Edgewater NJ 07020<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Ronald R. Sibila<br>2151 Carlyle Street<br>Massillon OH 44646<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Peoples Service, Inc.<br>Occupation: Chief Executive Officer<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mr. David Siegel<br>5601 Windhover Drive<br>Orlando FL 32819<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Central Florida Investments<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 2000.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. Raul Silvestre<br>31200 Via Colinas<br>Suite 200<br>Westlake Village CA 91362<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 750.00 | 01/10/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Raul Silvestre<br>31200 Via Colinas<br>Suite 200<br>Westlake Village CA 91362<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 750.00 | 01/10/2000 | 500.00 |
| Mrs. L. G. Simmons<br>PO Box 6578<br>Midland TX 79706<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/25/2000 | 100.00 |
| Mr. Albert R. Simonds<br>18 Lamboll Street<br>Charleston SC 29401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Zebulon A. Simon<br>3008 Petoutville Road<br>Jeanerette LA 70544<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Iberia Parish School<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 1000.00 |
| Mr. Roy F. Simperman<br>5609 80th Avenue, SW<br>Mercer Island WA 98040<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | RND Enterprises<br>Occupation: Executive000110-005<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 250.00 |
| Dr. Charles W. Simpson<br>3924 Gillon Avenue<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Neurosurgeon<br>Aggregate Year-to-Date > $ 750.00 | 01/26/2000 | 250.00 |
| Mrs. Helen M. Simpson<br>PO Box 1103<br>Harrisburg PA 17108<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1125.00 | 01/06/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Jeanne W. Simpson<br>3924 Gillon Avenue<br>Dallas TX 75205 | | 01/28/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker | | |
| | Aggregate Year-to-Date > $ 750.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Jerry Simpson<br>210 E Listburn Road<br>Mechanicsburg PA 17055 | Self | 01/06/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Consultant | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Wanda M. Sineath<br>1220 Park Place, N<br>Charleston Heights SC 29405 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info. Requested | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Brad C. Singer<br>118 Eisenhower Drive<br>Cresskill NJ 07626 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. J. William Sinnott<br>47 High Ridge Road<br>Redding CT 06896 | Ryan Partnership | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>President | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Silas D. Sinton<br>PO Box 3540<br>Paso Robles CA 93447 | | 01/21/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Edward Sisca<br>65 Sherwood Avenue<br>Englewood NJ 07632 | Info Requested | 01/12/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. John H. Sites<br>PO Box 386<br>9050 Northbridge Road<br>Bel Alton MD 20611<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Somerset Development Co.<br>Occupation: Builder<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 150.00 |
| Mr. Raymond F. Skiles<br>5900 Porto Fino Drive<br>Plano TX 75093<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 125.00 |
| Mrs. Anne M. Skinner<br>854 Highview Terrace<br>Lake Forest IL 60045<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Tiffany & Co.<br>Occupation: Sales<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Steven K. Skinner<br>854 Highview Terrace<br>Lake Forest IL 60045<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Kemper Sports Management<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |
| Mr. Rodney L. Skoglund<br>185 Northwood Drive<br>Doylestown OH 44230<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. Richard C. Slack<br>PO Box 820<br>Pecos TX 79772<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/07/2000 | 200.00 |
| Mr. Richard C. Slack<br>PO Box 820<br>Pecos TX 79772<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Businessman<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 100.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Peter C. Sleight<br>6732 Swarthmore Drive<br>Alexandria VA 22307 | US Dept. of Agriculture | 01/07/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Government Official<br>Aggregate Year-to-Date > $ 600.00 | | |
| Mr. Gary M. Slezak<br>13381 Kline Road<br>Edinboro PA 16412 | Heatrex, Inc. | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 550.00 | | |
| Dr. Curtis W. Slipman<br>529 Pine Street<br>Philadelphia PA 19106 | University of Pennsylvania | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 1250.00 | | |
| Dr. Curtis W. Slipman<br>529 Pine Street<br>Philadelphia PA 19106 | University of Pennsylvania | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 1250.00 | | |
| Mr. Herbert R. Smelcer<br>PO Box 373<br>Glennallen AK 99588 | Ahtna Development Corp. | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Albert E. Smith<br>1243 Mira Monte Drive<br>Redlands CA 92373 | Name of Employer: | 01/20/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Allen W. Smith<br>PO Box 6156<br>Austin TX 78762 | Triple S Petroleum Co. | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Wholesale Fuel Dist.<br>Aggregate Year-to-Date > $ 1000.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Arthur L. Smith<br>11417 Whippoorwill<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | John S. Herold, Inc.<br>Occupation: Oil Economist<br>Aggregate Year-to-Date > $ 250.00 | 01/07/2000 | 150.00 |
| Mr. Baker A. Smith<br>3380 E Terrell Branch Court<br>Marietta GA 30067<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Morris Anderson & Associates<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 250.00 |
| Mrs. Barbara C. Smith<br>366 Tynebridge<br>Houston TX 77024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Bobby W. Smith<br>1170 Pulaski Highway<br>Lawrenceburg TN 38464<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Merchant<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 250.00 |
| Mr. Bradford S. Smith<br>2313 Laurel Drive<br>Cinnaminson NJ 08077<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Brian G. Smith<br>2439 Delaware Drive<br>Springfield IL 62702<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/20/2000 | 200.00 |
| Dr. Charles G. Smith<br>PO Box 8002<br>Rancho Santa Fe CA 92067<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Pharmacy Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 150.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 288 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Clark C. Smith<br>366 Tynebridge<br>Houston TX 77024 | Engage Energy | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Connie Smith<br>7315 Sherwood Forest Drive<br>Charlotte NC 28226 | RE/MAX Results | 01/12/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Realtor<br>Aggregate Year-to-Date > $ 400.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Ed A. Smith<br>1021 Main Street<br>Suite 1000<br>Houston TX 77002 | Self | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 25.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 1025.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| LTC Gertrude M. Smith<br>2516 Ridgemar Boulevard<br>No. 11<br>Fort Worth TX 76116 | | 01/07/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 525.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Gordon D. Smith<br>5617 Byers Avenue<br>Fort Worth TX 76107 | Info Requested | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Gordon Smith, III<br>1 Horkoesther Court, E<br>Mobile AL 36608 | Info. Requested | 01/31/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 215.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. James F. Smith, Jr.<br>5508 Heathrow Drive<br>Knoxville TN 37919 | Info Requested | 01/12/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 289 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. L. F. Smith<br>1105 Vassar Road<br>Alexandria VA 22314<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | 01/20/2000 | 50.00 |
| Mrs. Mabelle J. Smith<br>6545 Mission George Road, #207<br>Santee CA 92071<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 150.00 |
| Mrs. Mary S. Smith<br>6260 Longmont Drive<br>Houston TX 77057<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 600.00 | 01/21/2000 | 250.00 |
| Ms. Meta K. Smith<br>5508 Heathrow Drive<br>Knoxville TN 37919<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mrs. Mildred Smith<br>PO Box 6177<br>Jackson MS 39288<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mrs. Mimi Smith<br>PO Box 6158<br>Austin TX 78762<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 500.00 |
| Mr. N. Harrison Smith<br>37 Pheasant Hill Road<br>Princeton NJ 08540<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. R. Clarke Smith<br>6 Grandview Terrace<br>Rutland VT 05701 | | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mrs. Ralph E. Smith<br>1442 Martin Drive<br>Houston TX 77018 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Thomas S. Smith<br>5214 Maryland Way<br>Suite 405<br>Brentwood TN 37027 | Smith Investment Corp. | 01/12/2000<br>REATTRIBUTION | 2000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Mr. Victor P. Smith<br>PO Box 6177<br>Jackson MS 39288 | Self | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Oil & Gas<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Rev. Waymon O. Smith<br>PO Box 163<br>Munday TX 76371 | Self | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Pastor<br>Aggregate Year-to-Date > $ 325.00 | | |
| Mrs. Lorraine E. Smucker<br>2026 Wayne Street<br>Orrville OH 44667 | | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1500.00 | | |
| Mr. Ray A. Snead, Jr.<br>PO Box 150<br>Dalhart TX 79022 | Self | 01/14/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Farmer-Rancher<br>Aggregate Year-to-Date > $ 1000.00 | | |
| **SUBTOTALS** of Receipts This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert E. Snow, Jr.<br>136 Robbins Road<br>Arlington MA 02174 | Info Requested | 01/10/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Mobashir A. Solangi<br>260 Kuykendall Place<br>Long Beach MS 39560 | Marine Life | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Weaver A. Solomon<br>1811 Buck Ridge Lane<br>San Antonio TX 78232 | Info. Requested | 01/27/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Thomas R. Somers<br>504 Cedarbrook Lane<br>Linwood NJ 08221 | Atlantic County | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Government Administration<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Vinton H. Sommerville<br>PO Box 100<br>Medina WA 98039 | Self | 01/27/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 400.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. James H. Sorenson, Jr.<br>PO Box 1015<br>Rockport TX 78381 | Self | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 1100.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Enrique A. Soto<br>8 Bonvini Drive<br>Framingham MA 01701 | Saint Vincent Hospital | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 300.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Richard A. Southern<br>5750 White Lake Road<br>Clarkston MI 48346<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mr. Jack N. Spalding<br>6009 Locke Avenue<br>Fort Worth TX 76116<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/18/2000 | 150.00 |
| Mr. Nick Spanos, Jr.<br>306 Shady Acres Drive<br>Lodi CA 95242<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Lodi Drug Co.<br>Occupation: Pharmacist<br>Aggregate Year-to-Date > $ 1000.00 | 01/06/2000 | 500.00 |
| Mr. Thomas J. Spargo<br>363 Joslyn School Road<br>East Berne NY 12059<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Ms. Marion Speaker<br>901 Harvard Road<br>San Mateo CA 94402<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Music Teacher<br>Aggregate Year-to-Date > $ 300.00 | 01/25/2000 | 100.00 |
| Mr. A. N. Spencer<br>PO Box 314<br>Alto NM 88312<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1500.00 | 01/05/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mrs. Marsha S. Spencer<br>335 Cheswick Oaks Avenue<br>Orange Park FL 32073<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Farmer<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Raul Spencer<br>PO Box 255<br>Benavides TX 78341 | | 01/05/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Charles E. Spence<br>2500 Evans Drive<br>Plano TX 75075 | American Chemical, Inc. | 01/14/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Manager<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Jon P. Spiers<br>PO Box 21613<br>Hot Springs Nation AR 71913 | Self | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Robert T. Spomey<br>6326 Spomy Drive<br>Brighton MI 48116 | Self | 01/20/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Financial Advisor<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Ronald J. Squillace<br>302 Union Street<br>Hackensack NJ 07601 | Ronald J. Squillace Enterprise | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Gerald J. St. Pe<br>1020 Eastwood<br>Pascagoula MS 39567 | Litton Industries | 01/11/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John P. Stacy<br>2101 W 69th Street<br>Shawnee Mission KS 66208 | Cohen, Esray Real Estate | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Commercial Real Estate Broker<br>Aggregate Year-to-Date > $ 700.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Rebecca C. Stadd<br>5618 Oldchester Road<br>Bethesda MD 20814 | Occupation: Homemaker | 01/12/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Herbert A. Stade<br>60 Baybrook Lane<br>Oak Brook IL 60521 | Info Requested | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Joan I. Stade<br>60 Baybrook Lane<br>Oak Brook IL 60521 | | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Suzanne Standerfer<br>8128 E Cortez Drive<br>Scottsdale AZ 85260 | Info Requested | 01/07/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Ms. Suzanne Standerfer<br>8128 E Cortez Drive<br>Scottsdale AZ 85260 | Info Requested | 01/12/2000<br>NSF (AUTOMATIC FOR NS) | 250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Ms. Suzanne Standerfer<br>8128 E Cortez Drive<br>Scottsdale AZ 85260 | Info Requested | 01/21/2000<br>NSF (AUTOMATIC FOR NS) | -250.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. C. H. Standifer<br>2105 Port Royal Drive<br>Austin TX 78746 | | 01/27/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Dominick M. Stanzione<br>12 Stevens Drive<br>Holmdel NJ 07733<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Sisters of Charity Health<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Richard O. Starbird<br>415 Fieldston Road<br>Bellingham WA 98225<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/18/2000 | 100.00 |
| Mrs. Lois C. Stauffer<br>19 Warwick Lane<br>Rocky River OH 44116<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/03/2000<br>REATTRIBUTION | 500.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Thomas G. Stauffer<br>19 Warwick Lane<br>Rocky River OH 44116<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/03/2000<br>REATTRIBUTION | -500.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Ed Stedman, Jr.<br>2965 IH 10, E<br>Suite 201<br>Beaumont TX 77702<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: The Stedman Co.<br>Occupation: Investments<br>Aggregate Year-to-Date > $ 400.00 | 01/18/2000 | 200.00 |
| Mrs. Ruth S. Steiner<br>125 Stonehedge<br>Hillsborough CA 94010<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 375.00 | 01/07/2000 | 200.00 |
| Mr. Frank D. Stella<br>19180 Gainsborough Road<br>Detroit MI 48223<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: F.D. Stella Products Co..<br>Occupation: owner<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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# SCHEDULE A — ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Joseph Siemier<br>1839 Sabrina Terrace<br>Corona Del Mar CA 92625<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Moret Corporation<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 550.00 | 01/05/2000 | 250.00 |
| Ms. Laura L. Stenhouse<br>33 Montanas Este<br>Irvine CA 92612<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Primedia Interiec<br>Occupation: Sales<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Huffman Stephenson<br>709 Lewis Avenue<br>Shelbyville TN 37160<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Elizabeth H. Stephens<br>16446 Longvale Drive<br>Houston TX 77059<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 200.00 |
| Mrs. Joyce P. Stevens<br>630 S Fairfax Street<br>Alexandria VA 22314<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer:<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mr. Paul A. Stevens<br>551 Loomis Avenue<br>Colorado Springs CO 80906<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/26/2000 | 100.00 |
| Mr. Paul S. Stevens<br>630 S Fairfax Street<br>Alexandria VA 22314<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Name of Employer: Dechert, Price & Rhoads<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 297 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Brian Stewart<br>PO Box 7554<br>Grand Rapids MI 49510 | Info Requested | 01/13/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Carolyn A. Stewart<br>6006 Balcones, #9<br>El Paso TX 79912 | | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mrs. Jacquelyn A. Stewart<br>29633 Meadowridge, S<br>Farmington Hills MI 48334 | State of Michigan | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Michigan Liquor Control Board<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. William Stiles<br>PO Box 1488<br>Roseburg OR 97470 | William C. Stiles & Associates | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Realtor<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mrs. Virginia Stocker<br>1124 Montego Road<br>Fort Worth TX 76116 | | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Stanford C. Stoddard<br>Info Requested<br>Info Requested XX 00000 | Alliance Steel Corp. | 01/25/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. James M. Stokes<br>56 Tallyho Lane<br>Little Rock AR 72227 | Self | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consultant<br>Aggregate Year-to-Date > $ 500.00 | | |

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# SCHEDULE A — ITEMIZED RECEIPTS

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FOR LINE NUMBER 17A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Thomas P. Stokes<br>2857 Hammock Drive<br>Plant City FL 33567 | Info. Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Ivan Stoltzfus<br>Route 1, Box 205<br>Leon IA 50144 | Self | 01/07/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Contractor<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mrs. Loydee S. Stonebrink<br>PO Box 186<br>Rickreall OR 97371 | Self | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Farmer<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. John W. Storms<br>1202A Dairy Ashford Street<br>Houston TX 77079 | Storms and Critz | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: CPA<br>Aggregate Year-to-Date > $ 650.00 | | |
| Mr. Bruce Stover<br>4025 Druid Lane<br>Dallas TX 75205 | Setco Travel | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Travel Agent<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Richard D. Strachan<br>927 Fairway Oak Lane<br>Knoxville TN 37922 | Clayton Holmes | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Real Estate<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Miles E. Strasbaugh<br>12131 Charbono Street<br>San Diego CA 92131 | Info. Requested | 01/31/2000 | 50.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 225.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jerrel N. Strawn<br>928 Bowmar Avenue<br>Vicksburg MS 39180<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 325.00 | 01/27/2000 | 25.00 |
| Mr. Jerrel N. Strawn<br>928 Bowmar Avenue<br>Vicksburg MS 39180<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 325.00 | 01/27/2000 | 100.00 |
| Mrs. P. Lajuana Streiff<br>3214 Princeton Way<br>Anchorage AK 99508<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/21/2000 | 250.00 |
| Mr. Dewey A. Stringer, Jr.<br>3300 Little Cedar Creek Lane<br>Cheppell Hill TX 77426<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/07/2000 | 100.00 |
| Mr. George H. Strong, Jr.<br>946 Navesink River Road<br>Rumson NJ 07760<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | 01/07/2000 | 150.00 |
| Dr. Steven L. Stroup<br>2513 Old Hickory Boulevard<br>Nashville TN 37221<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 250.00 |
| Mr. Alan Struble<br>6310 School Street<br>Chicago IL 60631<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Jean S. Stuart<br>808 Fontana Avenue<br>Richardson TX 75080<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | University of Texas at Dallas<br>Occupation: Administrator<br>Aggregate Year-to-Date > $ 250.00 | 01/28/2000 | 200.00 |
| Mr. James H. Stump<br>2501 E 104th Avenue<br>Apartment 1418<br>Denver CO 80233<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 50.00 |
| Mr. John P. Stupp, Jr.<br>18 St. Andrews Drive<br>St. Louis MO 63124<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Stupp Brothers, Inc.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mrs. Julie B. Stupp<br>18 St. Andrews Drive<br>St. Louis MO 63124<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |
| Mr. Louis E. Sturns<br>6155 Foxglove Court<br>Fort Worth TX 76112<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000<br>REATTRIBUTION | -250.00<br>(AUTOMATIC FOR RA/RC) |
| Mrs. Marilyn W. Sturns<br>6155 Foxglove Court<br>Fort Worth TX 76112<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000<br>REATTRIBUTION | 250.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. W. K. Sutter<br>620 51st Street Court, W<br>Tacoma WA 98467<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: The Bresskey, Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. George M. Sullivan<br>1345 W 12th Avenue<br>Anchorage AK 99501 | Occupation: Retired | 01/20/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 325.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John K. Sullivan<br>6 Spice Mill Boulevard<br>Clifton Park NY 12065 | Occupation: Vice President<br>Barry, Bette & Led Duke | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Julie A. Sullivan<br>8 Spice Mill Boulevard<br>Clifton Park NY 12065 | Occupation: Vice President<br>Evergreen Bank | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. James C. Suma<br>6221 Kilcullen Drive<br>McLean VA 22101 | Occupation: Retired | 01/10/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 450.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Cheri Summerall<br>710 S White Chapel<br>Southlake TX 76092 | Occupation: Info Requested<br>Info Requested | 01/05/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Pat Summerall<br>710 S White Chapel<br>Southlake TX 76092 | Occupation: Info Requested<br>Info Requested | 01/05/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Mark C. Suries<br>1420 Sterling Road<br>Charlotte NC 28209 | Occupation: Developer<br>Redwood Capital | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Eugene G. Surtevant<br>508 Kaoopulu Way<br>Honolulu HI 96825<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Retired<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/10/2000 | 150.00 |
| Mr. Rod J. Sutton<br>12 5th Avenue<br>Saratoga Springs NY 12866<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Insurance Sales<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. James M. Svetich<br>71-1626 Puu Napoo Street<br>Kailua-Kona HI 96743<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: JMS Investments Corporation<br>Occupation: Investments<br>Aggregate Year-to-Date > $ 950.00 | 01/31/2000 | 500.00 |
| Ms. Kristine L. Svinicki<br>5980 Richmond Highway<br>Apartment 402<br>Alexandria VA 22303<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: U.S. Department of Energy<br>Occupation: Engineer<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mr. Jack R. Swain, III<br>1 5th Avenue, #16F<br>New York NY 10003<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: KS Capital, LP<br>Occupation: Investment Manager<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Jon R. Swanson<br>154 Tudor Drive<br>North Wales PA 19454<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: NanoSystems<br>Occupation: R & D Director<br>Aggregate Year-to-Date > $ 1000.00 | 01/16/2000 | 500.00 |
| Ms. Lea E. Swanson<br>USAID-RSC<br>American Embassy Budapest<br>Washington DC 20521<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: USAID<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | 01/21/2000 | 500.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Mel R. Sweatman<br>RR 4, Box 104<br>PO Box 62<br>Cuero TX 77954<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 1000.00 |
| Mr. Michael G. Sweeney<br>335 E Nottingham Place<br>San Antonio TX 78209<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Cavius Real Bank, NA<br>Occupation: Banker<br>Aggregate Year-to-Date > $ 300.00 | 01/10/2000 | 150.00 |
| Mr. Edward P. Swyer<br>6138 Notl Road<br>Guilderland NY 12084<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Swyer Companies<br>Occupation: Real Estate Developer<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. John V. Synhorst<br>3131 Fleur Drive<br>Apartment 507<br>Des Moines IA 50321<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Bradshaw, Fowler, et al.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 275.00 | 01/31/2000 | 100.00 |
| Dr. Arthur R. Szeglin<br>9 Wedgewood Lane<br>East Northport NY 11731<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Kinemotive Corporation<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. George W. Sztykiel<br>1459 Meadowbrook Lane<br>East Lansing MI 48823<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Spartan Motors, Inc.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mr. David M. Talcott<br>3 Loudonwood, E<br>Loudonville NY 12211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Lovtech Corp.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 500.00 | 01/26/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Bill Tandeske<br>10400 Stewart Drive<br>Eagle River AK 99577<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aetna AGA Security<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 500.00 |
| Mr. George Tatariw<br>109 Main Street<br>PO Box 103<br>Hampton NJ 08827<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Plumber<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Victor B. Tate, II<br>4446 Bannock Drive<br>Bozeman MT 59715<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Aviatin Company<br>Aggregate Year-to-Date > $ 500.00 | 01/06/2000 | 500.00 |
| Mr. Charles D. Tatro<br>1335 Main Street<br>Suite 204<br>Newman CA 95360<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Swan Construction & Dev., Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 900.00 | 01/26/2000 | 400.00 |
| Mr. Mark T. Tatum<br>3513 Sandy Trail Lane<br>Plano TX 75023<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Bank Of America<br>Occupation: Mortgage Loan Officer<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| COL D. R. Taylor<br>7201 Waterline Road<br>Austin TX 78731<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/26/2000 | 100.00 |
| Mr. Frederick J. Taylor<br>1210 W Milham Avenue<br>Portage MI 49024<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jack L. Taylor<br>6345 Cuerbes Drive<br>Shreveport LA 71106<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/26/2000 | 25.00 |
| Mr. Robert P. Taylor, Jr.<br>6401 Black Stallion Place<br>Vienna VA 22182<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/14/2000 | 975.00 |
| Mr. James L. Teel<br>519 Park North Court<br>Winter Park FL 32789<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Owner<br>Aggregate Year-to-Date > $ 2000.00 | 01/18/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mrs. Mercedes B. TerMaat<br>6412 N 27th Street<br>Arlington VA 22207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Counselor<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Michael A. TerMaat<br>6412 N 27th Street<br>Arlington VA 22207<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Economist<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Jeb B. Terry<br>5600 W Lovers Lane<br>Suite 116<br>Dallas TX 75209<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/14/2000 | 500.00 |
| Mr. Branko Terzic<br>1791 Brookside Drive<br>Vienna VA 22182<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Consulting Engineer<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Judy Terzic<br>1791 Brookside Drive<br>Vienna VA 22182<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION | 1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. A. Frank Teske, Jr.<br>PO Box 138<br>Newport VA 24128<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Teske Leasing Company<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 250.00 |
| Mr. Ronald D. Teson<br>3725 Bouton Drive<br>Lakewood CA 90712<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: California Frames<br>Occupation: President<br>Aggregate Year-to-Date > $ 300.00 | 01/12/2000 | 50.00 |
| Mr. Carl T. Tetirick<br>Route 3, Box 123<br>Fernald Hill Road<br>Cornish NH 03745<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Dr. S. F. Thames<br>103 Darby Road<br>Hattiesburg MS 39402<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. George Thatcher<br>1302 2nd Street<br>Gulfport MS 39501<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 900.00 |
| Mr. John M. Thatcher, III<br>14 Chateau Ridge Road<br>Greenwich CT 06831<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/14/2000 | 150.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Betty R. Thomas<br>7505 Bridgegate Court<br>Dunwoody GA 30350<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mr. J. W. Thomas<br>PO Box 1372<br>Edinburg TX 78540<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 850.00 | 01/31/2000 | 750.00 |
| Mrs. Cheryl D. Thompson<br>2412 Culleywood Road<br>Jackson MS 39271<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 500.00 |
| Mr. John E. Thompson<br>PO Box 19912<br>Atlanta GA 30325<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | WJET, Inc.<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Mr. John P. Thompson<br>3838 Oak Lawn Avenue<br>No. 1850<br>Dallas TX 75219<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 2000.00 | 01/17/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 1000.00 |
| Mrs. Ladeine Thompson<br>286 Buffalo Hill Drive<br>Kalispell MT 59901<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 2000.00 | 01/13/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Lawrence N. Thompson, III<br>184 Karen Drive, NW<br>Milledgeville GA 31061<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | T & S Hardwoods, Inc.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 1100.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. M. Cullum Thompson<br>7557 Rambler Road<br>No. S1409<br>Dallas TX 75231 | Self | 01/14/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Insurance Broker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mrs. Mary A. Thompson<br>544 Contada Circle<br>Danville CA 94526 | | 01/07/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 425.00 | | |
| Mr. Rayman F. Thompson<br>286 Buffalo Hill Drive<br>Kalispell MT 59901 | Semitool, Inc. | 01/13/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President of the Board<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Mr. Tudor H. Tiedemann<br>S Ledge Road<br>Old Greenwich CT 06870 | | 01/24/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mr. Roosevelt Tillman<br>4627 Clyde Park Avenue, SW<br>Wyoming MI 49509 | CTS Companies | 01/20/2000<br>IN KIND (AUTOMATIC FOR IK) | 85.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 585.00 | | |
| Mr. Enoch S. Timothy<br>2738 Laurel Valley Lane<br>Arlington TX 76006 | Palapin Consulting, Inc. | 01/07/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 700.00 | | |
| Mrs. Mary Anne Tippett<br>10693 Big Canoe<br>Big Canoe GA 30143 | | 01/12/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Kevin J. Tobin<br>633 W Fullerton Parkway<br>Chicago IL 60614<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | CR Commercial<br>Occupation: Businessman<br>Aggregate Year-to-Date > $ 1100.00 | 01/10/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1100.00 |
| Mrs. Virginia M. Todd<br>3612 Euclid Avenue<br>Dallas TX 75205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 200.00 |
| Mrs. Jennifer C. Torney<br>115 Pecan Orchard Lane<br>Amory MS 38821<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Restaurateur<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mr. Robert C. Torney<br>115 Pecan Orchard Lane<br>Amory MS 38821<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Restaurateur<br>Aggregate Year-to-Date > $ 500.00 | 01/11/2000 | 500.00 |
| Mr. Rafael A. Torrens, Jr.<br>PO Box 1057<br>Cataño PR 00963<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Levitt Homes Builders Corp.<br>Occupation: President<br>Aggregate Year-to-Date > $ 965.00 | 01/31/2000 | 35.00 |
| Mr. Michael K. Torrey<br>721 S Veitch<br>Arlington VA 22204<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Int'l. Dairy Foods Association<br>Occupation: Lobbyist<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. William A. Torrey<br>2740 Clubhouse Pointe Road<br>West Palm Beach FL 33409<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Int'l. Dairy Foods Association<br>Occupation: Lobbyist<br>Aggregate Year-to-Date > $ 250.00 | 01/06/2000 | 250.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Stephen T. Touhey<br>145 W 24th Street<br>4th Floor<br>New York NY 10011<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. George G. Touponse, Jr.<br>65 Long Horizon Road<br>Bethlehem CT 06751<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 100.00 |
| Ms. Margaret F. Towne<br>2738 W Magee Road<br>Tucson AZ 85742<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mrs. Mimi Townsend<br>4055 Enclave Mesa Circle<br>Austin TX 78731<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Missionary<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 500.00 |
| Mr. Ross E. Traphagen, Jr.<br>59 Links Road<br>Hobe Sound FL 33445<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mrs. Maurine A. Travis<br>2601 Hayden Street<br>PO Box 30333<br>Amarillo TX 79120<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 150.00 |
| Dr. Ram S. Trehan<br>9447 New Bridge Drive<br>Potomac MD 20854<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 250.00 | 01/24/2000 | 250.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Howard M. Trerice<br>44 Belle Meade<br>Grosse Pointe Shor MI 48283<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Ms. Diane D. Triplett<br>116 Arbor Ridge Road<br>Ridgeland MS 39157<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Ms. Gilda Trivisond<br>81 Lincoln Boulevard<br>Kenmore NY 14217<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/12/2000 | 100.00 |
| Mr. Larry L. Trollinger<br>6107 Woodland Stream Drive<br>Alexandria VA 22310<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Trollinger & Company<br>Occupation: Accountant<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Maurice E. Trostle<br>1801 Shady Lane<br>Brenham TX 77833<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 150.00 |
| Mrs. Betty Tucker<br>PO Box 600867<br>Dallas TX 75360<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Mr. Charles Tuer<br>PO Box 95<br>Liberty TX 77575<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/31/2000 | 200.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Daniel P. Tully<br>Brush Island<br>Darien CT 06820 | | 01/06/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Josh C. Tunca<br>10 Heath Way<br>South Barrington IL 60010 | Self | 01/24/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Sandra Tung<br>1701 S Atlantic Boulevard #1<br>Alhambra CA 91803 | Cinema Systems | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Exec. Vice President<br>Aggregate Year-to-Date > $ 1200.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Mark Tuohey, III<br>1455 Pennsylvania Avenue, NW<br>No. 800<br>Washington DC 20004 | Self | 01/12/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. B. G. Turner<br>8702 Midcrown Drive<br>San Antonio TX 78239 | | 01/06/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Clyde W. Turner<br>PO Box 45<br>Midland TX 79702 | | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Doyce Turner<br>1716 W Avenue I<br>Muleshoe TX 79347 | Info Requested | 01/24/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Jim W. Turner<br>315 Red River Road<br>Palm Desert CA 92211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/05/2000 | 100.00 |
| Mr. Jim W. Turner<br>315 Red River Road<br>Palm Desert CA 92211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 100.00 |
| Mr. Peter J. Turner<br>PO Box 101038<br>Anchorage AK 99510<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: ARCO Alaska, Inc.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 3000.00 | 01/05/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Peter J. Turner<br>PO Box 101038<br>Anchorage AK 99510<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: ARCO Alaska, Inc.<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 3000.00 | 01/18/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Mr. Edward Tuttle<br>525 North Belt<br>Suite 500<br>Houston TX 77060<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Tuttle Sullivan & Company Inc.<br>Occupation: Computer Consultant<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mr. Russell Tvedt<br>1648 Beech Avenue<br>Larchwood IA 51241<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 275.00 | 01/31/2000 | 75.00 |
| UNITEMIZED TRANSACTIONS<br>Receipt For: [ ] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer:<br>Occupation:<br>Aggregate Year-to-Date > $ 0.00 | 01/31/2000 | 521647.28 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Michael Uretz<br>2210 Main Street<br>Santa Monica CA 90405<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | World Gym International<br>Occupation: President<br>Aggregate Year-to-Date > $ 350.00 | 01/05/2000 | 50.00 |
| Ms. Sylvia Urich<br>2500 SW 75th Avenue<br>Miami FL 33155<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Westchester General Hospital<br>Occupation: Health Care Executive<br>Aggregate Year-to-Date > $ 750.00 | 01/06/2000 | 250.00 |
| Mr. Christopher C. VanCleave<br>1235 Vermont Avenue<br>Ocean Springs MS 39564<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Buffalo Wood<br>Occupation: CEO<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mrs. Nancy P. VanCleave<br>PO Box 576<br>Centreville MS 39631<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| Mr. Carroll D. VanDeBoe<br>110 Eleanor Court<br>Lake Placid FL 33852<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 100.00 |
| Mr. Marvin L. Vanderwal<br>1717 Gentian, SE<br>Grand Rapids MI 49506<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/16/2000 | 1000.00 |
| Ms. Mollie VanDevender<br>4025 Eastover Drive<br>Jackson MS 39211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Robert L. VanFossen, Jr.<br>Walnut Grove Farm<br>4240 Claylands Road<br>Trappe MD 21673<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000 | 1000.00 |
| Mr. James L. VanLanen<br>636 Wildwood Road, SW<br>Roanoke VA 24014<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Coastal Corporation<br>Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Gwendalyn VanPaesschen<br>25 Bridle Trail<br>Darien CT 06820<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Landscape Design<br>Aggregate Year-to-Date > $ 670.00 | 01/05/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | 670.00 |
| Mr. Marion VanVliet<br>535 Thompson Way<br>Escalon CA 95320<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/06/2000 | 100.00 |
| Mrs. Vickie VanWingerden<br>16400 Huntersville Concord Rd.<br>Huntersville NC 28078<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Metroline Greenhouses<br>Occupation: Owner/Chief Executive Officer<br>Aggregate Year-to-Date > $ 700.00 | 01/20/2000 | 200.00 |
| Mr. Clark Vargas<br>PO Box 6508<br>Jacksonville FL 32211<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | C. Vargas<br>Occupation: Engineer<br>Aggregate Year-to-Date > $ 320.00 | 01/17/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 250.00 |
| Mr. Tony Varisco, Jr.<br>5358 Steel Store Road<br>Bryan TX 77807<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Farmer<br>Aggregate Year-to-Date > $ 225.00 | 01/28/2000 | 75.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Charles Varsel<br>7907 Aleta Drive<br>Spring TX 77379<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Andrew J. Vasey, Jr.<br>4653 S 34th Street<br>Arlington VA 22206<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aviation Constructors, Inc.<br>Occupation: Project Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mr. Hugh E. Vaughn<br>1916 Bade Road<br>Indianapolis IN 46239<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 50.00 |
| Mr. William J. Vaughn, Jr.<br>2302 Maxwell Drive<br>Midland TX 79705<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | 01/31/2000 | 100.00 |
| Mr. Vernon Vawter<br>Route 2, Box 102<br>Lewis KS 67552<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Lewis High School<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 538.00 | 01/12/2000 | 10.00 |
| Mr. Vernon Vawter<br>Route 2, Box 102<br>Lewis KS 67552<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Lewis High School<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 538.00 | 01/21/2000 | 34.00 |
| Mrs. Margie Veale<br>201 S Shelton Street<br>Breckenridge TX 76242<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Eleanor Viens<br>17 Chestnut Street<br>Wellesley MA 02181<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/21/2000 | 1000.00 |
| Ms. Lois Villasenor<br>1615 East Cesar Chavez<br>Austin TX 78702<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Funeral Director<br>Aggregate Year-to-Date > $ 300.00 | 01/07/2000 | 150.00 |
| Mr. Jeffrey P. Viola<br>17 Hitchcock Lane<br>Glen Mills PA 19342<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | General Instrument Corp.<br>Occupation: Engineering Manager<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 250.00 |
| Dr. Jack R. Vizuete<br>4625 Bethlehem Drive<br>Corpus Christi TX 78413<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 550.00 | 01/31/2000 | 150.00 |
| Mr. Albert H. Vogas<br>2701 Ash Park Drive<br>Fort Worth TX 76118<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/31/2000 | 200.00 |
| Mr. Chris VonDohlen<br>4013 Glengarry Drive<br>Austin TX 78731<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |
| Mrs. Terri VonDohlen<br>4013 Glengarry Drive<br>Austin TX 78731<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |

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|---|---|---|---|
| Mr. Tim VonDohlen<br>PO Box 236<br>Gollad TX 77963 | Self | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. George W. VonHoffmann, Jr.<br>13 Chapel Hill<br>St. Louis MO 63131 | Info Requested | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Delbert J. Wacker<br>3807 Brittany Road<br>Northbrook IL 60062 | | 01/05/2000 | 75.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | | |
| Mr. Delbert J. Wacker<br>3807 Brittany Road<br>Northbrook IL 60062 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | | |
| Mrs. Christine C. Wade<br>103 North Lane<br>Newton MS 39345 | | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Floyd D. Wade, Jr.<br>103 North Lane<br>Newton MS 39345 | Self | 01/10/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Forester<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Barbara P. Wagner<br>1150 Coast Village Road, #305<br>Santa Barbara CA 93108 | | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 600.00 | | |

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|---|---|---|---|
| Ms. Barbara P. Wagner<br>1150 Coast Village Road, #305<br>Santa Barbara CA 93108<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Homemaker<br>Aggregate Year-to-Date > $ 600.00 | 01/31/2000 | 200.00 |
| Mr. Richard E. Wagner, Jr.<br>1201 Edgecliff Place, #1062<br>Cincinnati OH 45206<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Insurance Broker<br>Aggregate Year-to-Date > $ 500.00 | 01/24/2000 | 500.00 |
| Mrs. Constance Wahlig<br>4 Squirrel Run<br>Wilmington DE 19807<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/20/2000 | 500.00 |
| Mr. John W. Waldie<br>410 Philips Court<br>Arlington TX 76010<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 225.00 | 01/31/2000 | 100.00 |
| Mr. Henry A. Walker, Jr.<br>700 Bishop Street<br>Suite 1906<br>Honolulu HI 96813<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 250.00 |
| Ms. Jearl Walker<br>6917 Bal Lake Drive<br>Fort Worth TX 76116<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Attorney<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 50.00 |
| Dr. Robert N. Walker<br>1700 Bedford Avenue, Apt. 21B<br>PO Box 250743<br>Brooklyn NY 11225<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>School Teacher<br>Aggregate Year-to-Date > $ 202.00 | 01/05/2000 | 7.00 |

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|---|---|---|---|
| Mr. Vann H. Weike<br>6767 View Drive, SE<br>Port Orchard WA 98367<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | US Navy<br>Occupation: Naval Officer<br>Aggregate Year-to-Date > $ 250.00 | 01/21/2000 | 250.00 |
| Ms. Jessica A. Wallace<br>1301 Fort Myer Drive<br>Apartment 302<br>Arlington VA 22209<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. Jimmy Wallace<br>621 Old Hickory Boulevard<br>Suite 9<br>Jackson TN 38305<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Self<br>Occupation: Attorney & Real Est. Developer<br>Aggregate Year-to-Date > $ 1150.00 | 01/20/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 100.00 |
| Mrs. Lisa Wallace<br>PO Box 5349<br>McAllen TX 78502<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 300.00 | 01/05/2000 | 50.00 |
| Mr. Michael B. Wallace<br>318 Hillview Drive<br>Ridgeland MS 39157<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Phelps Dunbar<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| Mrs. Jean S. Wall<br>38 Whispering Oaks<br>Washington MO 63090<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 400.00 | 01/07/2000 | 100.00 |
| Mrs. Veronica M. Walsh-Snow<br>136 Robbins Road<br>Arlington MA 02174<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | American Plumbing and Heating<br>Occupation: Master Plumber<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000<br>REATTRIBUTION (AUTOMATIC FOR RA/RC) | -1000.00 |

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|---|---|---|---|
| Mr. John W. Walsh<br>PO Box 176<br>Danielson CT 06239 | ODI, Inc. | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Engineer<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. James F. Walsworth<br>711 E Jules Street<br>Arlington Heights IL 60004 | | 01/20/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 225.00 | | |
| Mr. Michael G. Walters<br>588 Chestnut Street<br>Wyckoff NJ 07481 | Self | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Ms. Julie A. Walter<br>304 Arbor Creek Drive<br>Holly Springs NC 27540 | Austin Quality | 01/07/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Credit Correspondent<br>Aggregate Year-to-Date > $ 300.00 | | |
| Ms. Julie A. Walter<br>304 Arbor Creek Drive<br>Holly Springs NC 27540 | Austin Quality | 01/26/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Credit Correspondent<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Robert D. Walter<br>60200 Davie<br>Chapel Hill NC 27514 | | 01/27/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. J. Richard Walton<br>4233 Harpers Ferry Road<br>Birmingham AL 35213 | Self | 01/21/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 250.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Elizabeth Wanner<br>9701 Medical Center Drive<br>Rockville MD 20850<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/25/2000 | 200.00 |
| Dr. Clark G. Warden<br>3601 River Road<br>Moss Point MS 39563<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: South Mississippi Surgeons<br>Occupation: Surgeon<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 500.00 |
| Mrs. Hilda Ware<br>9849 Wynchase Circle<br>Montgomery AL 36117<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mr. Robert S. Warfield<br>4535 N Douglas Highway<br>Juneau AK 99801<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 275.00 | 01/05/2000 | 100.00 |
| Mr. Benjaimin H. Warner, Jr.<br>PO Box 506<br>Hatch UT 84735<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Ben Warners Garage, Inc.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 250.00 | 01/12/2000 | 250.00 |
| Mr. W. S. Warner, Jr.<br>211 1/2 N 3rd<br>Room 104<br>Muskogee OK 74401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| Mrs. Kathe Waskin<br>7282 Pea Neck Road<br>St. Michaels MD 21663<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Interior Design<br>Aggregate Year-to-Date > $ 500.00 | 01/10/2000 | 500.00 |

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| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 323 / 732<br>FOR LINE NUMBER 17A |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Dr. Eric T. Waterman<br>395 Datewood Court, NW<br>Issaquah WA 98027 | Self | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Physician<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Sandra L. Waterman<br>395 Datewood Court, NW<br>Issaquah WA 98027 | | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Birge S. Watkins<br>832 Blackwell Road<br>Warrenton VA 20186 | Lifecarr | 01/25/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Contractor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. H. Norman Watkins<br>1441 Al Bahr Drive<br>La Jolla CA 92037 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Kathy Watkins<br>12411 Huntingwick Drive<br>Houston TX 77024 | Donovan and Watkins | 01/10/2000 | 650.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Personnel<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Beth C. Watson<br>14729 Lower Crabapple Road<br>Fredericksburg TX 78624 | Watsons Of Fredericksburg | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: CPA<br>Aggregate Year-to-Date > $ 450.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Stanley Waxberg<br>12168 Lake Meade Drive<br>St. Louis MO 63146 | Info. Requested | 01/28/2000 | 25.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 220.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Barry Wax<br>PO Box 60<br>Amory MS 38821 | The Wax Company, LLC | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Mary Anne Wear<br>15875 Rose Avenue<br>Monte Sereno CA 95030 | | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 400.00 | | |
| Mrs. Barbara A. Weathersbee<br>271 Logan Ranch Road<br>Georgetown TX 78628 | | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 500.00 | | |
| Ms. Alice Webb-Young<br>102 S Missouri<br>Roswell NM 88201 | | 01/20/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mrs. Barbara C. Webber<br>2001 Kirby Drive, Suite 1200<br>Houston TX 77019 | | 01/07/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 2000.00 | | |
| Mr. W. Temple Webber, Jr.<br>2001 Kirby Drive, Suite 1200<br>Houston TX 77019 | Self | 01/07/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investments<br>Aggregate Year-to-Date > $ 3000.00 | | |
| Mr. Frank K. Webb<br>1409 18th Avenue, N<br>Texas City TX 77590 | | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Saundra Webb<br>1926 Goode<br>Alvin TX 77511 | Info. Requested | 01/10/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. John P. Wedding<br>5316 Tamarindo Lane<br>Elk Grove CA 95758 | | 01/20/2000 | 199.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 398.00 | | |
| Mr. Robert F. Weigle<br>514 Stonelaigh<br>Houston TX 77079 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Ms. Kathryn M. Weir<br>101 Cranbrook Road<br>Bloomfield Hills MI 48304 | Info. Requested | 01/12/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 400.00 | | |
| Mr. Norbert Weldon<br>1208 E University Avenue<br>Ann Arbor MI 48104 | | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Student<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Sherman Welpton, Jr.<br>10375 Wilshire Boulevard<br>Apartment 4-A<br>Los Angeles CA 90024 | | 01/21/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | | |
| Mrs. Dyanne Welte<br>7772 Ratcliffe Manor Lane<br>Easton MD 21601 | Self | 01/10/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investor<br>Aggregate Year-to-Date > $ 250.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Irene R. Welton<br>PO Box 255<br>Bangor PA 18013 | Info Requested | 01/31/2000 | 300.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Roy A. Werner<br>1000 Wilson Boulevard<br>Suite 2800<br>Arlington VA 22209 | Northrup Grumman | 01/13/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Aerospace<br>Aggregate Year-to-Date > $ 1150.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Billy R. Wesson<br>PO Box 2575<br>Temple TX 76503 | | 01/28/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Bill L. West<br>3398 Breckenridge Road<br>Everson WA 98247 | VECO Pacific | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Shannon West<br>3398 Breckenridge Road<br>Everson WA 98247 | | 01/05/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Tracey A. West<br>712 Verona Court<br>Ft. Lauderdale FL 33326 | | 01/07/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. John D. Wheeler<br>Info Requested<br>Info Requested XX 00000 | Calfee, Halter & Griswold | 01/25/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Atorney<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Edward Whelan<br>1600 N Jefferson Street<br>Arlington VA 22205 | GTE Corporation | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Richard M. Whippo<br>PO Box 65<br>Greenfield CA 93927 | Self | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Real Estate<br>Aggregate Year-to-Date > $ 500.00 | | |
| Dr. Leroy Whitaker<br>226 Augusta<br>Portland TX 78374 | | 01/07/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | | |
| Dr. Leroy Whitaker<br>226 Augusta<br>Portland TX 78374 | | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 450.00 | | |
| Mr. David B. Whitehurst<br>2200060 Stratford Court<br>Glen Ellyn IL 60137 | Amstel Industries | 01/11/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Business Manager<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mrs. Gia L. Whitney<br>4515 Monitor Rock Lane<br>Colorado Springs CO 80904 | G-B Apartments | 01/21/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Jon R. Whitney<br>4515 Monitor Rock Lane<br>Colorado Springs CO 80904 | CIG | 01/21/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Ralph R. Whitney<br>3441 Highway<br>Apartment 34<br>Wheatland WY 82201 | Hammond Kennedy Whitney | 01/31/2000 | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Chairman<br>Aggregate Year-to-Date > $ 2000.00 | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Ginger Whitwell<br>1329 2nd Street<br>Gulfport MS 39501 | | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Quentin Whitwell<br>1329 2nd Street<br>Gulfport MS 39501 | Info Requested | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Anne Wiebold<br>1029 Pontiac Road<br>Wilmette IL 60091 | Info Requested | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Fredrick L. Wieglab<br>703 Limerick Road<br>Kennebunkport ME 04046 | Downeast Duplicating | 01/06/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Manager<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Thomas N. Wieler<br>270 Palm Way<br>Vero Beach FL 32963 | | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Gretchen S. Wilcox<br>60 Lloyd Road<br>Bernardsville NJ 07924 | G.S. Wilcox & Co. | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Principal<br>Aggregate Year-to-Date > $ 1000.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Norman T. Wilde, Jr.<br>306 Wood Spring Road<br>PO Box 473<br>Gwynedd Valley PA 19437<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Janney Montgomery<br>Occupation: Investments<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Dr. Walter D. Wilkerson, Jr.<br>1516 N San Jacinto Street<br>Conroe TX 77301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 750.00 | 01/31/2000 | 250.00 |
| Mr. Ted Wilk<br>20225 NE 34th Court<br>No. 517<br>Aventura FL 33180<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | 01/31/2000 | 100.00 |
| Mr. Scott F. Williamson<br>41 Jeffrey Court<br>Basking Ridge NJ 07920<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 250.00 | 01/18/2000 | 250.00 |
| Mr. Conley R. Williams<br>Route 1, Box 128<br>Mineola TX 75773<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Exxon Corporation<br>Occupation: Annuitant<br>Aggregate Year-to-Date > $ 2000.00 | 01/27/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. Gary W. Williams<br>5009 Lenoraway Drive<br>Raleigh NC 27613<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Williams Group<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/26/2000 | 1000.00 |
| Mrs. Helen M. Williams<br>85 Hillcrest Avenue<br>Summit NJ 07901<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Homemaker<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Irene S. Williams<br>PO Box 245<br>Juntura OR 97911<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 500.00 |
| Mr. Jack E. Williams<br>5117 Ashwood Drive<br>Baytown TX 77521<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |
| Mr. Jack Williams, Jr.<br>2601 River Road<br>Wimberley TX 78676<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 875.00 | 01/21/2000 | 125.00 |
| Mr. Joe L. Williams<br>PO Box 1030/2876<br>Jamestown TN 38556<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Park Mfg. Inc.<br>Occupation: President<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000<br>REATTRIBUTION | -100.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. Robert A. Williams<br>19 S 1st Street<br>Suite 2003B<br>Minneapolis MN 55401<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 300.00 | 01/07/2000 | 100.00 |
| Mr. Rufus J. Williams, III<br>85 Hillcrest Avenue<br>Summit NJ 07901<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Self<br>Occupation: Private Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Mr. Jack A. Willis<br>14219 Sunset Boulevard<br>Pacific Palisades CA 90272<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Land Tec International<br>Occupation: Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Kay S. Willmarth<br>7695 East D Avenue<br>Richland MI 49083 | Spring Harbor | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Robert S. Willmarth<br>7695 East D Avenue<br>Richland MI 49083 | Spring Harbor | 01/10/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. Patrick R. Wilms<br>10206 N Kenilworth Circle<br>Mequon WI 53092 | Froedtert Enterprises | 01/12/2000 | 25.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investment Advisor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Patrick R. Wilms<br>10206 N Kenilworth Circle<br>Mequon WI 53092 | Froedtert Enterprises | 01/31/2000 | 25.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investment Advisor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Patrick R. Wilms<br>10206 N Kenilworth Circle<br>Mequon WI 53092 | Froedtert Enterprises | 01/26/2000 | 25.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Investment Advisor<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mrs. Mari M. Will<br>1501 M Street, NW<br>Suite 700<br>Washington DC 20005 | Maseng Communications | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Public Relations<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Alexander S. Wilson<br>14935 Overbrook Drive<br>Apartment 314<br>Southgate MI 48195 | Info Requested | 01/31/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 450.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Ms. Cara L. Wilson<br>6805 Millwood Road<br>Bethesda MD 20817<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Mid-South Consulting Services<br>Occupation: Business Consultant<br>Aggregate Year-to-Date > $ 1000.00 | 01/07/2000 | 500.00 |
| Mr. David B. Wilson<br>2315 S Fenton Drive<br>Lakewood CO 80227<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Holme, Roberts & Owen, LLP<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Dr. M. R. Wilson<br>2565 Zorada Drive<br>Los Angeles CA 90046<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/05/2000 | 150.00 |
| Mr. Michael A. Wilson<br>2150 Springwood Drive<br>Auburn AL 36830<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Wilson Oil Co., Inc.<br>Occupation: Petroleum Marketer<br>Aggregate Year-to-Date > $ 1000.00 | 01/24/2000 | 500.00 |
| Dr. Robert M. Wilson<br>1014 Birmingham Ridge Road<br>Saltillo MS 38866<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Tupelo Anesthia Group, PA<br>Occupation: Physician<br>Aggregate Year-to-Date > $ 250.00 | 01/11/2000 | 250.00 |
| Ms. Jean R. Winchell<br>23 Auburn Place<br>San Antonio TX 78209<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Contractor<br>Aggregate Year-to-Date > $ 1000.00 | 01/12/2000 | 1000.00 |
| Mr. Joseph C. Wink, Jr.<br>130 Turnberry Drive<br>New Orleans LA 70128<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Wink, Inc.<br>Occupation: Chairman & CEO<br>Aggregate Year-to-Date > $ 1600.00 | 01/26/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 300.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. James G. Winnette<br>PO Box 6527<br>328 The Chase<br>Marietta GA 30065 | | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 400.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Charles S. Winston, Jr.<br>PO Box 1843<br>Pebble Beach CA 93953 | | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 600.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Irene Wischer<br>4040 Broadway Street<br>Suite 600<br>San Antonio TX 78209 | Panhandle Producing Company | 01/18/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>CEO<br>Aggregate Year-to-Date > $ 350.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Paul R. Wisgerhof<br>American Embassy of Prague<br>Department of State<br>Washington DC 20521 | | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. H. Robert Wismar, Jr.<br>3668 Woodlake Drive<br>Bonita Springs FL 34134 | | 01/26/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Melvin H. Wiltich<br>660 Moraga Road<br>Moraga CA 94556 | Info Requested | 01/12/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested<br>Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Eugene Wittke<br>8217 Kiawah Trace<br>Port Saint Lucie FL 34986 | | 01/26/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 500.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Elaine J. Wold<br>1515 S Federal Highway<br>Suite 201<br>Boca Raton FL 33432 | | 01/27/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired | | |
| | Aggregate Year-to-Date > $ 1500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Barry L. Wolfe<br>PO Box 4323<br>Woodland Hills CA 91365 | Centrelink Ins. & Finan. Serv. | 01/20/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Insurance Executive | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. C. A. Wolfe<br>PO Box 2367<br>Sedona AZ 86339 | Info Requested | 01/24/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Dr. Mark W. Wolfe<br>460 Mistic Drive<br>Marstons Mills MA 02648 | Cape Cod Cardiovascular | 01/20/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Physician | | |
| | Aggregate Year-to-Date > $ 500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Michael Wolfe<br>1262 Winker Ridge Court<br>Ada MI 49301 | Michaels & Associates, Inc. | 01/18/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>President/Owner | | |
| | Aggregate Year-to-Date > $ 1500.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Sanford L. Wolok<br>5031 Coshocton Street<br>Waterford MI 48327 | Info. Requested | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info. Requested | | |
| | Aggregate Year-to-Date > $ 350.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Prof. David L. Womack<br>1633 Babcock, #101<br>San Antonio TX 78229 | University of Texas | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Professor | | |
| | Aggregate Year-to-Date > $ 500.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Lily Y. Wong<br>1005 Nightingale Place<br>Oxnard CA 93030 | Info Requested | 01/13/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Tsun H. Wong<br>3902 Perrin Central<br>Apartment 1017<br>San Antonio TX 78217 | Info. Requested | 01/27/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 300.00 | | |
| Mr. Donn T. Wonnel<br>2944 Crows Nest Circle<br>Anchorage AK 99515 | Alaska Communications System | 01/05/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive Vice President<br>Aggregate Year-to-Date > $ 500.00 | | |
| Mr. John R. Woodhul<br>3 Harbor Island<br>Newport Beach CA 92660 | | 01/26/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Mr. Lee J. Woods<br>PO Box 1170<br>Colorado City TX 79512 | | 01/18/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mr. Woodrow W. Woody<br>12140 Joseph Campau<br>Detroit MI 48212 | Self | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Auto Dealer<br>Aggregate Year-to-Date > $ 250.00 | | |
| Mrs. Dorothy M. Wood<br>58 Huntington Beach Drive<br>Colorado Springs CO 80921 | | 01/12/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1050.00 | | |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Dorothy M. Wood<br>58 Huntington Beach Drive<br>Colorado Springs CO 80921 | | 01/31/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 1050.00 | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Lowell Wood<br>2644 Royal Avenue<br>Simi Valley CA 93065 | University of California | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Scientist<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Noel V. Wood, Jr.<br>14330 Carolcrest Street<br>Houston TX 77079 | | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 475.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mrs. Shirley Wood<br>484 PR 1505<br>Bridgeport TX 76234 | James Wood Motors, Inc. | 01/31/2000 | 250.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Customer Satisfaction Manager<br>Aggregate Year-to-Date > $ 1000.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Ms. Donna P. Woolley<br>PO Box 43<br>Drain OR 97435 | Eagles View Management Company | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Executive<br>Aggregate Year-to-Date > $ 2000.00 | REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Clinton D. Wortham<br>PO Box 238<br>Texarkana TX 75503 | | 01/20/2000 | 100.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | | |
| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Mr. Clinton D. Wortham<br>PO Box 238<br>Texarkana TX 75503 | | 01/31/2000 | 150.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 550.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. George D. Wrightson, Jr.<br>4 Sterling Springs Drive<br>White River Junctl VT 05001<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/31/2000 | 200.00 |
| Ms. Crystal J. Wright<br>1630 Sullins Way<br>Houston TX 77056<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Human Relations<br>Aggregate Year-to-Date > $ 600.00 | 01/14/2000 | 250.00 |
| Dr. Debbie R. Wright<br>2708 Ferry Street<br>Lafayette IN 47904<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Physician<br>Aggregate Year-to-Date > $ 350.00 | 01/18/2000 | 200.00 |
| Mr. James H. Wright<br>3511 Elwinn Lane, SE<br>Cedar Rapids IA 52403<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Accountant<br>Aggregate Year-to-Date > $ 250.00 | 01/26/2000 | 250.00 |
| Mr. Jerry Wright<br>244 Hide-A-Way Lane Central<br>Lindale TX 75771<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 500.00 |
| Dr. Nathan L. Wright<br>3 Knightsbridge Place<br>Texarkana TX 75501<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Pediatrician<br>Aggregate Year-to-Date > $ 350.00 | 01/10/2000 | 250.00 |
| Mrs. Brenda B. Wuerch<br>1332 Crescent Avenue<br>Anchorage AK 99508<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Retired<br>Aggregate Year-to-Date > $ 600.00 | 01/05/2000 | 250.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Tsai H. Wu<br>2428 NE 26th Street<br>Lighthouse Point FL 33064<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | King of Fan, Inc.<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 500.00 | 01/18/2000 | 500.00 |
| Mrs. Harriet S. Wymbs<br>7050 Skyline Drive<br>Delray Beach FL 33446<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Norman E. Wymbs<br>7050 Skyline Drive<br>Delray Beach FL 33446<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/25/2000 | 1000.00 |
| Mr. Nick J. Xidis<br>12217 Cornell Drive<br>Overland Park KS 66213<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | BSG<br>Occupation: Software Consultant<br>Aggregate Year-to-Date > $ 300.00 | 01/11/2000 | 200.00 |
| Mr. Lian Yang<br>15905 183rd Place, NE<br>Woodinville WA 98072<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 500.00 | 01/24/2000 | 500.00 |
| Mr. John Yarling, Jr.<br>PO Box 31<br>Schulenberg TX 78956<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Rancher<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 50.00 |
| Ms. Kathy Yauck<br>7207 Augustine Drive<br>Houston TX 77036<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 300.00 | 01/10/2000 | 300.00 |

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| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Eugene J. Yelverton, Jr.<br>3735 Montrose Circle<br>Jackson MS 39216<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Investor<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Mr. M. Yerushalmi<br>Info Requested<br>Las Vegas NV 00000<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 2000.00 | 01/31/2000<br>REATTRIBUTION OR REDESIGNATION REQUESTED (AUTOMATIC) | 2000.00 |
| Mr. Sean K. Yoder<br>4815G White Rock Circle<br>Boulder CO 80301<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Lucent Technologies<br>Occupation: Technician<br>Aggregate Year-to-Date > $ 215.00 | 01/26/2000 | 215.00 |
| Hon. Bob Young<br>3001 Lake Forest Drive<br>Augusta GA 30909<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | City of Augusta, GA<br>Occupation: Mayor<br>Aggregate Year-to-Date > $ 266.82 | 01/05/2000<br>IN KIND (AUTOMATIC FOR IK) | 266.82 |
| Mr. Douglas Young<br>2837 Cimmaron Avenue<br>Simi Valley CA 93063<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | DPA Components International<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 750.00 | 01/12/2000 | 250.00 |
| Mr. Douglas Young<br>2837 Cimmaron Avenue<br>Simi Valley CA 93063<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | DPA Components International<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 750.00 | 01/16/2000 | 250.00 |
| Mr. Henry T. Young<br>800 Hosanna Road<br>Locust Grove GA 30248<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/05/2000 | 100.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 340 / 732<br>FOR LINE NUMBER 17A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. John H. Young<br>5 Valley View Road<br>New Boston NH 03070<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Consultant<br>Aggregate Year-to-Date > $ 550.00 | 01/14/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | 500.00 |
| Mr. John T. Young<br>52 E Gay Street<br>Columbus OH 43215<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Self<br>Occupation: Attorney<br>Aggregate Year-to-Date > $ 500.00 | 01/21/2000 | 500.00 |
| Mr. Robert H. Young<br>36 Oak Street<br>Proctor VT 05765<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Central Vermont Public Schools<br>Occupation: President<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 500.00 |
| Mrs. Victoria Young<br>36 Oak Street<br>Proctor VT 05765<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Crossroads Arts Council<br>Occupation: Executive Director<br>Aggregate Year-to-Date > $ 500.00 | 01/25/2000 | 500.00 |
| Mr. William L. Young, Jr.<br>PO Box 830692<br>Richardson TX 75083<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 650.00 | 01/28/2000 | 300.00 |
| Ms. Mary Kay Yu<br>7122 Emerald Glen<br>Sugar Land TX 77479<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Mary Kay Yu Public Relations<br>Occupation: President<br>Aggregate Year-to-Date > $ 250.00 | 01/07/2000 | 250.00 |
| Mr. Kenneth L. Zaccaria<br>21550 Oxnard Street<br>Suite 960<br>Woodland Hills CA 91367<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 400.00 | 01/18/2000 | 150.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 341 / 732<br>FOR LINE NUMBER 17A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mr. Andrew Zane<br>502 Bedford Road<br>Armonk NY 10504<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Marjain Supply<br>Occupation: Sales Representative<br>Aggregate Year-to-Date > $ 1000.00 | 01/05/2000<br>REATTRIBUTION | -1000.00<br>(AUTOMATIC FOR RA/RC) |
| Mr. C. J. Zane<br>510 L Street<br>Suite 400<br>Anchorage AK 99501<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Zane and Associates<br>Occupation: Owner<br>Aggregate Year-to-Date > $ 500.00 | 01/05/2000 | 250.00 |
| Mrs. Barbara J. Zarnikov<br>2110 Birchwood Lane<br>Buffalo Cove IL 60089<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Kildeer School District<br>Occupation: Teacher<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |
| Mr. Eric R. Zarnikov<br>2110 Birchwood Lane<br>Buffalo Cove IL 60089<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Servicemaster<br>Occupation: Treasurer<br>Aggregate Year-to-Date > $ 250.00 | 01/10/2000 | 250.00 |
| Mrs. Anne H. Zeile<br>1209 Chickering Road<br>Nashville TN 37215<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mr. Robert K. Zeile<br>1209 Chickering Road<br>Nashville TN 37215<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation: Retired<br>Aggregate Year-to-Date > $ 500.00 | 01/12/2000 | 500.00 |
| Mr. James S. Ziegler<br>36 Woodvale Avenue<br>Greenville SC 29605<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | The Leslie Agency<br>Occupation: Advertising Executive<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 342 / 732<br>FOR LINE NUMBER 17A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mrs. Lynn D. Ziegler<br>36 Woodvale Avenue<br>Greenville SC 29605<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Pathology Associates<br>Occupation: Marketing Manager<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| Ms. Margaret W. Ziering<br>263 Simon Willard Road<br>Concord MA 01742<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 250.00 | 01/05/2000 | 250.00 |
| Mrs. Ann Zonneveld<br>1699 Cerini Avenue<br>Lelon CA 93242<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Homemaker<br>Aggregate Year-to-Date > $ 250.00 | 01/31/2000 | 250.00 |
| Mr. Milton L. Zorensky<br>801 S Skinker Boulevard<br>St. Louis MO 63105<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 350.00 | 01/10/2000 | 150.00 |
| Mr. Michael R. Zucchini<br>PO Box 2362<br>Rancho Santa Fe CA 02914<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer<br>Occupation: Retired<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |

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| **SUBTOTALS** of Receipts This Page (Optional) ..... | |
| **TOTALS** This Period (last page this line number only) ..... | **1626971.97** |

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 343 / 732<br>FOR LINE NUMBER 17B |
|---|---|---|---|

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)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Cape May County Men's<br>Republican Club<br>11 Hummingbird Avenue<br>Petersburg NJ 08270 | Info Requested | 01/31/2000 | 500.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 500.00 | | |

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Cape May County Women's<br>Republican Club<br>606 US Highway 9<br>Cape May Court Hou NJ 08290 | Info Requested | 01/31/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Info Requested | | |
| | Aggregate Year-to-Date > $ 1000.00 | | |

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| **SUBTOTALS** of Receipts This Page (Optional) ..... | |
| **TOTALS** This Period (last page this line number only) ..... | **1500.00** |

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 344 / 732<br>FOR LINE NUMBER 17C |
|---|---|---|---|

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)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Acadian Ambulance Employee<br>Federal PAC, Inc.<br>PO Box 98000<br>Lafayette LA 70509<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/21/2000 | 2000.00 |
| American Meat Institute PAC<br>1700 N Moore Street<br>Suite 1600<br>Arlington VA 22209<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/18/2000 | 1000.00 |
| BANCORPSOUTH BANK, PAC<br>PO Box 789<br>Tupelo MS 38802<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/11/2000 | 5000.00 |
| Blue Cross Blue Shield of MI<br>PAC<br>600 E Lafayette<br>Detroit MI 48226<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 3000.00 | 01/06/2000 | 3000.00 |
| California Dairies, Inc.<br>P.O. Box 2198<br>Los Banos CA 93635<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/26/2000 | 5000.00 |
| Citizens For Cochran<br>Primary Election Account<br>PO Box 22761<br>Jackson MS 39225<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Citizens for Watson<br>PO Box 504<br>Greenville IL 62246<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/10/2000 | 1000.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 345 / 732<br>FOR LINE NUMBER 17C |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Committee to Elect Pete Knight<br>208 Shirley Lane<br>Palmdale CA 93551<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 150.00 | 01/26/2000 | 150.00 |
| E. F. of William Pat Schuber<br>65 Main Street<br>Suite 301A<br>Hackensack NJ 07601<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Election Funds of I.D.O.S.<br>14 Legion Court<br>Rockaway NJ 07866<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| First American Corporation<br>PAC-Federal<br>1st American Center, 7th Floor<br>Nashville TN 37237<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/12/2000 | 2000.00 |
| Fulton for Fulton Co. Commissi<br>291 Clipper Bay Drive<br>Alpharetta GA 30202<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| General Electric Co. - PAC<br>1299 Pennsylvania Avenue, NW<br>Suite 1100<br>Washington DC 20004<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/06/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | -125.00 |
| General Electric Co. - PAC<br>1299 Pennsylvania Avenue, NW<br>Suite 1100<br>Washington DC 20004<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/06/2000<br>CORRECTION (AUTOMATIC FOR CF/C-T) | -150.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 346 / 732<br>FOR LINE NUMBER 17C |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| General Electric Co. - PAC<br>1299 Pennsylvania Avenue, NW<br>Suite 1100<br>Washington DC 20004<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/31/2000 | 1000.00 |
| IMC Global Operations, INC PAC<br>2100 Sanders Road<br>Northbrook IL 60062<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| J.D. Johnson Campaign Fund<br>6713 Telephone Road<br>Fort Worth TX 76135<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Tarrant County<br>Occupation: Commissioner<br>Aggregate Year-to-Date > $ 100.00 | 01/05/2000 | 100.00 |
| Judy Biggert for Congress<br>P.O. Box 637<br>Hinsdale IL 60522<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 258.37 | 01/31/2000 | 258.37 |
| Keep Prosecutor Callahan Comm.<br>775 Stonehaven Circle<br>Hudson OH 44236<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/20/2000 | 1000.00 |
| Lumber Dealers PAC<br>666 Pennsylvania Avenue, SE<br>Suite 302A<br>Washington DC 20003<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/21/2000 | 5000.00 |
| MBNA Corporation PAC<br>Info Requested<br>Wilmington DE 19884<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Name of Employer: Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/18/2000 | 5000.00 |

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 347 / 732<br>FOR LINE NUMBER 17C |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Mike Kenn For Chairman<br>10845 State Bridge Road<br>PO Box 337<br>Alpharetta GA 30022<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/13/2000 | 1000.00 |
| NAIIPAC<br>2600 River Road<br>Des Plaines IL 60016<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 5000.00 | 01/18/2000 | 5000.00 |
| Nussle for Congress<br>Tammy Werger, Treasurer<br>PO Box 324<br>Manchester IA 52057<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 494.57 | 01/31/2000 | 494.57 |
| Ohio Corn Growers Association<br>1100 E Center Street<br>Marion OH 43302<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info. Requested<br>Occupation: Info. Requested<br>Aggregate Year-to-Date > $ 100.00 | 01/10/2000 | 100.00 |
| People for Ganske 2000<br>521 E Locust Street<br>2nd Floor<br>Des Moines IA 50309<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 344.15 | 01/31/2000 | 344.15 |
| People for Persico<br>PO Box 425<br>Glen Ellyn IL 60138<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 1000.00 | 01/31/2000 | 1000.00 |
| Tercentenary Fund<br>Packard Building, 12th Floor<br>111 S 15th Street<br>Philadelphia PA 19102<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Info Requested<br>Occupation: Info Requested<br>Aggregate Year-to-Date > $ 3500.00 | 01/13/2000 | 1000.00 |

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| **SUBTOTALS** of Receipts This Page (Optional) ..... | |
| **TOTALS** This Period (last page this line number only) ..... | **45172.09** |

| SCHEDULE A | ITEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | 348 / 732<br>FOR LINE NUMBER 20A |
|---|---|---|---|

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| AMERICAN EXPRESS<br>P. O. BOX 53852<br>PHOENIX AZ 85072<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 167.21 | 01/15/2000 | 85.50 |
| AMERICAN EXPRESS<br>P. O. BOX 53852<br>PHOENIX AZ 85072<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 167.21 | 01/16/2000 | 78.46 |
| AMERICAN EXPRESS<br>P. O. BOX 53852<br>PHOENIX AZ 85072<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 167.21 | 01/04/2000 | 3.25 |
| PEGGY ANDERSON<br>SAN ANTONIO EXPRESS-NEWS<br>1005 CONGRESS. #430<br>AUSTIN TX 78701<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 3477.97 | 01/04/2000 | 477.97 |
| ELIZABETH ARNOLD<br>NATIONAL PUBLIC RADIO<br>603 STEWART STREET<br>SEATTLE WA 98101<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 1814.96 | 01/17/2000 | 1000.00 |
| SAM ATTLESEY<br>DALLAS MORNING NEWS<br>1005 CONGRESS AVE., #930<br>AUSTIN TX 78701<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 1108.39 | 01/03/2000 | 356.88 |
| DAN BALZ<br>THE WASHINGTON POST<br>1150 15TH STREET, NW<br>WASHINGTON DC 20071<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 2217.56 | 01/04/2000 | 65.17 |

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**TOTALS** This Period (last page this line number only) .....

# SCHEDULE A — ITEMIZED RECEIPTS

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

FOR LINE NUMBER 20A

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| CAROLYN BARTA<br>DALLAS MORNING NEWS<br>508 YOUNG STREET<br>DALLAS TX 75202<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 439.32 | 01/11/2000 | 439.32 |
| DAVID BUTOW<br>US NEWS & WORLD REPORT<br>942 SOUTH MANSFIELD AVENUE<br>LOS ANGELES CA 90030<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 1154.88 | 01/11/2000 | 1154.88 |
| CARL CAMERON<br>FOX<br>400 N. CAPITOL ST., NW. #550<br>WASHINGTON DC 20001<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 6526.39 | 01/19/2000 | 65.17 |
| CARL CAMERON<br>FOX<br>400 N. CAPITOL ST.. NW, #550<br>WASHINGTON DC 20001<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 6526.39 | 01/19/2000 | 376.47 |
| CARL CAMERON<br>FOX<br>400 N. CAPITOL ST., NW. #550<br>WASHINGTON DC 20001<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 6526.39 | 01/04/2000 | 4000.00 |
| CARL CAMERON<br>FOX<br>400 N. CAPITOL ST., NW, #550<br>WASHINGTON DC 20001<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 6526.39 | 01/07/2000 | 373.63 |
| JAY CARNEY<br>TIME<br>1050 CONNECTICUT AVE. STE. 850<br>WASHINGTON DC 20036<br>Receipt For: [X] Primary [ ] General [ ] Other (specify) : | Aggregate Year-to-Date > $ 4783.31 | 01/14/2000 | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| LYNETTE CLEMETSON<br>NEWSWEEK<br>3000 TOWN CENTER, SUITE 2350<br>SOUTHFIELD MD 48075 | Occupation | 01/06/2000 | 3000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 3000.00 | | |
| GAIL COLLINS<br>NEW YORK TIMES<br>229 WEST 43RD STREET, RM 1043<br>NEW YORK NW 10036 | Occupation | 01/04/2000 | 68.28 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 181.25 | | |
| CANDY CROWLEY<br>CNN<br>ONE CNN CENTER, RM. NT501B<br>ATLANTA GA 30303 | Occupation | 01/12/2000 | 376.47 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 9292.87 | | |
| STEPHEN CROWLEY<br>NEW YORK TIMES<br>1627 I STREET, NW<br>WASHINGTON DC 20006 | Occupation | 01/27/2000 | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 2396.88 | | |
| GLEN DACY<br>ABC<br>47 WEST 66TH STREET, 3RD FLOOR<br>NEW YORK NY 10023 | Occupation | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| TOM FERRARO<br>REUTERS<br>1333 H STREET, NW<br>WASHINGTON DC 20005 | Occupation | 01/12/2000 | 953.43 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1986.86 | | |
| ERIK FREELAND<br>US NEWS & WORLD REPORT<br>197 EAST FOURTH STREET, #4<br>NEW YORK NY 10009 | Occupation | 01/11/2000 | 439.32 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 439.32 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| ERIC GAY<br>ASSOCIATED PRESS<br>423 FOURTH STREET<br>SAN ANTONIO TX 78205<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 1398.88 | 01/19/2000 | 395.88 |
| STEWART GOLDSTEIN<br>ABC<br>47 WEST 66TH STREET, 3RD FLOOR<br>NEW YORK NY 10023<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 1000.00 | 01/11/2000 | 1000.00 |
| GREGG GURSKY<br>FOX<br>400 N. CAPITOL ST., NW. #550<br>WASHINGTON DC 20001<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 4000.00 | 01/20/2000 | 3000.00 |
| GREGG GURSKY<br>FOX<br>400 N. CAPITOL ST.. NW, #550<br>WASHINGTON DC 20001<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 4000.00 | 01/04/2000 | 1000.00 |
| LAURA HAIM<br>CANAL PLUS<br>524 WEST 57TH STREET. RM. 6313<br>NEW YORK NY 10019<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 477.97 | 01/27/2000 | 477.97 |
| MARK HALPERIN<br>ABC<br>47 WEST 66TH ST., 3RD FLOOR<br>NEW YORK NY 10023<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 5798.73 | 01/04/2000 | 65.17 |
| NANCY HARMEYER<br>FOX<br>400 N. CAPITOL ST., NW. #550<br>WASHINGTON DC 20001<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 4000.00 | 01/04/2000 | 4000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| JENNA HEATH<br>AUSTIN AMERICAN-STATESMAN<br>400 N. CAPITOL ST., SUITE 750<br>WASHINGTON DC 20008 | Occupation | 01/27/2000 | 112.87 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1784.64 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| TIM HOLCOMB<br>KTBC<br>119 EAST 10TH STREET<br>SAN ANTONIO TX 78701 | Occupation | 01/26/2000 | 1513.64 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 5144.97 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| BRIT HUME<br>FOX<br>400 N. CAPITOL ST., NW. #550<br>WASHINGTON DC 20001 | Occupation | 01/19/2000 | 65.17 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 65.17 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| KEN JARECKE<br>US NEWS & WORLD REPORT<br>1050 THOMAS JEFFERSON STREET<br>WASHINGTON DC 20007 | Occupation | 01/04/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1112.97 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| RON JENKINS<br>FORT WORTH STAR-TELEGRAM<br>400 WEST 7TH STREET<br>FORT WORTH TX 76109 | Occupation | 01/25/2000 | 40.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 2306.33 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| YOICHI KATO<br>ASAHI SHIMBUN<br>1022 NATIONAL PRESS BUILDING<br>WASHINGTON DC 20045 | Occupation | 01/20/2000 | 2000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 2000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| JUDY KEEN<br>USA TODAY<br>1000 WILSON BLVD.<br>ARLINGTON VA 22229 | Occupation | 01/19/2000 | 65.17 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 4559.99 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| RICHARD KEIL<br>BLOOMBERG<br>4442 RESERVOIR ROAD, NW<br>WASHINGTON DC 20007 | Occupation | 01/06/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| BILL KIRKOS<br>FOX<br>301 NORTH MARKET ST., STE. 450<br>DALLAS TX 75202 | Occupation | 01/04/2000 | 378.38 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 378.38 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| ED LEWIS<br>FOX<br>74 SOUTH STREET, NW<br>WASHINGTON DC 20001 | Occupation | 01/20/2000 | 3000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 4993.43 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| ED LEWIS<br>FOX<br>74 SOUTH STREET, NW<br>WASHINGTON DC 20001 | Occupation | 01/04/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 4993.43 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| STANISLAV MANDRYKA<br>CANAL PLUS<br>524 W. 57TH STREET, RM 6309<br>NEW YORK NY 10019 | Occupation | 01/27/2000 | 477.97 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 477.97 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| WALTER MEARS<br>ASSOCIATED PRESS<br>2021 K STREET, NW, ROOM 600<br>WASHINGTON DC 20006 | Occupation | 01/26/2000 | 65.17 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 65.17 | | |
| **Full Name, Mailing Address, and ZIP Code** | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| LISA MYERS<br>NBC<br>4001 NEBRASKA AVENUE, NW<br>WASHINGTON DC 20016 | Occupation | 01/03/2000 | 361.77 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 814.98 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| TERRY NEAL<br>WASHINGTON POST<br>1150 15TH STREET, NW<br>WASHINGTON DC 20071<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 5620.84 | 01/11/2000 | 4000.00 |
| TERRY NEAL<br>WASHINGTON POST<br>1150 15TH STREET, NW<br>WASHINGTON DC 20071<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 5620.84 | 01/04/2000 | 439.32 |
| NICK NYGRO<br>NBC (WYFF)<br>P. O. BOX 788<br>GREENVILLE SC 29602<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 15.60 | 01/03/2000 | 15.60 |
| CHARLES OMMANNEY<br>305 EAST LIVE OAK<br>AUSTIN TX 78704<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 669.49 | 01/18/2000 | 669.49 |
| ROBERT RATCLIFFE<br>HOUSTON CHRONICLE<br>1005 CONGRESS #770<br>AUSTIN TX 78701<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 7408.87 | 01/04/2000 | 396.88 |
| NICK RATZLAFF<br>FOX<br>400 N. CAPITOL ST., NW, #550<br>WASHINGTON DC 20001<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 420.62 | 01/04/2000 | 373.63 |
| TOM REEL<br>SAN ANTONIO EXPRESS NEWS<br>240 BLUE ROCK<br>NEW BRAUNFELS TX 78132<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 5716.68 | 01/17/2000 | 40.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| DEAN REYNOLDS<br>ABC<br>190 NORTH STATE STREET<br>CHICAGO IL 60601 | Occupation | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 2823.31 | | |
| PATRICK ROCKEY<br>NBC (WYFF)<br>P. O. BOX 788<br>GREENVILLE SC 29602 | Occupation | 01/03/2000 | 15.60 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 15.60 | | |
| MIKE ROSELLI<br>CNN<br>1 CNN CENTER, NT 501 B<br>ATLANTA GA 30303 | Occupation | 01/12/2000 | 376.47 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 10408.90 | | |
| MIKE ROSEN<br>KTBC<br>119 EAST 10TH STREET<br>AUSTIN TX 78701 | Occupation | 01/26/2000 | 1513.64 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 5144.97 | | |
| RICHARD RYAN<br>DETROIT NEWS<br>1148 NATIONAL PRESS BUILDING<br>WASHINGTON DC 20045 | Occupation | 01/14/2000 | 65.17 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 65.17 | | |
| HELAYNE SEIDMAN<br>WASHINGTON POST<br>1150 15TH STREET, NW<br>WASHINGTON DC 20071 | Occupation | 01/19/2000 | 112.97 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 112.97 | | |
| KEN SLATTERY<br>ABC<br>47 WEST 66TH STREET, 3RD FLOOR<br>NEW YORK NY 10023 | Occupation | 01/11/2000 | 1000.00 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Aggregate Year-to-Date > $ 1000.00 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| MIKE TACKETT<br>CHICAGO TRIBUNE<br>1325 G STREET, NW, STE. 200<br>WASHINGTON DC 20005<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 1848.48 | 01/18/2000 | 65.17 |
| ROBERT TURNER<br>THE BOSTON GLOBE<br>P. O. BOX 2378<br>BOSTON MA 02107<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 65.17 | 01/25/2000 | 65.17 |
| LEE WALCZAK<br>BUSINESS WEEK<br>1200 G STREET, NW. #1100<br>WASHINGTON DC 20005<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 68.28 | 01/18/2000 | 68.28 |
| TOSHIHIRO YAMANAKA<br>ASAHI SHIMBUN<br>229 WEST 43RD STREET, #961<br>NEW YORK NY 10036<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 2000.00 | 01/20/2000 | 2000.00 |
| JILL ZUCKERMAN<br>BOSTON GLOBE<br>135 MORRISSEY BLVD.<br>BOSTON MA 02107<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 477.97 | 01/19/2000 | 477.97 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| BANK OF AMERICA<br>515 CONGRESS AVENUE<br>AUSTIN TX 78701<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 134297.21 | 01/31/2000 | 28669.57 |
| MORGAN KEEGAN & COMPANY, INC.<br>901 SOUTH MOPAC<br>BARTON OAKS PLAZA IV 100<br>AUSTIN TX 78746<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 454092.76 | 01/10/2000 | 82240.00 |
| MORGAN KEEGAN & COMPANY, INC.<br>901 SOUTH MOPAC<br>BARTON OAKS PLAZA IV 100<br>AUSTIN TX 78746<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 454092.76 | 01/11/2000 | 6066.67 |
| MORGAN KEEGAN & COMPANY, INC.<br>901 SOUTH MOPAC<br>BARTON OAKS PLAZA IV 100<br>AUSTIN TX 78746<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 454092.76 | 01/19/2000 | 30910.00 |
| MORGAN KEEGAN & COMPANY, INC.<br>901 SOUTH MOPAC<br>BARTON OAKS PLAZA IV 100<br>AUSTIN TX 78746<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 454092.76 | 01/27/2000 | 19021.52 |
| MORGAN KEEGAN & COMPANY, INC.<br>901 SOUTH MOPAC<br>BARTON OAKS PLAZA IV 100<br>AUSTIN TX 78746<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 454092.76 | 01/31/2000 | 1126.81 |
| SOUTHWEST SECURITIES<br>1201 ELM STREET<br>SUITE 3500<br>DALLAS TX 75270<br>Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation<br>Aggregate Year-to-Date > $ 319744.89 | 01/10/2000 | 80913.50 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| SOUTHWEST SECURITIES<br>1201 ELM STREET<br>SUITE 3500<br>DALLAS TX 75270 | | 01/18/2000 | 21125.80 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation | | |
| | Aggregate Year-to-Date > $ 319744.89 | | |

| Full Name, Mailing Address, and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| SOUTHWEST SECURITIES<br>1201 ELM STREET<br>SUITE 3500<br>DALLAS TX 75270 | | 01/31/2000 | 518.85 |
| Receipt For: [X] Primary [ ] General<br>[ ] Other (specify) : | Occupation | | |
| | Aggregate Year-to-Date > $ 319744.89 | | |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| 16TH AVENUE MUSIC<br>67 16TH AVENUE SW<br>CEDAR RAPIDS IA 52404 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 2152.50 |
| 2ND WIND EXERCISE EQUIPMENT<br>10201 UNIVERSITY AVENUE C-1<br>CLIVE IA 50325 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 100.00 |
| 301 CONGRESS AVENUE, L.P.<br>P.O. BOX 844116<br>DALLAS TX 75284 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2000.00 |
| 301 CONGRESS AVENUE, L.P.<br>P.O. BOX 844116<br>DALLAS TX 75284 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1304.47 |
| 4914 ASSOCIATES<br>4914 FITZHUGH AVENUE<br>SUITE 212<br>RICHMOND VA 23230 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 785.00 |
| AAA RENTS<br>5620 S. 72ND STREET<br>OMAHA NE 68127 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 883.57 |
| AAA RENTS<br>5620 S. 72ND STREET<br>OMAHA NE 68127 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 34.03 |
| AAA RENTS<br>5620 S. 72ND STREET<br>OMAHA NE 68127 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 536.23 |
| ABC RENTAL<br>3000 HEWES AVENUE<br>GULFPORT MS 39507 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 115.56 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JOHN ACKERLY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 627.82 |
| JOHN ACKERLY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 627.82 |
| PHYLLIS ACKLIE<br>2200 WOODSDALE<br>LINCOLN NE 68502 | IN-KIND POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 12.21 |
| ACP OFFICE I, LLC<br>C/O CITY NATIONAL BANK<br>POST OFFICE BOX 9064<br>MIAMI FL 33131 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1500.00 |
| ACS SOUND & LIGHTING<br>3935-A SUNSET BLVD.<br>W. COLUMBIA SC 29169 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 700.00 |
| TIM ADAMS<br>G-7 GROUP<br>1015 18TH ST., NW, SUITE 950<br>WASHINGTON DC 20036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 35.00 |
| ADELPHIA<br>POST OFFICE BOX 79075<br>CITY OF INDUSTRY CA 91716 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 44.52 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 183.02 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3277.09 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1217.95 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 166.67 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3347.44 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1595.20 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 252.85 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2949.43 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 6798.11 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2522.70 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3173.35 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 4708.29 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 870.16 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2166.53 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 797.43 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2559.71 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1466.33 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1547.77 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2606.51 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1222.41 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 529.62 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 697.64 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 487.07 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 210.38 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 435.63 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 351.38 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 877.00 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 313.50 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 92.85 |

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|---|---|---|---|
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 235.25 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 35.84 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 170.88 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 103.99 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 233.98 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 4.28 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 381.34 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 615.75 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 190.66 |

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|---|---|---|---|
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 332.40 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 183.02 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 3342.58 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1217.95 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 166.67 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 3340.56 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1595.20 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 252.85 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2930.74 |

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# SCHEDULE B ITEMIZED DISBURSEMENTS

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|---|---|---|---|
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 7848.55 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2522.70 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 3173.35 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 5448.90 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 870.16 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2199.23 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1018.59 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2574.42 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1466.33 |

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| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1688.57 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2645.00 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1547.05 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 529.62 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 697.64 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 487.07 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 373.11 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 435.63 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 522.26 |

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# SCHEDULE B ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 877.00 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 307.87 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 395.86 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 190.66 |
| ADMINISTAFF<br>19001 CRESCENT SPRINGS DRIVE<br>KINGWOOD TX 77339 | PAYROLL SERVICES/EMPLOYEE BENE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1217.20 |
| ADVANCED COMMUNICATIONS AGENCY<br>2950 JEFFERSON STREET<br>HARRISBURG PA 17110 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 1000.00 |
| ADVANCED COMMUNICATIONS AGENCY<br>2950 JEFFERSON STREET<br>HARRISBURG PA 17110 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 1475.10 |
| BILL AINSLEY<br>PO BOX 41145<br>DES MOINES IA 50311 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 210.00 |
| BILL AINSLEY<br>PO BOX 41145<br>DES MOINES IA 50311 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 140.00 |

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# SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| BILL AINSLEY<br>PO BOX 41145<br>DES MOINES IA 50311 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 227.50 |
| AIR TOUCH CELLULAR<br>P.O. BOX 790293<br>ST. LOUIS MO 63179 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 2502.61 |
| DAVID G. ALBERT<br>2205 AUSTEN WAY<br>WOODSTOCK MD 21163 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 226.00 |
| ALCHAR PRINTING<br>602 PAWLING AVENUE<br>TROY NY 12180 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3125.52 |
| ALCHAR PRINTING<br>602 PAWLING AVENUE<br>TROY NY 12180 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 410.40 |
| ALEXANDER'S PHOTO CENTER<br>2601 INGERSOLL AVENUE<br>DES MOINES IA 50312 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 26.25 |
| ALGONA PUBLIC LIBRARY<br>210 NORTH PHILLIPS<br>ALGONA IA 50511 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 50.00 |
| ALL OCCASIONS<br>3561 MEETING STEET RD.<br>CHARLESTON SC 29405 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1293.20 |
| ALL OCCASIONS<br>3561 MEETING STEET RD.<br>CHARLESTON SC 29405 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 31.80 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ALL OCCASIONS<br>3561 MEETING STEET RD.<br>CHARLESTON SC 29405 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 151.58 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 4689.15 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 519.61 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 90.00 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 53.86 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 4689.15 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 16.67 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 7.00 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 18.76 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 201.00 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 101.13 |
| JOE M. ALLBAUGH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 143.18 |
| ALLIED OFFICE<br>701 SALZBURG AVENUE<br>POST OFFICE BOX 156<br>BAY CITY MI 48707 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 694.20 |
| ALPINE SPRING WATER<br>1006 A BANKTON DRIVE<br>HANAHAN SC 29406 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 9.40 |
| VICKI ALVORD<br>561 OCEAN BOULEVARD<br>#23<br>HAMPTON NH 03842 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 96.12 |
| AMERICAN AUDIO VISUAL CENTER<br>ARIZONA BILTMORE<br>24TH STREET & MISSOURI<br>PHOENIX AZ 85016 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1064.15 |
| AMERICAN DATA SYSTEMS<br>PO BOX 777<br>MERRIMACK NH 03054 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 132.50 |
| AMERICAN DATA SYSTEMS<br>PO BOX 777<br>MERRIMACK NH 03054 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 132.50 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| AMERICAN DOCUMENT MGT.<br>131 CONTINENTAL DRIVE<br>#202<br>NEWARK DE 19713 | COMPUTER SERVICES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1184.80 |
| AMERICAN DOCUMENT MGT.<br>131 CONTINENTAL DRIVE<br>#202<br>NEWARK DE 19713 | COMPUTER SERVICES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1184.79 |
| AMERICAN DOCUMENT MGT.<br>131 CONTINENTAL DRIVE<br>#202<br>NEWARK DE 19713 | COMPUTER SERVICES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 742.48 |
| AMERICAN DOCUMENT MGT.<br>131 CONTINENTAL DRIVE<br>#202<br>NEWARK DE 19713 | COMPUTER SERVICES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 742.47 |
| AMERICAN DOCUMENT MGT.<br>131 CONTINENTAL DRIVE<br>#202<br>NEWARK DE 19713 | COMPUTER SERVICES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 785.28 |
| AMERICAN DOCUMENT MGT.<br>131 CONTINENTAL DRIVE<br>#202<br>NEWARK DE 19713 | COMPUTER SERVICES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 785.27 |
| AMERICAN EXPRESS<br>ESTABLISHMENT SERVICES<br>P.O. BOX 53773<br>PHOENIX AZ 85072 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 85.50 |
| AMERICAN EXPRESS<br>ESTABLISHMENT SERVICES<br>P.O. BOX 53773<br>PHOENIX AZ 85072 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 28.50 |
| AMERICAN EXPRESS<br>ESTABLISHMENT SERVICES<br>P.O. BOX 53773<br>PHOENIX AZ 85072 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 1.14 |

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|---|---|---|---|
| AMERICAN EXPRESS<br>ESTABLISHMENT SERVICES<br>P.O. BOX 53773<br>PHOENIX AZ 85072 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 57.00 |
| AMERICAN EXPRESS<br>ESTABLISHMENT SERVICES<br>P.O. BOX 53773<br>PHOENIX AZ 85072 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 82.04 |
| AMERICAN EXPRESS<br>ESTABLISHMENT SERVICES<br>P.O. BOX 53773<br>PHOENIX AZ 85072 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 57.00 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 504.24 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 504.87 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 934.50 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 1512.00 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 504.87 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 504.87 |

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|---|---|---|---|
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 504.87 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 504.87 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 299.25 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 299.25 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 504.87 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 299.25 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 299.25 |
| AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 241.50 |
| AMERICAN RENTAL CENTERS<br>1101 ASHEVILLE HIGHWAY<br>SPARTANBURG SC 29303 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1805.37 |

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|---|---|---|---|
| AMERITECH-IL<br>POST OFFICE BOX 4520<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 1240.00 |
| AMPCO SYSTEM PARKING<br>GARAGE OFFICE<br>ONE EAST CAMELBACK<br>PHOENIX AZ 85012 | PARKING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 285.60 |
| AMPCO SYSTEM PARKING<br>GARAGE OFFICE<br>ONE EAST CAMELBACK<br>PHOENIX AZ 85012 | PARKING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 142.80 |
| AMWAY GRAND PLAZA<br>187 MONROE AVENUE, NW<br>GRAND RAPIDS MI 49503 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 60.00 |
| AMWAY GRAND PLAZA<br>187 MONROE AVENUE, NW<br>GRAND RAPIDS MI 49503 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 281.25 |
| ANDERSON CIVIC CENTER<br>3027 MALL ROAD<br>ANDERSON SC 29625 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 350.00 |
| ANDREOTTI'S VIENNESE CAFE<br>PINE TREE PLAZA<br>1442 E. ROUTE 70<br>CHERRY HILL NJ 08034 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/27/2000 | 2500.00 |
| ANDREW H. CARD JR.<br>5747 4TH STREET. N<br>ARLINGTON VA 22205 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 53.00 |
| ANDREW MCKENNA<br>2 MILL ROAD<br>SUITE 105<br>WILMINGTON DE 19806 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 496.88 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ANDREW MCKENNA<br>2 MILL ROAD<br>SUITE 105<br>WILMINGTON DE 19806 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 496.88 |
| CLIFFORD ANGELO<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1782.02 |
| CLIFFORD ANGELO<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1782.02 |
| ARCH-MOBILECOMM<br>P.O. BOX 4376<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1119.81 |
| ARCH-MOBILECOMM<br>P.O. BOX 4376<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 499.14 |
| ARCH-MOBILECOMM<br>P.O. BOX 4376<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 41.53 |
| ARCH-MOBILECOMM<br>P.O. BOX 4376<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 42.29 |
| ARCH-MOBILECOMM<br>P.O. BOX 4376<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1831.15 |
| ARCH-MOBILECOMM<br>P.O. BOX 4376<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 166.13 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ARCH-MOBILECOMM<br>P.O. BOX 4376<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 124.60 |
| ARCH-MOBILECOMM<br>P.O. BOX 4376<br>CAROL STREAM IL 60197 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 41.53 |
| ARCHITECTURAL SIGNAGE<br>1921 WEST 4TH STREET<br>WILMINGTON DE 19805 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 375.00 |
| ARIZONA REPUBLICAN PARTY<br>3501 NORTH 24TH STREET<br>PHOENIX AZ 85016 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 100.00 |
| ARIZONA TAX DEPARTMENT<br>P.O. BOX 29079<br>PHOENIX AZ 85038 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 126.90 |
| ARIZONA TAX DEPARTMENT<br>P.O. BOX 29079<br>PHOENIX AZ 85038 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 126.90 |
| CHERILYN ARNOTT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 739.24 |
| CHERILYN ARNOTT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 153.92 |
| CHERILYN ARNOTT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 868.13 |
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|---|---|---|---|
| ARTER & HADDEN LLP<br>ONE RIVERWALK PLACE, #800<br>700 NORTH ST. MARY'S STREET<br>SAN ANTONIO TX 78205 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 56.32 |
| ANN ASCHER<br>601 S. BEVERLY GLEN BLVD.<br>LOS ANGELES CA 90024 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 40.18 |
| ASI PROPERTIES<br>470 EAST PACES FERRY ROAD<br>ATLANTA GA 30305 | RENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 1295.00 |
| ASSOCIATE ENTERPRISES<br>136 NORTH MAIN STREET<br>CONCORD NH 03301 | RENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 1100.00 |
| AT&T CABLE<br>1070 TROWBRIDGE ROAD<br>EAST LANSING MI 48823 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/19/2000 | 116.99 |
| AT&T WIRELESS SERVICES<br>P.O. BOX 129<br>NEWARK NJ 07101 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 172.08 |
| AT&T WIRELESS SERVICES<br>P.O. BOX 129<br>NEWARK NJ 07101 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 415.16 |
| AT&T WIRELESS SERVICES<br>PO BOX 8220<br>AURORA IL 60572 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 222.25 |
| AT&T WIRELESS SERVICES<br>P.O. BOX 513318<br>LOS ANGELES CA 90051 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1359.04 |
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|---|---|---|---|
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 506.77 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1209.87 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1065.30 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 920.49 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 4796.34 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 389.11 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 306.61 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1101.81 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 171.06 |
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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 204.37 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 420.41 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 249.44 |
| AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 97.20 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 9967.25 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 3225.97 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 6329.40 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 10338.25 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 9622.74 |
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|---|---|---|---|
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 9768.45 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 5900.80 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 11868.90 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 12755.20 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 19704.80 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 11855.10 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 8289.20 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 10040.00 |
| AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 5007.30 |

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|---|---|---|---|
| AT&T<br>P.O. BOX 2971<br>OMAHA NE 68103 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 21.98 |
| AT&T<br>PO BOX 6312<br>THE LAKES NV 88901 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 43.83 |
| AT&T<br>POST OFFICE BOX 2969<br>OMAHA NE 68103 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 39.07 |
| AT&T<br>P.O. BOX 2971<br>OMAHA NE 68103 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 3.30 |
| AT&T<br>P.O. BOX 2971<br>OMAHA NE 68103 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 183.52 |
| ATC TELEPORTS, INC.<br>3040 WILLIAMS DRIVE<br>SUITE 600<br>FAIRFAX VA 22031 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 708.22 |
| ATC TELEPORTS, INC.<br>3040 WILLIAMS DRIVE<br>SUITE 600<br>FAIRFAX VA 22031 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 1571.98 |
| ATC TELEPORTS, INC.<br>3040 WILLIAMS DRIVE<br>SUITE 600<br>FAIRFAX VA 22031 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 600.00 |
| STEVEN ATKISS<br>PO BOX 671055<br>DALLAS TX 75367 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 120.90 |

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|---|---|---|---|
| STEVEN ATKISS<br>PO BOX 671055<br>DALLAS TX 75367 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 16.95 |
| ATOZ RENTAL CENTER<br>1220 73RD STREET<br>DES MOINES IA 50311 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 56.77 |
| AUDIO VISUAL HEADQUARTERS<br>2202 SOUTH 7TH STREET<br>PHOENIX AZ 85034 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 1149.96 |
| AUDIO VISUAL HEADQUARTERS<br>2202 SOUTH 7TH STREET<br>PHOENIX AZ 85034 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 1981.06 |
| AUSTIN BUSINESS FURNITURE<br>9901 BURNET ROAD<br>AUSTIN TX 78758 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 226.56 |
| AUSTIN DATA SYSTEMS<br>4926 SPICEWOOD SPRINGS ROAD<br>AUSTIN TX 78759 | COMPUTER SERVICES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 140.73 |
| AUSTIN PHOTO IMAGING<br>605 W. 4TH STREET<br>AUSTIN TX 78701 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 22.57 |
| AUTOMATED COMPLIANCE SERVICES<br>3212 DUKE STREET<br>ALEXANDRIA VA 22314 | CAGING & LOCKBOX<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 55179.26 |
| AUTOMATED COMPLIANCE SERVICES<br>3212 DUKE STREET<br>ALEXANDRIA VA 22314 | CAGING & LOCKBOX<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 61877.77 |

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|---|---|---|---|
| AUTOMATED SIGNATURE TECHNOLOGY<br>112 OAK GROVE ROAD, SUITE 107<br>STERLING VA 20166 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 110.00 |
| AUTOMATED SIGNATURE TECHNOLOGY<br>112 OAK GROVE ROAD, SUITE 107<br>STERLING VA 20166 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 67.62 |
| AUTOMATED SIGNATURE TECHNOLOGY<br>112 OAK GROVE ROAD, SUITE 107<br>STERLING VA 20166 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 67.63 |
| AZTEC COPIES INC.<br>1606 DELAWARE AVENUE<br>WILMINGTON DE 19806 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 265.00 |
| CHARLES BACARISSE<br>6135 PIPING ROCK<br>HOUSTON TX 77057 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 424.29 |
| CHARLES BACARISSE<br>6135 PIPING ROCK<br>HOUSTON TX 77057 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 172.40 |
| BACK ALLEY DELI<br>917 BROAD STREET<br>GRINNELL IA 50112 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 46.62 |
| ANDREA BALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1911.24 |
| ANDREA BALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 60.00 |
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|---|---|---|---|
| ANDREA BALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 80.00 |
| ANDREA BALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1911.24 |
| ANDREA BALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 50.00 |
| BANK OF AMERICA<br>515 CONGRESS<br>AUSTIN TX 78701 | BANK CHARGES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 10.79 |
| BANK OF AMERICA<br>515 CONGRESS<br>AUSTIN TX 78701 | BANK CHARGES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/27/2000 | 43.00 |
| BANK OF AMERICA<br>515 CONGRESS<br>AUSTIN TX 78701 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 783.58 |
| BANK OF AMERICA<br>515 CONGRESS<br>AUSTIN TX 78701 | BANK CHARGES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 42.00 |
| BANK OF AMERICA<br>515 CONGRESS<br>AUSTIN TX 78701 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 3471.10 |
| BANK OF AMERICA<br>515 CONGRESS<br>AUSTIN TX 78701 | CREDIT CARD SERVICE CHARGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 80.85 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| PHIL BARGER<br>1631 HARRISON DRIVE<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| SARA BARGER<br>1631 HARRISON DRIVE<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| BRENT BARRY<br>1624 SOUTH I35<br>#162<br>AUSTIN TX 78704 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 162.00 |
| BRENT BARRY<br>1624 SOUTH I35<br>#162<br>AUSTIN TX 78704 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 306.00 |
| BRENT BARRY<br>1624 SOUTH I35<br>#162<br>AUSTIN TX 78704 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 432.00 |
| DANIEL BARTLETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1985.59 |
| DANIEL BARTLETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1985.59 |
| BASS PRO SHOPS<br>1935 SOUTH CAMPBELL<br>SONYA ESTES<br>SPRINGFIELD MO 65898 | ENTERTAINMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2556.00 |
| BAUHAUS MEDIA GROUP<br>314 EAST COMMERCE STREET<br>SUITE 600<br>SAN ANTONIO TX 78205 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 627.70 |

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|---|---|---|---|
| REBECCA BEACH<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1114.63 |
| REBECCA BEACH<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1114.63 |
| REBECCA BEACH<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 555.02 |
| BEE CAVE<br>3400 SOUTH LAMAR BOULEVARD<br>AUSTIN TX 78745 | FURNITURE PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 530.43 |
| BELKNAP COUNTY GOP COMMITTEE<br>C/O NORM MARSH<br>43 HIGHLAND DRIVE<br>GILFORD NH 03246 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 300.00 |
| BELKNAP PHOTOGRAPHIC<br>PO BOX 2071<br>GREENVILLE SC 29602 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 1916.25 |
| BELL ATLANTIC MOBILE<br>P.O. BOX 15567<br>WORCHESTER MA 01615 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 173.53 |
| BELL ATLANTIC MOBILE<br>P.O. BOX 15567<br>WORCHESTER MA 01615 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 245.43 |
| BELL ATLANTIC MOBILE<br>P.O. BOX 15567<br>WORCHESTER MA 01615 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 229.75 |

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|---|---|---|---|
| BELL ATLANTIC MOBILE<br>P.O. BOX 15567<br>WORCHESTER MA 01615 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 136.17 |
| BELL ATLANTIC MOBILE<br>P.O. BOX 15567<br>WORCHESTER MA 01615 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1000.77 |
| BELL ATLANTIC<br>P.O. BOX 41556<br>PHILADELPHIA PA 19101 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 334.30 |
| BELL ATLANTIC<br>P.O. BOX 41556<br>PHILADELPHIA PA 19101 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 111.15 |
| BELL ATLANTIC<br>P.O. BOX 41556<br>PHILADELPHIA PA 19101 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 112.23 |
| BELL ATLANTIC<br>P.O. BOX 41556<br>PHILADELPHIA PA 19101 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 124.16 |
| BELL ATLANTIC<br>POST OFFICE BOX 8565<br>PHILADELPHIA PA 19173 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 34.59 |
| BENEDETTI & FARRIS LLC<br>1329 E. CARY ST.<br>SUITE 201<br>RICHMOND VA 23219 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 10000.00 |
| BENEDETTI & FARRIS LLC<br>1329 E. CARY ST.<br>SUITE 201<br>RICHMOND VA 23219 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 6.32 |

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|---|---|---|---|
| DON BENTON<br>276 E. LAKEMOORE DRIVE, NE<br>ATLANTA GA 30342 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 401.25 |
| STEVE BERGER<br>1452 128TH PLACE<br>WELLMAN IA 52356 | MEETING EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 50.00 |
| BEST BUY<br>4970 WEST 290<br>AUSTIN TX 78735 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 216.49 |
| BEST OF SUSAN<br>5145 GENERAL DE GAULLE<br>NEW ORLEANS LA 70131 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1500.00 |
| BEST WESTERN<br>2300 LINCOLN WAY<br>CLINTON IA 52732 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 565.00 |
| BEST WESTERN<br>3303 SOUTH CENTER STREET<br>MARSHALLTOWN IA 50158 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 735.00 |
| BEST WESTERN<br>3303 SOUTH CENTER STREET<br>MARSHALLTOWN IA 50158 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 172.37 |
| BEST WESTERN<br>3303 SOUTH CENTER STREET<br>MARSHALLTOWN IA 50158 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 84.53 |
| BEST WESTERN<br>3303 SOUTH CENTER STREET<br>MARSHALLTOWN IA 50158 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1252.49 |
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NAME OF COMMITTEE (In Full)
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|---|---|---|---|
| BESTLINE COMMUNICATIONS<br>500 CAPITOL OF TX HWY N<br>BUILDING 8, SUITE 200<br>AUSTIN TX 78746 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 43.25 |
| DANNER BETHEL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1105.86 |
| DANNER BETHEL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1105.86 |
| BETTENDORF PARKS & RECREATION<br>2204 GRANT STREET<br>BETTENDORF IA 52722 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 15.00 |
| TODD W. BEYER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1018.44 |
| TODD W. BEYER<br>301 CONGRESS AVENEU<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 120.00 |
| TODD W. BEYER<br>301 CONGRESS AVENEU<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 138.00 |
| TODD W. BEYER<br>301 CONGRESS AVENEU<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 78.00 |
| TODD W. BEYER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1018.44 |
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|---|---|---|---|
| BIFFS HOMETOWN CAFE<br>317 5TH AVENUE, SW<br>LE MARS IA 51031 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 130.00 |
| JONATHON BINKLEY<br>1786 BUCKLEW DRIVE<br>TOLEDO OH 43613 | IN-KIND PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 99.90 |
| BLACK HAWK COUNTY<br>COUNTY AUDITOR<br>316 E. 5TH STREET<br>WATERLOO IA 50703 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 10.70 |
| BLACKHAWK LIGHTING<br>2515 DEAN AVENUE, SUITE A<br>DES MOINES IA 50317 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/23/2000 | 1575.00 |
| KIMBERLY BLACK<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1490.63 |
| KIMBERLY BLACK<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1490.63 |
| BRADLEY A. BLAKEMAN<br>108 S. FRANKLIN AVENUE<br>VALLEY STREAM NY 11582 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 330.00 |
| BRADLEY A. BLAKEMAN<br>108 S. FRANKLIN AVENUE<br>VALLEY STREAM NY 11582 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 16.67 |
| BRADLEY A. BLAKEMAN<br>108 S. FRANKLIN AVENUE<br>VALLEY STREAM NY 11582 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 208.90 |
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| BRADLEY A. BLAKEMAN<br>108 S. FRANKLIN AVENUE<br>VALLEY STREAM NY 11582 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 100.00 |
| BRADLEY A. BLAKEMAN<br>108 S. FRANKLIN AVENUE<br>VALLEY STREAM NY 11582 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 315.00 |
| BRADLEY A. BLAKEMAN<br>108 S. FRANKLIN AVENUE<br>VALLEY STREAM NY 11582 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 180.00 |
| BRADLEY A. BLAKEMAN<br>108 S. FRANKLIN AVENUE<br>VALLEY STREAM NY 11582 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 38.00 |
| BLIMPIE'S<br>1050 73RD STREET<br>DES MOINES IA 50311 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 387.72 |
| BLIMPIE'S<br>1050 73RD STREET<br>DES MOINES IA 50311 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 178.20 |
| LEE BODDY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 631.69 |
| LEE BODDY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 631.69 |
| JOSHUA BOLTEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3734.52 |

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|---|---|---|---|
| JOSHUA BOLTEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 28.00 |
| JOSHUA BOLTEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 79.00 |
| JOSHUA BOLTEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 47.00 |
| JOSHUA BOLTEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 3734.52 |
| ALLAN BORLAUG<br>1035 WINDSOR AVENUE<br>WAUCOMA IA 52171 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 399.84 |
| MARK BORN<br>507 BENDING OAKS TRAIL<br>ROCKWALL TX 75087 | IN-KIND POSTAGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 99.00 |
| SCOTT BORN<br>616 E. 6TH STREET<br>FERRIS TX 75125 | IN-KIND DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 98.54 |
| BOS LANDEN CONFERENCE CENTER<br>2409 BOS LANDEN DRIVE<br>PELLA IA 50219 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 209.00 |
| BOS LANDEN CONFERENCE CENTER<br>2409 BOS LANDEN DRIVE<br>PELLA IA 50219 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 70.35 |

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|---|---|---|---|
| BRANDYWINE ELECTRONICS LTD.<br>34 BLEVINS DR., STE. 10<br>NEW CASTLE DE 19720 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 2415.00 |
| CLIFFORD BRANSTAD<br>43772 140TH AVENUE<br>THOMPSON IA 50478 | IN-KIND MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 69.00 |
| BRIDGEWATER CUSTOM SOUND<br>PO BOX 135<br>SOUTH HOLLAND IL 60473 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 540.00 |
| MARTIN BRODY<br>605-50TH STREET<br>WEST DES MOINES IA 50265 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1067.03 |
| MARTIN BRODY<br>605-50TH STREET<br>WEST DES MOINES IA 50265 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1100.12 |
| MARTIN BRODY<br>605-50TH STREET<br>WEST DES MOINES IA 50265 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 8000.00 |
| KEITH BROOKS<br>1408 LAWYER<br>COLLEGE STATION TX 77802 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 313.93 |
| WILLIAM BROUGH<br>11841 WILSHIRE BOULEVARD<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 310.02 |
| WILLIAM BROUGH<br>11841 WILSHIRE BOULEVARD<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 401.39 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JAN BROWN<br>536 WORTH AVENUE<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| ROBERT BROWN<br>536 WORTH COURT<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| TERRY BROWN<br>6161 TEMPLE HILL DR.<br>LOS ANGELES CA 90068 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 326.36 |
| BRUNOS PLACE<br>1110 2ND STREET<br>PERRY IA 50039 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 108.81 |
| BRUSHY CREEK BBQ HOUSE<br>POST OFFICE BOX 1135<br>PIEDMONT SC 29673 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 6437.81 |
| BUCHANAN COUNTY AUDITOR<br>210 5TH AVE NE<br>PO BOX 317<br>INDEPENDENCE IA 50644 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 5.00 |
| TERRI M. BUCHAN<br>1300 OAKLAND ROAD NE #1508<br>CEDAR RAPIDS IA 52402 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/23/2000 | 50.00 |
| TODD BUCHHOLZ<br>3615 HUNTINGTON STREET<br>WASHINGTON SC 20015 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 707.66 |
| BURKE & HERBERT BANK & TRUST<br>P. O. BOX 268<br>ALEXANDRIA VA 22313 | BANK CHARGES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 17.75 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| BURKE & HERBERT BANK & TRUST<br>P. O. BOX 268<br>ALEXANDRIA VA 22313 | BANK CHARGES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 51.75 |
| BURKE & HERBERT BANK & TRUST<br>P. O. BOX 268<br>ALEXANDRIA VA 22313 | BANK CHARGES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 12.00 |
| BURKE & HERBERT BANK & TRUST<br>P. O. BOX 268<br>ALEXANDRIA VA 22313 | BANK CHARGES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 12.00 |
| NEAL BURNHAM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1519.76 |
| NEAL BURNHAM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1519.76 |
| NEAL BURNHAM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 122.00 |
| NEAL BURNHAM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 162.00 |
| BURNS SECURITY INTERNATIONAL<br>600 4TH ST., #301<br>SIOUX CITY IA 51101 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 270.00 |
| GEORGE P. BUSH<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 825.07 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| GEORGE P. BUSH<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 825.07 |
| C&S AVIATION<br>300 CRESCENT COURT<br>SUITE 1000<br>DALLAS TX 75201 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 356.00 |
| C&S AVIATION<br>300 CRESCENT COURT<br>SUITE 1000<br>DALLAS TX 75201 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 2913.00 |
| C&S AVIATION<br>300 CRESCENT COURT<br>SUITE 1000<br>DALLAS TX 75201 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 5826.00 |
| CALIFORNIA CAPITAL CAMPAIGNS<br>11150 SANTA MONICA BLVD.<br>SUITE 420<br>LOS ANGELES CA 90025 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 7500.00 |
| CALIFORNIA CAPITAL CAMPAIGNS<br>11150 SANTA MONICA BLVD.<br>SUITE 420<br>LOS ANGELES CA 90025 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | [illegible] | 1374.82 |
| CALIFORNIA CAPITAL CAMPAIGNS<br>11150 SANTA MONICA BLVD.<br>SUITE 420<br>LOS ANGELES CA 90025 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | [illegible] | 57.75 |
| CALIFORNIA CAPITAL CAMPAIGNS<br>11150 SANTA MONICA BLVD.<br>SUITE 420<br>LOS ANGELES CA 90025 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 7500.00 |
| CALIFORNIA CAPITAL CAMPAIGNS<br>11150 SANTA MONICA BLVD.<br>SUITE 420<br>LOS ANGELES CA 90025 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 7500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CALIFORNIA REPUBLICAN PARTY<br>1903 WEST MAGNOLIA BOULEVARD<br>BURBANK CA 91506 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 250.00 |
| CALIFORNIA TAX DEPARTMENT<br>STATE EMPLOYMENT REV. DEPT.<br>P.O. BOX 826276<br>SACRAMENTO CA 94230 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 547.93 |
| CALIFORNIA TAX DEPARTMENT<br>STATE EMPLOYMENT REV. DEPT.<br>P.O. BOX 826276<br>SACRAMENTO CA 94230 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 60.00 |
| CALIFORNIA TAX DEPARTMENT<br>STATE EMPLOYMENT REV. DEPT.<br>P.O. BOX 826276<br>SACRAMENTO CA 94230 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 9.69 |
| CALIFORNIA TAX DEPARTMENT<br>STATE EMPLOYMENT REV. DEPT.<br>P.O. BOX 826276<br>SACRAMENTO CA 94230 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 564.86 |
| CALIFORNIA TAX DEPARTMENT<br>STATE EMPLOYMENT REV. DEPT.<br>P.O. BOX 826276<br>SACRAMENTO CA 94230 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 62.50 |
| CAMPBELL AVIATION, INC.<br>7335 EAST DOUBLETREE RANCH RD.<br>SCOTTSDALE AZ 85258 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 3618.00 |
| ANTONIO CAMPBELL<br>3703 EDNOR ROAD<br>BALTIMORE MD 21216 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 153.00 |
| ANTONIO CAMPBELL<br>3703 EDNOR ROAD<br>BALTIMORE MD 21216 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 299.60 |

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|---|---|---|---|
| CAMPUS PROPERTIES<br>3648 CAMPUS DRIVE<br>SUITE 210<br>NEWPORT BEACH CA 92660 | RENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 1083.60 |
| CAMPUS PROPERTIES<br>3648 CAMPUS DRIVE<br>SUITE 210<br>NEWPORT BEACH CA 92660 | RENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 1200.00 |
| SALLY CANFIELD<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1192.17 |
| SALLY CANFIELD<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 574.25 |
| SALLY CANFIELD<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1192.17 |
| CAPITAL SOUTH AIRCRAFT GROUP<br>11587 SAN JOSE BOULEVARD<br>JACKSONVILLE FL 32223 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 850.00 |
| CAPITAL SOUTH AIRCRAFT GROUP<br>11587 SAN JOSE BOULEVARD<br>JACKSONVILLE FL 32223 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 850.00 |
| CAPITOL MEDIA<br>3235 SATTELITE BLVD., STE. 575<br>DULUTH GA 30096 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 9211.00 |
| CAPITOL MEDIA<br>3235 SATTELITE BLVD., STE. 575<br>DULUTH GA 30096 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 9211.00 |

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| CAPITOL MEDIA<br>3235 SATTELITE BLVD., STE. 575<br>DULUTH GA 30096 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 16550.00 |
| CAPTAIN GEORGE SEAFOOD, INC.<br>1000 KNOX ABBOTT DRIVE<br>WEST COLUMBIA SC 29033 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 869.50 |
| CAPTURED MOMENTS<br>7604 N. WESTERN<br>OKLAHOMA CITY OK 73116 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 54.25 |
| CAPTURED MOMENTS<br>7604 N. WESTERN<br>OKLAHOMA CITY OK 73116 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 10.85 |
| CAPTURED MOMENTS<br>7604 N. WESTERN<br>OKLAHOMA CITY OK 73116 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 460.00 |
| STACY CARLSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2304.16 |
| STACY CARLSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 101.06 |
| STACY CARLSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 76.92 |
| STACY CARLSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 129.30 |
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|---|---|---|---|
| STACY CARLSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2304.16 |
| CARROLL COUNTY REP. CMTEE.<br>POST OFFICE BOX 683<br>MOULTONBOROUGH NH 03254 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 300.00 |
| CARVER AERO, INC.<br>9230 HARRISON<br>DAVENPORT IA 52806 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 300.00 |
| DANIEL CASSE<br>4404 IROQUOIS AVENUE<br>NASHVILLE TN 37205 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 5000.00 |
| DANIEL CASSE<br>4404 IROQUOIS AVENUE<br>NASHVILLE TN 37205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 51.50 |
| CATAPULT SYSTEMS<br>3001 BEE CAVES ROAD<br>SUITE 220<br>AUSTIN TX 78746 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 2790.00 |
| CATAPULT SYSTEMS<br>3001 BEE CAVES ROAD<br>SUITE 220<br>AUSTIN TX 78746 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 810.00 |
| CATAPULT SYSTEMS<br>3001 BEE CAVES ROAD<br>SUITE 220<br>AUSTIN TX 78746 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 6815.00 |
| CATERERS EXTRAORDINAIRE<br>624 1/2 RUTLEDGE AVENUE<br>CHARLESTON SC 29403 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 75.00 |
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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CATERING & CAKE<br>120 E. 12TH STREET NORTH<br>NEWTON IA 50208 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 601.13 |
| CATHY BLANEY & ASSOCIATES<br>355 LEXINGTON AVENUE. #1001<br>NEW YORK NY 10017 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 10000.00 |
| CATHY BLANEY & ASSOCIATES<br>355 LEXINGTON AVENUE. #1001<br>NEW YORK NY 10017 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | [illegible] | 99.00 |
| CATHY BLANEY & ASSOCIATES<br>355 LEXINGTON AVENUE. #1001<br>NEW YORK NY 10017 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 10000.00 |
| CATHY BLANEY & ASSOCIATES<br>355 LEXINGTON AVENUE. #1001<br>NEW YORK NY 10017 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | [illegible] | 58.25 |
| KEVIN CAULFIELD<br>1303 WESTMORE DRIVE<br>AUSTIN TX 78723 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 27.25 |
| KEVIN CAULFIELD<br>1303 WESTMORE DRIVE<br>AUSTIN TX 78723 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 100.00 |
| KEVIN CAULFIELD<br>1303 WESTMORE DRIVE<br>AUSTIN TX 78723 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 100.00 |
| KEVIN CAULFIELD<br>1303 WESTMORE DRIVE<br>AUSTIN TX 78723 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 50.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| KEVIN CAULFIELD<br>1303 WESTMORE DRIVE<br>AUSTIN TX 78723 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 100.00 |
| KEVIN CAULFIELD<br>1303 WESTMORE DRIVE<br>AUSTIN TX 78723 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 100.00 |
| CENTRAL AND SOUTH WEST CORP.<br>1616 WOODALL RODGERS FRWY.<br>8TH FLOOR<br>DALLAS TX 75202 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 576.00 |
| CENTRAL AND SOUTH WEST CORP.<br>1616 WOODALL RODGERS FRWY.<br>8TH FLOOR<br>DALLAS TX 75202 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 1152.00 |
| CENTRAL COLLEGE<br>612 UNIVERSITY<br>PELLA IA 50219 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 50.00 |
| CENTRAL COLLEGE<br>612 UNIVERSITY<br>PELLA IA 50219 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 600.00 |
| CENTRAL IOWA SAFE AND LOCK<br>2643 BEAVER AVENUE<br>#173<br>DES MOINES IA 50310 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 121.28 |
| CENTRAL PARKING SYSTEM<br>301 CONGRESS AVENUE<br>AUSTIN TX 78701 | PARKING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 920.10 |
| CENTRAL PARKING SYSTEM<br>301 CONGRESS AVENUE<br>AUSTIN TX 78701 | PARKING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 15.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CENTRAL PARKING SYSTEM<br>301 CONGRESS AVENUE<br>AUSTIN TX 78701 | PARKING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 15.00 |
| CENTRAL PARKING SYSTEM<br>301 CONGRESS AVENUE<br>AUSTIN TX 78701 | PARKING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 920.10 |
| CENTURY OFFICE SYSTEMS<br>P.O. BOX 142058<br>AUSTIN TX 78714 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 87.95 |
| CENTURY PLAZA<br>2025 AVENUE OF THE STARS<br>ACCOUNTING STE 300<br>LOS ANGELES CA 90067 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 107.06 |
| CENTURY STRATEGIES<br>3235 SATELLITE BOULEVARD<br>SUITE 575<br>DULUTH GA 30096 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 25498.48 |
| CERRO GORDO COUNTY TREASURER<br>220 NORTH WASHINGTON AVENUE<br>MASON CITY IA 50401 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 2.00 |
| MARY CEVERHA<br>2217 IVAN STREET. #1007<br>DALLAS TX 75201 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 29.30 |
| KIRSTEN AROLEIGH CHADWICK<br>1434 Q STREET. NW<br>APARTMENT 401<br>WASHINGTON DC 20009 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1863.45 |
| MATT CHAMBERLAIN<br>117 ARDMORE DRIVE<br>OXFORD OH 45056 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 91.28 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MATT CHAMBERLAIN<br>117 ARDMORE DRIVE<br>OXFORD OH 45056 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 120.40 |
| RHONA CHARBONNEAU<br>2 OLD DERRY ROAD<br>HUDSON NH 03051 | IN-KIND MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 382.50 |
| DELBERT CHENAULT<br>2643 EAST GRAND RIVER<br>EAST LANSING MI 48823 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1918.71 |
| DELBERT CHENAULT<br>2643 EAST GRAND RIVER<br>EAST LANSING MI 48823 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1918.71 |
| CHEROKEE COMMUNITY CENTER<br>C/O CITY CLERK<br>416 WEST MAIN STREET<br>CHEROKEE IA 51012 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 25.00 |
| CHESHIRE COUNTY REP. CMTEE.<br>C/O THE PETRONES<br>POST OFFICE BOX 1037<br>DUBLIN NH 03344 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 300.00 |
| CHESHIRE CTY. REP WOMEN'S CLUB<br>C/O JANE KEOUGH<br>POST OFFICE BOX 1052<br>DUBLIN NH 03444 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 150.00 |
| CHEZ GILLY<br>32 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03054 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 3088.80 |
| CHEZ GILLY<br>32 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03054 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000 | 8138.73 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CHEZ GILLY<br>32 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03054 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 1828.35 |
| CHEZ GILLY<br>32 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03054 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/09/2000 | 1100.86 |
| CHRISTIAN COALITION OF IOWA<br>POST OFFICE BOX 65066<br>WEST DES MOINES IA 50265 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 170.00 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 144.69 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 730.00 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1033.20 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 350.00 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 150.00 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 442.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 412.00 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 1000.00 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 390.00 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 760.40 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 575.00 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 625.20 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 180.50 |
| CHRISTIAN PARTY RENTAL<br>16 CLINTON DRIVE<br>HOLLIS NH 03049 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 1223.00 |
| CHRISTIAN PRINTERS, INC.<br>1411 21ST STREET<br>DES MOINES IA 50311 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 597.45 |

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|---|---|---|---|
| CHUJKO BROS., INC.<br>1123 CHARTIERS AVENUE<br>MCKEES ROCKS PA 15136 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 791.81 |
| ANDREW CIAFARDINI<br>10555 MONTGOMERY ROAD, #38<br>CINCINNATI OH 45242 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 305.00 |
| ANDREW CIAFARDINI<br>10555 MONTGOMERY ROAD, #38<br>CINCINNATI OH 45242 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 136.50 |
| ANDREW CIAFARDINI<br>10555 MONTGOMERY ROAD, #38<br>CINCINNATI OH 45242 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 162.98 |
| ANDREW CIAFARDINI<br>10555 MONTGOMERY ROAD, #38<br>CINCINNATI OH 45242 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 218.00 |
| ANDREW CIAFARDINI<br>10555 MONTGOMERY ROAD, #38<br>CINCINNATI OH 45242 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 101.20 |
| ANDREW CIAFARDINI<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1414.38 |
| MARIA CINO<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3619.65 |
| MARIA CINO<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 82.00 |
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|---|---|---|---|
| MARIA CINO<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 39.50 |
| MARIA CINO<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 3619.65 |
| CITY OF CLINTON<br>DEPT. OF PARKS AND RECREATION<br>1401-11TH AVENUE, NORTH<br>CLINTON IA 52732 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 16.00 |
| CITY OF GRINNELL<br>927 FOURTH AVENUE<br>GRINNELL IA 50112 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 100.00 |
| CITY OF GRINNELL<br>927 FOURTH AVENUE<br>GRINNELL IA 50112 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 30.00 |
| CITY OF PELLA<br>MARY POMMER<br>717 MAIN STREET<br>PELLA IA 50219 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 50.00 |
| WILLIAM CLARKE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1437.64 |
| WILLIAM CLARKE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1437.64 |
| JAQUELINE CLARK<br>2308 SE 3RD STREET<br>LEE'S SUMMITT MO 64063 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 728.36 |
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| CLASSICAL GRAPHICS<br>2231 WAVELAND DRIVE<br>BETTENDORF IA 52722 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 97.24 |
| CLASSIFIED PARKING SYSTEM<br>101 WEST 6TH STREET<br>AUSTIN TX 78701 | PARKING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 2660.00 |
| CLEMSON UNIVERSITY<br>ACCOUNTS RECEIVABLE<br>G-12 SIKES HALL<br>CLEMSON SC 29634 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 620.10 |
| CMRS POC<br>P.O. BOX 0575<br>CAROL STREAM IL 60132 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 2000.00 |
| CMRS POC<br>P.O. BOX 0575<br>CAROL STREAM IL 60132 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 4000.00 |
| CMRS POC<br>P.O. BOX 0575<br>CAROL STREAM IL 60132 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 2000.00 |
| CMRS POC<br>P.O. BOX 0575<br>CAROL STREAM IL 60132 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 20000.00 |
| COGS<br>1041 OLD COUNTRY ROAD<br>BELMONT CA 94002 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/01/2000 | 8000.00 |
| FRANKLIN COLEY<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 18.60 |

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|---|---|---|---|
| FRANKLIN COLEY<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 43.12 |
| COLLINS PLAZA HOTEL<br>1700 COLLINS ROAD, NE<br>CEDAR RAPIDS IA 52402 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 482.31 |
| MANDY COLLINS<br>2643 EAST GRAND RIVER<br>SUITE 190<br>EAST LANSING MI 48823 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 905.55 |
| MANDY COLLINS<br>2643 EAST GRAND RIVER<br>SUITE 190<br>EAST LANSING MI 48823 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 905.55 |
| TRACEY COLLINS<br>595 HICKS ROAD 17-E<br>NASHVILLE TN 37221 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 180.00 |
| TRACEY COLLINS<br>595 HICKS ROAD 17-E<br>NASHVILLE TN 37221 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 198.25 |
| TRACEY COLLINS<br>595 HICKS ROAD 17-E<br>NASHVILLE TN 37221 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 6.00 |
| TRACEY COLLINS<br>595 HICKS ROAD 17-E<br>NASHVILLE TN 37221 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 138.75 |
| TRACEY COLLINS<br>595 HICKS ROAD 17-E<br>NASHVILLE TN 37221 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 6.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| COMED<br>BILL PAYMENT CENTER<br>CHICAGO IL 60668 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 138.91 |
| COMMAND PERFORMANCE CATERINGS<br>5273 COMMERCE #6<br>MOORPARK CA 93021 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 321.75 |
| COMMITTEE TO ELECT PETE KNIGHT<br>208 SHIRLEY LANE<br>PALMDALE CA 93551 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 150.00 |
| COMMONWEALTH OF PENNSYLVANIA<br>ROOM 303 N. OFFICE BLDG.<br>COMMONWEALTH AVE. & NORTH ST.<br>HARRISBURG PA 17120 | FILING FEE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 200.00 |
| COMMUNICATION ACCESS NETWORK<br>PO BOX 1300<br>SUISUN CITY CA 94585 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 93.60 |
| COMPUTIZE<br>PO BOX 841119<br>DALLAS TX 75284 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 108.25 |
| COMPUTIZE<br>PO BOX 841119<br>DALLAS TX 75284 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 25.00 |
| COMPUTIZE<br>PO BOX 841119<br>DALLAS TX 75284 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 319.88 |
| COMPUTIZE<br>PO BOX 841119<br>DALLAS TX 75284 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 209.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| COMPUTIZE<br>PO BOX 841119<br>DALLAS TX 75284 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 686.00 |
| COMPUTIZE<br>PO BOX 841119<br>DALLAS TX 75284 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 1104.15 |
| COMPUTIZE<br>PO BOX 841119<br>DALLAS TX 75284 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 1558.80 |
| CONCORD COACH LINES, INC.<br>7 LANGDON STREET<br>CONCORD NH 03301 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 11172.00 |
| ROSS CONNELLY<br>61 GRANITE POINT ROAD<br>BIDDEFORD ME 04005 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 300.00 |
| ROSS CONNELLY<br>61 GRANITE POINT ROAD<br>BIDDEFORD ME 04005 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 318.16 |
| ROSS CONNELLY<br>61 GRANITE POINT ROAD<br>BIDDEFORD ME 04005 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 341.91 |
| ROSS CONNELLY<br>61 GRANITE POINT ROAD<br>BIDDEFORD ME 04005 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 492.99 |
| ROBERTO COQUIS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1112.65 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ROBERTO COQUIS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1112.65 |
| CORT FURNITURE RENTAL<br>1217 WEST ARTESIA BOULEVARD<br>COMPTON CA 90220 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 71.00 |
| CORT FURNITURE RENTAL<br>3409 A NW 72ND AVENUE<br>MIAMI FL 33122 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 462.96 |
| CORT FURNITURE RENTAL<br>4950 WEST RAY ROAD<br>CHANDLER AZ 85226 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 427.57 |
| CORT FURNITURE<br>31 TWOSOME DRIVE<br>UNIT 2<br>MOORESTOWN NJ 08057 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 100.43 |
| CORT FURNITURE<br>31 TWOSOME DRIVE<br>UNIT 2<br>MOORESTOWN NJ 08057 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 192.19 |
| CORT FURNITURE<br>14350 GARFIELD AVENUE<br>SUITE 500<br>PARAMOUNT CA 90723 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 71.00 |
| CORT FURNITURE<br>200 PARKER DRIVE<br>#B-570<br>AUSTIN TX 78728 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 33.34 |
| COUNTRY KITCHEN<br>1386 MAIN<br>SIOUX CENTER IA 51250 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 174.50 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| COUNTY OF FAIRFAX VIRGINIA<br>OFFICE OF COMP. PLANNING<br>12055 GOVT. CTR. PKWY-#829<br>FAIRFAX VA 22035 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 5.00 |
| COUNTY OF FAIRFAX VIRGINIA<br>OFFICE OF COMP. PLANNING<br>12055 GOVT. CTR. PKWY-#829<br>FAIRFAX VA 22035 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 100.00 |
| EDWARD COWLING<br>3522 S. STAFFORD STREET<br>ARLINGTON VA 22206 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 131.40 |
| EDWARD COWLING<br>3522 S. STAFFORD STREET<br>ARLINGTON VA 22206 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 236.20 |
| CREATIVE PRINTING AND MAILING<br>POST OFFICE BOX 6403<br>SPARTANBURG SC 29304 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 2830.00 |
| CREATIVE PRINTING AND MAILING<br>POST OFFICE BOX 6403<br>SPARTANBURG SC 29304 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 1724.10 |
| CROSS COUNTRY TOURS<br>PO BOX 5145<br>SPARTANBURG SC 29304 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/12/2000 | 1998.00 |
| CROSS COUNTRY TOURS<br>PO BOX 5145<br>SPARTANBURG SC 29304 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 1980.00 |
| ROBERT CROTTY<br>11841 WILSHIRE BOULEVARD<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 801.85 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ROBERT CROTTY<br>11841 WILSHIRE BOULEVARD<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 801.85 |
| CROUSE-KIMZEY<br>1320 POST AND PADDOCK #200<br>GRAND PRAIRIE TX 75050 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 27.49 |
| CROUSE-KIMZEY<br>1320 POST AND PADDOCK #200<br>GRAND PRAIRIE TX 75050 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 27.49 |
| RAFAEL CRUZ<br>301 CONGRESS AVENUE 2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1305.26 |
| RAFAEL CRUZ<br>301 CONGRESS AVENUE 2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1305.26 |
| CSA PROMOTIONS<br>POST OFFICE BOX 141<br>PENDLETON SC 29670 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 20000.00 |
| CSI AVIATION<br>3700 RIO GRANDE BOULEVARD SUITE 1<br>ALBUQUERUQE NM 87125 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 134590.86 |
| CSI AVIATION<br>3700 RIO GRANDE BOULEVARD SUITE 1<br>ALBUQUERUQE NM 87125 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 176429.33 |
| CSI AVIATION<br>3700 RIO GRANDE BOULEVARD SUITE 1<br>ALBUQUERUQE NM 87125 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 172450.00 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CSI AVIATION<br>3700 RIO GRANDE BOULEVARD<br>SUITE 1<br>ALBUQUERUQE NM 87125 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 143411.52 |
| CUMBERLAND SCHOOL BUILDING<br>ATTN: JUDY SANDERS<br>1901 NORTH AKARD STREET<br>DALLAS TX 75201 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 807.17 |
| YALE CUNNINGHAM<br>211 SOUTH 5TH STREET<br>COLUMBUS OH 43215 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 75.60 |
| CURRENT EVENTS INTERNATIONAL<br>5208 MINMICK ROAD<br>LAUREL MD 20707 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 5300.00 |
| D.E. LESSARD BUS CO., INC.<br>210 D.W. HIGHWAY<br>NASHUA NH 03062 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1750.00 |
| DAHL'S<br>3425 INGERSOLL AVENUE<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 229.20 |
| C. WILLIAM DAHM<br>116 SEMINOLE<br>ST. SIMMONS ISLAND GA 31522 | IN-KIND MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 250.00 |
| JOANNE DAVIS<br>11150 SANTA MONICA BLVD. 3420<br>LOS ANGELES CA 90025 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 7500.00 |
| MELISSA DAVIS<br>608 WEST 51ST STREET. #103<br>AUSTIN TX 78751 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 335.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MELISSA DAVIS<br>608 WEST 51ST STREET. #103<br>AUSTIN TX 78751 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 188.00 |
| MICHAEL REID DAVIS<br>3124 SW 29TH STREET<br>DES MOINES IA 50321 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 69.98 |
| MICHAEL REID DAVIS<br>3124 SW 29TH STREET<br>DES MOINES IA 50321 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 329.47 |
| MICHAEL REID DAVIS<br>3124 SW 29TH STREET<br>DES MOINES IA 50321 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 81.76 |
| MICHAEL REID DAVIS<br>3124 SW 29TH STREET<br>DES MOINES IA 50321 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 405.17 |
| MICHAEL REID DAVIS<br>3124 SW 29TH STREET<br>DES MOINES IA 50321 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 59.08 |
| MICHAEL REID DAVIS<br>3124 SW 29TH STREET<br>DES MOINES IA 50321 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 149.99 |
| MICHAEL REID DAVIS<br>3124 SW 29TH STREET<br>DES MOINES IA 50321 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 33.60 |
| MICHAEL REID DAVIS<br>3124 SW 29TH STREET<br>DES MOINES IA 50321 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 228.35 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DEAF ACTION CENTER<br>PO BOX 1501<br>DES MOINES IA 50306 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 70.00 |
| DEAF ACTION CENTER<br>PO BOX 1501<br>DES MOINES IA 50306 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 70.00 |
| DEBORDIEU DALLAS II, INC.<br>3232 MCKINNEY<br>15TH FLOOR<br>DALLAS TX 75204 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 3349.00 |
| DEBORDIEU DALLAS II, INC.<br>3232 MCKINNEY<br>15TH FLOOR<br>DALLAS TX 75204 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1674.50 |
| DECATUR COMMUNITY CENTER<br>PHYLLIS REYNOLDS<br>POST OFFICE BOX<br>DECATUR CITY IA 50067 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 50.00 |
| SARA DEENY<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 244.28 |
| SARA DEENY<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 260.53 |
| SARA DEENY<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 105.32 |
| DELAWARE DEPARTMENT OF REVENUE<br>540 SOUTH DUPONT HIGHWAY<br>DOVER DE 19901 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 119.85 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DELAWARE DEPARTMENT OF REVENUE<br>540 SOUTH DUPONT HIGHWAY<br>DOVER DE 19901 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 38.13 |
| DELAWARE DEPARTMENT OF REVENUE<br>540 SOUTH DUPONT HIGHWAY<br>DOVER DE 19901 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 157.98 |
| DELAWARE OTSEGO CORPORATION<br>1 RAILROAD AVENUE<br>COOPERSTOWN NY 13326 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2500.00 |
| MARY DELFELD<br>6430 LAURELWOOD LANE<br>COLORADO SPRINGS CO 80919 | IN-KIND DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 438.00 |
| DEIDRE DELISI<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1105.26 |
| DEIDRE DELISI<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1105.26 |
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 4224.60 |
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 2560.64 |
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 5565.37 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 277.92 |
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 1992.68 |
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 480.72 |
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 478.47 |
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 50936.39 |
| DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 555.84 |
| DAVE DENHERDER-<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 42.00 |
| DAVE DENHERDER<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 111.16 |
| DAVID DENHERDER<br>603 73RD AVENUE<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1193.68 |
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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| DAVID DENHERDER<br>603 73RD AVENUE<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1193.68 |
| DAVID DENHERDER<br>603 73RD AVENUE<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 601.73 |
| DENITECH CORPORATION<br>125 E. JOHN CARPENTER FREEWAY<br>SUITE 500<br>IRVING TX 75062 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 552.08 |
| DENITECH CORPORATION<br>125 E. JOHN CARPENTER FREEWAY<br>SUITE 500<br>IRVING TX 75062 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 276.04 |
| DES MOINES BOTANICAL CENTER<br>909 EAST RIVER DRIVE<br>DES MOINES IA 50316 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 75.00 |
| DES MOINES BOTANICAL CENTER<br>909 EAST RIVER DRIVE<br>DES MOINES IA 50316 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 50.00 |
| DES MOINES CLUB<br>666 GRAND AVENUE<br>DES MOINES IA 50309 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 203.01 |
| DES MOINES COUNTY AUDITOR<br>POST OFFICE BOX 784<br>BURLINGTON IA 52601 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 4.40 |
| DES MOINES MARRIOTT<br>700 GRAND AVENUE<br>DES MOINES IA 50309 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 472.50 |

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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| DES MOINES MARRIOTT<br>700 GRAND AVENUE<br>DES MOINES IA 50309 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 157.50 |
| DES MOINES MARRIOTT<br>700 GRAND AVENUE<br>DES MOINES IA 50309 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 166.53 |
| DES MOINES MARRIOTT<br>700 GRAND AVENUE<br>DES MOINES IA 50309 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 1772.25 |
| DES MOINES MARRIOTT<br>700 GRAND AVENUE<br>DES MOINES IA 50309 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 270.00 |
| DES MOINES MARRIOTT<br>700 GRAND AVENUE<br>DES MOINES IA 50309 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 5531.40 |
| DESIGN STUDIO<br>3601 UNIT C DIVISION STREET<br>DAVENPORT IA 52806 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 69.28 |
| FRANKIE DEWITT<br>9903 ZIER ROAD<br>YAKIMA WA 98908 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 574.73 |
| KATHARINE DEWITT<br>5655 DRAKE ROAD<br>CINCINNATI OH 45243 | IN-KIND POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 165.00 |
| ELIZABETH DIAL<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 25.20 |

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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| DIANE CUTLER PHOTOGRAPHY<br>223 S. 33RD STREET<br>WEST DES MOINES IA 50265 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1171.00 |
| DISPLAYS UNLIMITED LLC<br>PO BOX 4297<br>809 MEETING STREET<br>WEST COLUMBIA SC 29171 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 506.62 |
| DISPLAYS UNLIMITED LLC<br>PO BOX 4297<br>809 MEETING STREET<br>WEST COLUMBIA SC 29171 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 72.38 |
| KARL DOENGES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 31.08 |
| KARL DOENGES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 8.40 |
| DOLPHIN CAPITOL CORP.<br>P.O. BOX 805<br>MOBERLY MO 65270 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 269.76 |
| DOLPHIN CAPITOL CORP.<br>P.O. BOX 805<br>MOBERLY MO 65270 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 505.84 |
| DOMINION LIST, LLC<br>POST OFFICE BOX 48505<br>ATLANTA GA 30362 | LIST EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 5125.00 |
| DOMINION LIST, LLC<br>POST OFFICE BOX 48505<br>ATLANTA GA 30362 | LIST EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 5350.00 |

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|---|---|---|---|
| DOMINO'S PIZZA<br>212 LOWELL STREET<br>STORE 3204<br>MANCHESTER NH 03103 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 500.00 |
| DOMINO'S<br>LOWELL AND MAPLE<br>MANCHESTER NH 03101 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 400.00 |
| DOMINO'S<br>LOWELL AND MAPLE<br>MANCHESTER NH 03101 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 400.00 |
| DON SUTTON LIGHTING, LTD.<br>9384 160TH STREET<br>DAVENPORT IA 52804 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 1819.00 |
| DONALDSON, LUFKIN&JENRETTE, INC.<br>C/O CALMCO SERVICING, L.P.<br>9600 GRT. HILLS TR., #300E<br>AUSTIN TX 78759 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 40767.71 |
| KARL DONEGAS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 717.80 |
| KARL DONEGAS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 772.86 |
| DONN YOUNG PHOTOGRAPHY<br>5580 CANAL BLVD. UNIT C<br>NEW ORLEANS LA 70124 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 175.00 |
| ANDREW T. DORR<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 570.90 |

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|---|---|---|---|
| ANDREW T. DORR<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 570.90 |
| ANDREW T. DORR<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 278.20 |
| BRETT DOSTER<br>9200 SOUTH DADELAND BLVD.<br>SUITE 415<br>MIAMI FL 33156 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1439.32 |
| BRETT DOSTER<br>9200 SOUTH DADELAND BLVD.<br>SUITE 415<br>MIAMI FL 33156 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1439.32 |
| DOUG KRUSE-PETTY CASH<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 300.00 |
| SCOTT DOUGLAS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2034.61 |
| SCOTT DOUGLAS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 248.05 |
| SCOTT DOUGLAS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 2034.61 |
| ASHLEY DRUMMOND<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 792.83 |
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|---|---|---|---|
| ASHLEY DRUMMOND<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 792.83 |
| DUNCAN COFFEE COMPANY<br>6944 CLARKCREST<br>HOUSTON TX 77063 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 35.00 |
| DUNCAN COFFEE COMPANY<br>6944 CLARKCREST<br>HOUSTON TX 77063 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 35.00 |
| DUNKIN' DONUTS<br>1022 SOUTH WILLOW STREET<br>MANCHESTER NH 03101 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 134.46 |
| EAGLE AVIATION<br>2661 AVIATION WAY<br>WEST COLUMBIA SC 29170 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 500.00 |
| EAGLE PUBLISHING, INC.<br>SUBSCRIPTION SERVICES DEPT.<br>ONE MASSACHUSETTS AVENUE, NW<br>WASHINGTON DC 20001 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 297.00 |
| EARTHLINK<br>POST OFFICE BOX 70660<br>PASADENA CA 91117 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 428.61 |
| EAST PHOTOGRAPHY<br>7703 OLD WAXHAW ROAD<br>WAXHAW NC 28173 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1346.40 |
| PENNY EASTMAN<br>6616 ROSECROFT PLACE<br>FALLS CHURCH VA 22043 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 16.50 |

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|---|---|---|---|
| EBERHARDT & ASSOCIATES<br>308 G STREET<br>SUITE 318<br>ANCHORAGE AK 99501 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1400.00 |
| GARY EDSON<br>476 OAKDALE AVENUE<br>GLENCOE IL 60022 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 141.00 |
| GARY EDSON<br>476 OAKDALE AVENUE<br>GLENCOE IL 60022 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 797.00 |
| DAVID EICHLER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 872.02 |
| DAVID EICHLER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 872.02 |
| MARY ELLIOTT<br>721 OLIVE STREET<br>COLUMBIA SC 29205 | RENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 2100.00 |
| GLEN E. ELLMAN<br>1920 ASHLEY DRIVE<br>FORT WORTH TX 76134 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 250.00 |
| EMBASSY SUITES - DES MOINES<br>101 EAST LOCUST ST.<br>DES MOINES IA 50309 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 75.00 |
| EMBASSY SUITES - DES MOINES<br>101 EAST LOCUST ST.<br>DES MOINES IA 50309 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 730.54 |

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| EMBASSY SUITES - DES MOINES<br>101 EAST LOCUST ST.<br>DES MOINES IA 50309 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 25.40 |
| ENERGY NORTH<br>POST OFFICE BOX 9500<br>MANCHESTER NH 03108 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 119.32 |
| ENRON CORPORATION<br>1400 SMITH STREET, 46TH FLOOR<br>ATTN: ELIZABETH LABANOWSKI<br>HOUSTON TX 77002 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2730.00 |
| ENRON CORPORATION<br>1400 SMITH STREET, 46TH FLOOR<br>ATTN: ELIZABETH LABANOWSKI<br>HOUSTON TX 77002 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 2244.00 |
| MICHELLE ESCALANTE<br>11224 BARRINGTON WAY<br>AUSTIN TX 78759 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 70.35 |
| ASHLEY ESTES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1105.86 |
| ASHLEY ESTES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1105.86 |
| JOHN DAVID ESTES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 266.12 |
| SASHA EVANS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 743.12 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SASHA EVANS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 743.12 |
| EVENT SERVICES INC.<br>124 30TH STREET DRIVE SE<br>P. O. BOX 6003<br>CEDAR RAPIDS IA 52406 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/19/2000 | 1326.78 |
| EVENT SERVICES INC.<br>124 30TH STREET DRIVE SE<br>P. O. BOX 6003<br>CEDAR RAPIDS IA 52406 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000 | 1701.30 |
| EVENT SERVICES INC.<br>124 30TH STREET DRIVE SE<br>P. O. BOX 6003<br>CEDAR RAPIDS IA 52406 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000 | 1469.37 |
| EVENT SERVICES INC.<br>124 30TH STREET DRIVE SE<br>P. O. BOX 6003<br>CEDAR RAPIDS IA 52406 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/23/2000 | 1640.41 |
| EVENT SERVICES INC.<br>124 30TH STREET DRIVE SE<br>P. O. BOX 6003<br>CEDAR RAPIDS IA 52406 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 2113.23 |
| EVENT SERVICES INC.<br>124 30TH STREET DRIVE SE<br>P. O. BOX 6003<br>CEDAR RAPIDS IA 52406 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 189.00 |
| EVENT SERVICES INC.<br>124 30TH STREET DRIVE SE<br>P. O. BOX 6003<br>CEDAR RAPIDS IA 52406 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 241.50 |
| EVENTS, INC.<br>352 NORTH 76TH STREET<br>OMAHA NE 68114 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 643.69 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| STEPHEN EVERETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 953.99 |
| STEPHEN EVERETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78767 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 155.44 |
| STEPHEN EVERETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78767 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 200.65 |
| STEPHEN EVERETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 953.99 |
| STEPHEN EVERETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78767 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 73.50 |
| EXECUTIVE OFFICES CORPORATION<br>3700 KOPPERS STREET<br>BALTIMORE MD 21227 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 523.50 |
| EXHIBITS DISPLAYS, INC.<br>635 E. EUCLID AVENUE<br>DES MOINES IA 50316 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 995.40 |
| EXHIBITS DISPLAYS, INC.<br>635 E. EUCLID AVENUE<br>DES MOINES IA 50316 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 25.20 |
| EXHIBITS DISPLAYS, INC.<br>635 E. EUCLID AVENUE<br>DES MOINES IA 50316 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 1308.82 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| EXHIBITS DISPLAYS, INC.<br>635 E. EUCLID AVENUE<br>DES MOINES IA 50316 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 1782.82 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 48603.20 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 4453.00 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 68638.00 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 12114.60 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 13649.60 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 3366.80 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 9651.20 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 954.60 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1744.20 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 59952.80 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 7540.40 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 16283.20 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 20935.40 |
| F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | TELEMARKETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 50374.80 |
| FACTORY CARD OUTLET<br>1150 FLAMMANG DRIVE<br>WATERLOO IA 50702 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/23/2000 | 127.76 |
| JOHN FARNER<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 139.72 |
| JOHN FARNER<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 76.44 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| JOHN FARNER<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 69.72 |
| MARY BETH FARR<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 45.00 |
| MARY BETH FARR<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 225.00 |
| MARY BETH FARR<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 225.00 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 7.25 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 18.00 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 32.75 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 28.00 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 87.25 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 406.85 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 23.85 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 38.85 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 16.00 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 290.85 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 301.45 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 15.60 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 40.05 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 520.65 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 180.95 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 39.80 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 26.70 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 8.05 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 43.60 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 84.95 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 29.25 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 84.40 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 24.60 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 39.70 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 16.75 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 585.67 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 85.00 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 43.20 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 111.65 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 494.95 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 17.35 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 314.10 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 481.05 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 112.40 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 7.05 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 27.60 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 22.70 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 18.30 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 49.55 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 31.40 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1637.65 |
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|---|---|---|---|
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 31.10 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 10.50 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 33.70 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 62.25 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 25.00 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 14.75 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 14.75 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 13.75 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 67.00 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
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| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 14.75 |
| FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 6.70 |
| SILVIA FERRONI<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1051.05 |
| KARA FIGG<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 918.18 |
| JERRY E. FINGER<br>520 POST OAK BLVD. #750<br>HOUSTON TX 77027 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 54.90 |
| FIRST<br>200 BEDFORD STREET<br>MANCHESTER NH 03101 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 200.00 |
| FIRST<br>200 BEDFORD STREET<br>MANCHESTER NH 03101 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 200.00 |
| ADAM'S MARK HOTEL<br>555 SOUTH MCDOWELL STREET [MEMO ITEM]<br>CHARLOTTE NC 28270 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 242.76<br>FIRSUSA. 1/10/00 7786 |
| ARAMARK CORP.<br>PO DRAWER 429 [MEMO ITEM]<br>CLEMSON SC 29633 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 76.32<br>FIRSUSA. 1/10/00 7786 |
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| AVIS RENT-A-CAR<br>PO BOX 773<br>GARDEN CITY NY 11530 [MEMO ITEM] | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 781.79<br>FIRSUSA. 1/10/00 7786 |
| BEST WESTERN - DALLAS<br>2023 MARKET CENTER BLVD.<br>DALLAS TX 75207 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 197.80<br>FIRSUSA. 1/10/00 7786 |
| BEST WESTERN - MT SUNAPEE<br>1403 ROUTE 103<br>MOUNT SUNAPEE NH 03255 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 2234.06<br>FIRSUSA. 1/10/00 7786 |
| BEST WESTERN<br>2300 LINCOLN WAY<br>CLINTON IA 52732 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 70.40<br>FIRSUSA. 1/10/00 7786 |
| COLEBROOK COUNTRY CLUB<br>RR1<br>BOX 2<br>COLEBROOK NH 03576 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 677.16<br>FIRSUSA. 1/10/00 7786 |
| COMFORT INN - ATLANTA<br>2115 PIEDMONT ROAD<br>ATLANTA GA 30324 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 85.50<br>FIRSUSA. 1/10/00 7786 |
| COMFORT INN - CEDAR RAPIDS<br>390 33RD AVENUE SW<br>CEDAR RAPIDS IA 52404 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 73.55<br>FIRSUSA. 1/10/00 7786 |
| COMFORT INN - MONTPELIER<br>RR 4, BOX 2110<br>MONTPELIER VT 05602 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 1587.37<br>FIRSUSA. 1/10/00 7786 |
| COMFORT INN - MUSCATINE<br>305 CLEVELAND STREET<br>MUSCATINE IA 52761 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 218.35<br>FIRSUSA. 1/10/00 7786 |

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|---|---|---|---|
| COURTYARD BY MARRIOTT - COLUMB<br>347 ZIMALCREST DRIVE [MEMO ITEM]<br>COLUMBIA SC 29210 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 90.86<br>FIRSUSA. 1/10/00 7786 |
| COURTYARD BY MARRIOTT<br>110 MOBILE DRIVE [MEMO ITEM]<br>SPARTANBURG SC 29303 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 842.04<br>FIRSUSA. 1/10/00 7786 |
| COURTYARD BY MARRIOTT<br>1102 WEST STREET [MEMO ITEM]<br>WILMINGTON DE 19801 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 2986.49<br>FIRSUSA. 1/10/00 7786 |
| COURTYARD BY MARRIOTT<br>6161 W. CENTURY BLVD. [MEMO ITEM]<br>LOS ANGELES CA 90045 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 135.66<br>FIRSUSA. 1/10/00 7786 |
| COURTYARD BY MARRIOTT<br>6400 BROAD STREET [MEMO ITEM]<br>RICHMOND VA 23230 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | -137.31<br>FIRSUSA. 1/10/00 7786 |
| DAYS INN<br>461 CENTRAL AVENUE [MEMO ITEM]<br>DOVER NH 03820 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 172.89<br>FIRSUSA. 1/10/00 7786 |
| DUTCH COLONY INN<br>706 6TH STREET SE [MEMO ITEM]<br>ORANGE CITY IA 51041 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 110.76<br>FIRSUSA. 1/10/00 7786 |
| ENTERPRISE RENT-A-CAR<br>15667 PACIFIC HWY SOUTH [MEMO ITEM]<br>SEATTLE WA 98166 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 187.51<br>FIRSUSA. 1/10/00 7786 |
| FAIRFIELD INN - GREENVILLE<br>60 ROPER MOUNTAIN ROAD [MEMO ITEM]<br>COLUMBIA SC 29212 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 437.00<br>FIRSUSA. 1/10/00 7786 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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| FAIRFIELD INN<br>I-85 BILLY GRAHAM PARKWAY [MEMO ITEM]<br>CHARLOTTE NC 28208 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 66.38<br>FIRSUSA. 1/10/00 7786 |
| FAIRMOUNT HOTEL - SAN JOSE<br>170 SOUTH MARKET STREET [MEMO ITEM]<br>SAN JOSE CA 95113 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | -211.26<br>FIRSUSA. 1/10/00 7786 |
| FIRST USA FINANCIAL SERVICES<br>P.O. BOX 76970<br>PHOENIX AZ 85062 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 86455.99<br>FIRSUSA. 1/10/00 7786 |
| FIRST USA FINANCIAL SERVICES<br>P.O. BOX 76970 [MEMO ITEM]<br>PHOENIX AZ 85062 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | -941.59<br>FIRSUSA. 1/10/00 7786 |
| HAMPTON INNS - ATLANTA<br>3358 PIEDMONT RD NE [MEMO ITEM]<br>ATLANTA GA 30305 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 221.16<br>FIRSUSA. 1/10/00 7786 |
| HAMPTON INNS - CLEVELAND<br>1460 E. 9TH STREET [MEMO ITEM]<br>CLEVELAND OH 44114 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 1803.45<br>FIRSUSA. 1/10/00 7786 |
| HILTON CHARLESTON, NORTH<br>4770 GOER DRIVE [MEMO ITEM]<br>NORTH CHARLESTON SC 29406 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | -188.68<br>FIRSUSA. 1/10/00 7786 |
| HILTON EAST BRUNSWICK<br>3 TOWER CENTER BLVD. [MEMO ITEM]<br>EAST BRUNSWICK NJ 08816 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 358.28<br>FIRSUSA. 1/10/00 7786 |
| HILTON JACKSONVILLE & TOWERS<br>1201 RIVERPLACE BLVD. [MEMO ITEM]<br>JACKSONVILLE FL 32207 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 2271.69<br>FIRSUSA. 1/10/00 7786 |

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| HILTON PHOENIX<br>11111 NORTH 7TH STREET [MEMO ITEM]<br>PHOENIX AZ 85020 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 109.57<br>FIRSUSA. 1/10/00 7786 |
| HILTON SIOUX CITY<br>707 4TH STREET [MEMO ITEM]<br>SIOUX CITY IA 51101 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 1774.08<br>FIRSUSA. 1/10/00 7786 |
| HISTORIC MISSION INN<br>3649 MISSION INN AVENUE [MEMO ITEM]<br>RIVERSIDE CA 92501 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 980.13<br>FIRSUSA. 1/10/00 7786 |
| HOLIDAY INN - CONCORD<br>172 N. MAIN STREET [MEMO ITEM]<br>CONCORD NH 50266 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 307.80<br>FIRSUSA. 1/10/00 7786 |
| HOLIDAY INN - DUBUQUE<br>450 MAIN STREET [MEMO ITEM]<br>DUBUQUE IA 52001 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 1801.11<br>FIRSUSA. 1/10/00 7786 |
| HOLIDAY INN - GREENVILLE<br>5009 PELLHAM ROAD [MEMO ITEM]<br>GREENVILLE SC 29615 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 194.70<br>FIRSUSA. 1/10/00 7786 |
| HOLIDAY INN - PHOENIX<br>4321 N. CENTRAL AVENUE [MEMO ITEM]<br>PHOENIX AZ 85012 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 177.08<br>FIRSUSA. 1/10/00 7786 |
| HOLIDAY INN CENTER OF NH<br>700 ELM STREET [MEMO ITEM]<br>MANCHESTER NH 03101 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 3958.31<br>FIRSUSA. 1/10/00 7786 |
| HOLIDAY INN FARGO<br>3803 13TH AVENUE SOUTH [MEMO ITEM]<br>FARGO ND 58103 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 1488.12<br>FIRSUSA. 1/10/00 7786 |

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| HOTEL DUPONT<br>11TH & MARKET STREETS [MEMO ITEM]<br>WILMINGTON DE 19801 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 333.72<br>FIRSUSA. 1/10/00 7786 |
| HOTEL GEORGE<br>15 EAST STREET NW [MEMO ITEM]<br>WASHINGTON DC 20001 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 171.75<br>FIRSUSA. 1/10/00 7786 |
| HOTEL SOFITEL<br>223 TWIN DOLPHINN DRIVE [MEMO ITEM]<br>REDWOOD CITY CA 94065 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | -172.80<br>FIRSUSA. 1/10/00 7786 |
| HOTEL SYRACUSE<br>500 SOUTH WARREN STREET [MEMO ITEM]<br>SYRACUSE NY 13202 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 925.26<br>FIRSUSA. 1/10/00 7786 |
| HOWARD JOHNSON - CHICAGO<br>720 N. LA SALLE [MEMO ITEM]<br>CHICAGO IL 60610 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 248.18<br>FIRSUSA. 1/10/00 7786 |
| HYATT REGENCY GREENVILLE<br>220 N. MAIN STREET [MEMO ITEM]<br>GREENVILLE SC 29601 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 6679.91<br>FIRSUSA. 1/10/00 7786 |
| INTER-CONTINENTAL HOTELS<br>100 CHOPIN PLAZA [MEMO ITEM]<br>MIAMI FL 33131 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 235.13<br>FIRSUSA. 1/10/00 7786 |
| JUMER HOTELS<br>900 SPRUCE HILLS DRIVE [MEMO ITEM]<br>BETTENDORF IA 52722 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 78.40<br>FIRSUSA. 1/10/00 7786 |
| LA COSTA HOTEL & SPA<br>COSTA DEL MAR ROAD [MEMO ITEM]<br>CARLSBAD CA 92008 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 247.50<br>FIRSUSA. 1/10/00 7786 |

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| MADISON RENAISSANCE HOTEL<br>515 MADISON STREET [MEMO ITEM]<br>SEATTLE WA 98104 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 7462.67<br>FIRSUSA. 1/10/00 7786 |
| MARRIOTT HOTEL - BOSTON<br>110 HUNTINGTON AVENUE [MEMO ITEM]<br>BOSTON MA 02116 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 125.00<br>FIRSUSA. 1/10/00 7786 |
| MARRIOTT HOTEL<br>775 12TH NW [MEMO ITEM]<br>WASHINGTON DC 20005 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 478.62<br>FIRSUSA. 1/10/00 7786 |
| MERCHANTS AUTOMOTIVE GROUP<br>1278 HOOKSETT ROAD [MEMO ITEM]<br>POST OFFICE BOX 16415<br>HOOKSETT NH 03103 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 216.00<br>FIRSUSA. 1/10/00 7786 |
| MIKE FINNIN FORD INC.<br>3600 DODGE STREET [MEMO ITEM]<br>DUBUQUE IA 52003 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 95.75<br>FIRSUSA. 1/10/00 7786 |
| OMNI - AUSTIN<br>700 SAN JACINTO [MEMO ITEM]<br>AUSTIN TX 78701 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 4355.98<br>FIRSUSA. 1/10/00 7786 |
| ORLANDO MARRIOTT<br>400 WEST LIVINGSTON STREET [MEMO ITEM]<br>ORLANDO FL 32801 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 936.84<br>FIRSUSA. 1/10/00 7786 |
| RADISSON HOTEL<br>1608 S. AUSTRALIAN AVENUE [MEMO ITEM]<br>WEST PALM BEACH FL 33409 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 86.90<br>FIRSUSA. 1/10/00 7786 |
| RADISSON HOTELS<br>25 AIRPORT ROAD [MEMO ITEM]<br>W. LEBANON NH 03784 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 1480.90<br>FIRSUSA. 1/10/00 7786 |

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| RAMADA INN - MANCHESTER<br>21 FRONT STREET [MEMO ITEM]<br>MANCHESTER NH 03102 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 559.91<br>FIRSUSA. 1/10/00 7786 |
| RAMADA INN - NORFOLK<br>345 GRANBY STREET [MEMO ITEM]<br>NORFOLK VA 23510 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | -110.39<br>FIRSUSA. 1/10/00 7786 |
| RESIDENCE INNS - CLIVE<br>11428 FOREST AVENUE [MEMO ITEM]<br>CLIVE IA 50325 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 752.09<br>FIRSUSA. 1/10/00 7786 |
| RITZ CARLTON - PHOENIX<br>2401 E. CAMELBACK [MEMO ITEM]<br>PHOENIX AZ 85016 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | -51.50<br>FIRSUSA. 1/10/00 7786 |
| RITZ CARLTON CLEVELAND<br>1515 WEST THIRD STREET [MEMO ITEM]<br>CLEVELAND OH 44113 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 182.06<br>FIRSUSA. 1/10/00 7786 |
| SHERATON NEW YORK HOTEL<br>811 SEVENTH AVENUE [MEMO ITEM]<br>52nd STREET<br>NEW YORK NY 10019 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 25466.24<br>FIRSUSA. 1/10/00 7786 |
| STOUFFER RENAISSANCE<br>2450 GALLERIA PARKWAY [MEMO ITEM]<br>ATLANTA GA 30339 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 129.95<br>FIRSUSA. 1/10/00 7786 |
| THE BALSAMS<br>ROUTE 26 [MEMO ITEM]<br>DIXVILLE NH 03576 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 810.00<br>FIRSUSA. 1/10/00 7786 |
| THE GROVE HOTEL<br>245 S. CAPITOL BLVD [MEMO ITEM]<br>BOISE ID 83702 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 16.40<br>FIRSUSA. 1/10/00 7786 |

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| THE JAMES F MARTIN INN<br>120 MADREN CENTER DRIVE [MEMO ITEM]<br>CLEMSON SC 29634 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 454.77<br>FIRSUSA. 1/10/00 7786 |
| THE PHOENICIAN RESORT<br>6000 E. CAMELBACK ROAD [MEMO ITEM]<br>SCOTTSDALE AZ 85251 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 204.56<br>FIRSUSA. 1/10/00 7786 |
| THRIFTY CAR RENTAL<br>PO BOX 35250 [MEMO ITEM]<br>GREER SC 29650 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 250.10<br>FIRSUSA. 1/10/00 7786 |
| TOWN AND COUNTRY MOTOR INN<br>U.S. ROUTE 2 [MEMO ITEM]<br>P.O. BOX 220<br>GORHAM NH 03581 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 2533.31<br>FIRSUSA. 1/10/00 7786 |
| TUCSON INN SUITES<br>6201 N. ORACLE DRIVE [MEMO ITEM]<br>TUCSON AZ 85704 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 555.30<br>FIRSUSA. 1/10/00 7786 |
| VAN DYKE PARK HOTEL<br>31600 VAN DYKE AVENUE [MEMO ITEM]<br>WARREN MI 48093 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 2985.46<br>FIRSUSA. 1/10/00 7786 |
| VILLAGER LODGE<br>HWY 9 AND 52 [MEMO ITEM]<br>DECORAH IA 52101 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 1215.89<br>FIRSUSA. 1/10/00 7786 |
| WESTIN HOTEL<br>13340 DALLAS PARKWAY [MEMO ITEM]<br>DALLAS TX 75240 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 195.50<br>FIRSUSA. 1/10/00 7786 |
| WILLCOX INN<br>100 COLLETON AVENUE, SW [MEMO ITEM]<br>AIKEN SC 29801 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 674.50<br>FIRSUSA. 1/10/00 7786 |

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| WISNERS RENTALS<br>2630 HWY 75 N [MEMO ITEM]<br>SIOUX CITY IA 51105 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 113.01<br>FIRSUSA. 1/10/00 7786 |
| WYNDHAM HOTEL & RESORTS<br>2201 STEMMONS FWY [MEMO ITEM]<br>DALLAS TX 75207 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 391.83<br>FIRSUSA. 1/10/00 7786 |
| ACCENT TRAVEL<br>3737 EXECUTIVE CENTER DRIVE [MEMO ITEM]<br>SUITE 100<br>AUSTIN TX 78731 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/15/1999 | 15.00<br>FIRSUSA. 1/10/00 7797 |
| AIR CANADA<br>130 BLOOR ST. WEST [MEMO ITEM]<br>TORONTO ON M5S 1 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 333.30<br>FIRSUSA. 1/10/00 7797 |
| AIR TRAN AIRLINES<br>9955 AIR TRAN BLVD. [MEMO ITEM]<br>ORLANDO FL 32827 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 754.00<br>FIRSUSA. 1/10/00 7797 |
| AMERICAN AIRLINES<br>AMON CARTER BLVD. [MEMO ITEM]<br>DALLA/FT. WORTH AI TX 75261 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 36125.51<br>FIRSUSA. 1/10/00 7797 |
| AMERICAN WEST AIRLINES<br>4000 E. SKY HARBOR BLVD. [MEMO ITEM]<br>PHOENIX AZ 85034 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/15/1999 | -1092.40<br>FIRSUSA. 1/10/00 7797 |
| AMTRAK<br>WASHINGTON UNION STATION [MEMO ITEM]<br>60 MASSACHUSETTS AVE., NE<br>WASHINGTON DC 20002 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 211.00<br>FIRSUSA. 1/10/00 7797 |
| CONTINENTAL AIRLINES<br>1600 SMITH ST. [MEMO ITEM]<br>33RD FLOOR HQSNS<br>HOUSTON TX 77002 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 2080.75<br>FIRSUSA. 1/10/00 7797 |

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| DELTA AIRLINES<br>PO BOX 20706<br>ATLANTA GA 30320 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 2539.57<br>FIRSUSA. 1/10/00 7797 |
| EMPIRE AIR<br>444 AIRPORT BLVD.<br>WATSONVILLE CA 95076 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 1571.50<br>FIRSUSA. 1/10/00 7797 |
| EMPIRE AIR<br>444 AIRPORT BLVD.<br>WATSONVILLE CA 95076 [MEMO ITEM] | CREDIT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/01/1999 | -624.00<br>FIRSUSA. 1/10/00 7797 |
| FIRST USA FINANCIAL SERVICES<br>P.O. BOX 76970<br>PHOENIX AZ 85062 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 83515.55<br>FIRSUSA. 1/10/00 7797 |
| MIDWAY AIRLINES<br>300 W. MORGAN ST.<br>STE. 1200<br>DURHAM NC 27701 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 1420.90<br>FIRSUSA. 1/10/00 7797 |
| NORTHWEST KLM AIRLINES<br>5101 NORTHWEST DRIVE<br>ST. PAUL MN 55111 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 7125.50<br>FIRSUSA. 1/10/00 7797 |
| SOUTHWEST AIRLINES<br>2702 LOVE FIELD DRIVE<br>DALLAS TX 75235 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 13171.00<br>FIRSUSA. 1/10/00 7797 |
| TWA AIRLINES<br>1 CITY CENTER<br>515 N. SIXTH ST.<br>ST. LOUIS MO 63101 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 3087.50<br>FIRSUSA. 1/10/00 7797 |
| UNITED AIRLINES<br>1200 E. ALGONQUIN<br>CHICAGO IL 60007 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/19/1999 | 9844.50<br>FIRSUSA. 1/10/00 7797 |

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| US AIRWAYS<br>2345 CRYSTAL DRIVE [MEMO ITEM]<br>ARLINGTON VA 22227 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 11/19/1999 | 6327.92<br>FIRSUSA. 1/10/00 7797 |
| AVIS RENT-A-CAR<br>PO BOX 773 [MEMO ITEM]<br>GARDEN CITY NY 11530 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 4934.56<br>FIRSUSA. 1/11/00 7844 |
| BAVARIAN LODGE<br>ONE COVERED BRIDGE LANE [MEMO ITEM]<br>FRANKENMUTH MI 48734 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1077.25<br>FIRSUSA. 1/11/00 7844 |
| BEST WESTERN - MANCHESTER<br>13505 S. WILLOW STREET [MEMO ITEM]<br>MANCHESTER NH 03109 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1739.24<br>FIRSUSA. 1/11/00 7844 |
| BEST WESTERN - WILMINGTON<br>1607 CONCORD PIKE [MEMO ITEM]<br>WILMINGTON DE 19803 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 77.76<br>FIRSUSA. 1/11/00 7844 |
| CENTURY PLAZA<br>2025 AVENUE OF THE STARS [MEMO ITEM]<br>ACCOUNTING STE 300<br>LOS ANGELES CA 90067 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 285.69<br>FIRSUSA. 1/11/00 7844 |
| CLARION HOTEL &<br>CONFERENCE CENTER [MEMO ITEM]<br>1220 FIRST AVENUE<br>CORALVILLE IA 52241 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 857.78<br>FIRSUSA. 1/11/00 7844 |
| COMFORT INN - MANCHESTER<br>298 QUEEN CITY AVENUE [MEMO ITEM]<br>MANCHESTER NH 03102 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 308.83<br>FIRSUSA. 1/11/00 7844 |
| COURTYARD BY MARRIOTT - COLUMB<br>347 ZIMALCREST DRIVE [MEMO ITEM]<br>COLUMBIA SC 29210 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 90.36<br>FIRSUSA. 1/11/00 7844 |

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| COURTYARD BY MARRIOTT<br>ONE BUCKSTONE PLACE [MEMO ITEM]<br>ASHVILLE NC 28805 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 97.12<br>FIRSUSA. 1/11/00 7844 |
| COURTYARD BY MARRIOTT<br>4400 W. WENDOVER AVENUE [MEMO ITEM]<br>GREENSBORO NC 27407 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 71.68<br>FIRSUSA. 1/11/00 7844 |
| COURTYARD BY MARRIOTT<br>700 HUSE ROAD [MEMO ITEM]<br>MANCHESTER MA 03103 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 10199.30<br>FIRSUSA. 1/11/00 7844 |
| COURTYARD BY MARRIOTT<br>2505 EAST EXECUTIVE DRIVE [MEMO ITEM]<br>TUCSON AZ 85706 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 213.24<br>FIRSUSA. 1/11/00 7844 |
| COURTYARD BY MARRIOTT<br>4954 VERDUGO WAY [MEMO ITEM]<br>CAMARILLO CA 93012 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1030.59<br>FIRSUSA. 1/11/00 7844 |
| COURTYARD BY MARRIOTT<br>6161 W. CENTURY BLVD. [MEMO ITEM]<br>LOS ANGELES CA 90045 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1085.28<br>FIRSUSA. 1/11/00 7844 |
| COURTYARD BY MARRIOTT<br>1102 WEST STREET [MEMO ITEM]<br>WILMINGTON DE 19801 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | -115.40<br>FIRSUSA. 1/11/00 7844 |
| COURTYARD BY MARRIOTT<br>6400 BROAD STREET [MEMO ITEM]<br>RICHMOND VA 23230 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | -137.31<br>FIRSUSA. 1/11/00 7844 |
| DAYS INN - NASHVILLE<br>711 UNION STREET [MEMO ITEM]<br>NASHVILLE TN 37219 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 741.53<br>FIRSUSA. 1/11/00 7844 |

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| DEL CAPRI HOTEL<br>10587 WILSHIRE BLVD [MEMO ITEM]<br>LOS ANGELES CA 90024 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 216.60<br>FIRSUSA. 1/11/00 7844 |
| DES MOINES MARRIOTT<br>700 GRAND AVENUE [MEMO ITEM]<br>DES MOINES IA 50309 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 4602.82<br>FIRSUSA. 1/11/00 7844 |
| DEWEY FORD INC.<br>EAST 4TH & GRAND [MEMO ITEM]<br>DES MOINES IA 50309 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 261.85<br>FIRSUSA. 1/11/00 7844 |
| EMBASSY SUITES - DES MOINES<br>101 EAST LOCUST ST. [MEMO ITEM]<br>DES MOINES IA 50309 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 3157.24<br>FIRSUSA. 1/11/00 7844 |
| EMBASSY SUITES - SAN DIEGO<br>601 PACIFIC HIGHWAY [MEMO ITEM]<br>SAN DIEGO CA 92101 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 142.60<br>FIRSUSA. 1/11/00 7844 |
| EMBASSY SUITES<br>2630 E. CAMELBACK ROAD [MEMO ITEM]<br>PHOENIX AZ 85016 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 2767.56<br>FIRSUSA. 1/11/00 7844 |
| ENTERPRISE RENT-A-CAR<br>2280 CHERRY ROAD [MEMO ITEM]<br>ROCK HILL SC 29732 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 97.66<br>FIRSUSA. 1/11/00 7844 |
| EXTENDED STAY AMERICA - RICHMO<br>6611 PARAGON PLACE [MEMO ITEM]<br>RICHMOND VA 23230 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 995.67<br>FIRSUSA. 1/11/00 7844 |
| FAIRFIELD INN - CONCORD<br>4 GULF STREET [MEMO ITEM]<br>CONCORD NH 03301 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 127.44<br>FIRSUSA. 1/11/00 7844 |
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| FAIRFIELD INN<br>I-85 BILLY GRAHAM PARKWAY [MEMO ITEM]<br>CHARLOTTE NC 28208 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 66.38<br>FIRSUSA. 1/11/00 7844 |
| FIRST USA FINANCIAL SERVICES<br>P.O. BOX 76970<br>PHOENIX AZ 85062 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 79509.66<br>FIRSUSA. 1/11/00 7844 |
| FOUR POINTS HOTEL<br>36 S. FOREST BEACH DRIVE [MEMO ITEM]<br>HILTON HEAD SC 29938 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 842.49<br>FIRSUSA. 1/11/00 7844 |
| HAMPTON INN - CHARLOTTE, NC<br>3127 SLOAN DRIVE [MEMO ITEM]<br>CHARLOTTE NC 3127 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 87.75<br>FIRSUSA. 1/11/00 7844 |
| HILTON HOTEL CHICAGO<br>10 EAST GRAND [MEMO ITEM]<br>CHICAGO IL 60611 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 743.40<br>FIRSUSA. 1/11/00 7844 |
| HOLIDAY INN - BOSTON<br>69 BOSTON STREET [MEMO ITEM]<br>BOSTON MA 02125 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 130.55<br>FIRSUSA. 1/11/00 7844 |
| HOLIDAY INN - BOSTON<br>225 MCCLELLAN HWY. [MEMO ITEM]<br>BOSTON MA 02128 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 112.40<br>FIRSUSA. 1/11/00 7844 |
| HOLIDAY INN - HUNTSVILLE<br>3610 UNIVERSITY DRIVE [MEMO ITEM]<br>HUNTSVILLE AL 35816 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 72.50<br>FIRSUSA. 1/11/00 7844 |
| HOLIDAY INN - MIDLAND<br>1500 WEST WACKERLY [MEMO ITEM]<br>MIDLAND MI 48640 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 79.50<br>FIRSUSA. 1/11/00 7844 |

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**BUSH FOR PRESIDENT, INC.**

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| HOLIDAY INN - PORTSMOUTH<br>300 WOODBURY AVENUE [MEMO ITEM]<br>PORTSMOUTH NH 03801 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1803.86<br>FIRSUSA. 1/11/00 7844 |
| HOLIDAY INN - SOMERVILLE<br>30 WASHINGTON STREET [MEMO ITEM]<br>SOMERVILLE MA 02143 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 241.34<br>FIRSUSA. 1/11/00 7844 |
| HOLIDAY INN CENTER OF NH<br>700 ELM STREET [MEMO ITEM]<br>MANCHESTER NH 03101 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 322.82<br>FIRSUSA. 1/11/00 7844 |
| HOLIDAY INN UNIVERSITY PARK<br>1600 50TH STREET [MEMO ITEM]<br>WEST DES MOINES IA 50266 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 2526.36<br>FIRSUSA. 1/11/00 7844 |
| HOLIDAY INN<br>2101 FOURTH ST. SW [MEMO ITEM]<br>MASON CITY IA 50401 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 123.20<br>FIRSUSA. 1/11/00 7844 |
| HYATT REGENCY GREENVILLE<br>220 N. MAIN STREET [MEMO ITEM]<br>GREENVILLE SC 29601 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 3954.78<br>FIRSUSA. 1/11/00 7844 |
| JUMER HOTELS<br>900 SPRUCE HILLS DRIVE [MEMO ITEM]<br>BETTENDORF IA 52722 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1862.53<br>FIRSUSA. 1/11/00 7844 |
| JW MARRIOTT<br>1331 PENNSYLVANIA AVENUE, NW [MEMO ITEM]<br>WASHINGTON DC 20004 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 6701.33<br>FIRSUSA. 1/11/00 7844 |
| LA COSTA HOTEL & SPA<br>COSTA DEL MAR ROAD [MEMO ITEM]<br>CARLSBAD CA 92008 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 301.50<br>FIRSUSA. 1/11/00 7844 |

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| MARRIOTT HOTEL - IRVING<br>6440 FREEPORT PARKWAY [MEMO ITEM]<br>IRVING TX 75063 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 87.69<br>FIRSUSA. 1/11/00 7844 |
| OMNI - AUSTIN<br>700 SAN JACINTO [MEMO ITEM]<br>AUSTIN TX 78701 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 147.55<br>FIRSUSA. 1/11/00 7844 |
| ORLANDO MARRIOTT<br>400 WEST LIVINGSTON STREET [MEMO ITEM]<br>ORLANDO FL 32801 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 2488.62<br>FIRSUSA. 1/11/00 7844 |
| PZAZZ MOTOR INN<br>3001 WINEGARD DRIVE [MEMO ITEM]<br>BURLINGTON IA 52601 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 1481.44<br>FIRSUSA. 1/11/00 7844 |
| RADISSON HOTEL LANSING<br>111 NORTH GRAND [MEMO ITEM]<br>LANSING MI 48933 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 1373.72<br>FIRSUSA. 1/11/00 7844 |
| RADISSON HOTEL SIMI VALLEY<br>999 ENCHANTED WAY [MEMO ITEM]<br>SIMI VALLEY CA 93065 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 3118.20<br>FIRSUSA. 1/11/00 7844 |
| RAMADA INN - CAMDEN<br>542 HIGHWAY 601 SOUTH [MEMO ITEM]<br>CAMDEN SC 29076 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 566.38<br>FIRSUSA. 1/11/00 7844 |
| RAMADA INN - MANCHESTER<br>21 FRONT STREET [MEMO ITEM]<br>MANCHESTER NH 03102 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 145.80<br>FIRSUSA. 1/11/00 7844 |
| RAMADA INN EAST LANSING<br>1100 TROWBRIDGE ROAD [MEMO ITEM]<br>EAST LANSING MI 48823 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/20/1999 | 115.90<br>FIRSUSA. 1/11/00 7844 |

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| RESIDENCE INNS - CLIVE<br>11428 FOREST AVENUE [MEMO ITEM]<br>CLIVE IA 50325 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 4230.48<br>FIRSUSA. 1/11/00 7844 |
| SHERATON - DURHAM<br>4700 EMPEROR BLVD [MEMO ITEM]<br>DURHAM NC 27703 | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | -173.05<br>FIRSUSA. 1/11/00 7844 |
| SHERATON HOTEL - MANCHESTER<br>55 JOHN DEVINE DRIVE [MEMO ITEM]<br>MANCHESTER NH 03103 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 192.24<br>FIRSUSA. 1/11/00 7844 |
| SHERATON HOTEL - PORTSMOUTH<br>250 MARKET STREET [MEMO ITEM]<br>PORTSMOUTH NH 03801 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 644.64<br>FIRSUSA. 1/11/00 7844 |
| SHERATON NEW YORK HOTEL<br>811 SEVENTH AVENUE [MEMO ITEM]<br>52nd STREET<br>NEW YORK NY 10019 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 3945.93<br>FIRSUSA. 1/11/00 7844 |
| STOUFFER HOTEL - NASHVILLE<br>611 COMMERCE STREET [MEMO ITEM]<br>NASHVILLE TN 37203 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 130.24<br>FIRSUSA. 1/11/00 7844 |
| STOUFFER HOTEL - SPRINGFIELD<br>701 EAST ADAMS STREET [MEMO ITEM]<br>SPRINGFIELD IL 62701 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 64.90<br>FIRSUSA. 1/11/00 7844 |
| THE CHASE HOUSE<br>312 DANIEL WEBSTER HIGHWAY [MEMO ITEM]<br>MEREDITH NH 03253 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 4077.23<br>FIRSUSA. 1/11/00 7844 |
| THE HILTON WASHINGTON & TOWERS<br>1919 CONNECTICUT AVE., NW [MEMO ITEM]<br>WASHINGTON DC 20009 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 439.42<br>FIRSUSA. 1/11/00 7844 |

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| TOWN AND COUNTRY MOTOR INN<br>U.S. ROUTE 2<br>P.O. BOX 220<br>GORHAM NH 03581 [MEMO ITEM] | CREDIT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | -389.00<br>FIRSUSA. 1/11/00 7844 |
| UHAUL - MANCHESTER<br>515 SOUTH WILLOW STREET<br>MANCHESTER NH 03103 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 273.45<br>FIRSUSA. 1/11/00 7844 |
| WINGATE INN<br>IH 77 & DAVE LYLE BLVD<br>ROCK HILL SC 29732 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1748.25<br>FIRSUSA. 1/11/00 7844 |
| ACCENT TRAVEL<br>3737 EXECUTIVE CENTER DRIVE<br>SUITE 100<br>AUSTIN TX 78731 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 6165.00<br>FIRSUSA. 1/12/00 7876 |
| AIR TRAN AIRLINES<br>9955 AIR TRAN BLVD.<br>ORLANDO FL 32827 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 90.00<br>FIRSUSA. 1/12/00 7876 |
| AMERICAN AIRLINES<br>AMON CARTER BLVD.<br>DALLA/FT. WORTH AI TX 75261 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 25722.50<br>FIRSUSA. 1/12/00 7876 |
| AMERICAN WEST AIRLINES<br>4000 E. SKY HARBOR BLVD.<br>PHOENIX AZ 85034 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1274.25<br>FIRSUSA. 1/12/00 7876 |
| AMTRAK<br>WASHINGTON UNION STATION<br>60 MASSACHUSETTS AVE., NE<br>WASHINGTON DC 20002 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 170.00<br>FIRSUSA. 1/12/00 7876 |
| CONTINENTAL AIRLINES<br>1600 SMITH ST.<br>33RD FLOOR HQSNS<br>HOUSTON TX 77002 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 1733.54<br>FIRSUSA. 1/12/00 7876 |

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| DELTA AIRLINES<br>PO BOX 20706<br>ATLANTA GA 30320 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 4957.41<br>FIRSUSA. 1/12/00 7876 |
| FIRST USA FINANCIAL SERVICES<br>P.O. BOX 76970<br>PHOENIX AZ 85062 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/12/2000 | 52849.95<br>FIRSUSA. 1/12/00 7876 |
| NORTHWEST KLM AIRLINES<br>5101 NORTHWEST DRIVE<br>ST. PAUL MN 55111 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 176.25<br>FIRSUSA. 1/12/00 7876 |
| SOUTHWEST AIRLINES<br>2702 LOVE FIELD DRIVE<br>DALLAS TX 75235 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 5371.25<br>FIRSUSA. 1/12/00 7876 |
| TWA AIRLINES<br>1 CITY CENTER<br>515 N. SIXTH ST.<br>ST. LOUIS MO 63101 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 735.50<br>FIRSUSA. 1/12/00 7876 |
| UNITED AIRLINES<br>1200 E. ALGONQUIN<br>CHICAGO IL 60007 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 2241.25<br>FIRSUSA. 1/12/00 7876 |
| US AIRWAYS<br>2345 CRYSTAL DRIVE<br>ARLINGTON VA 22227 [MEMO ITEM] | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 12/20/1999 | 4937.00<br>FIRSUSA. 1/12/00 7876 |
| DAVID FISHER<br>C/O ONTHANK CO.<br>POST OFFICE BOX 1462<br>DES MOINES IA 50306 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 109.78 |
| FIVE OAKS CHARTERS, INC<br>1220 TUTTLE STREET<br>DES MOINES IA 50309 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1490.00 |

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| FIVE OAKS CHARTERS, INC<br>1220 TUTTLE STREET<br>DES MOINES IA 50309 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/15/2000 | 1780.00 |
| FIVE OAKS CHARTERS, INC<br>1220 TUTTLE STREET<br>DES MOINES IA 50309 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 540.00 |
| FIVE OAKS CHARTERS, INC<br>1220 TUTTLE STREET<br>DES MOINES IA 50309 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/23/2000 | 15165.46 |
| FIVE OAKS CHARTERS, INC<br>1220 TUTTLE STREET<br>DES MOINES IA 50309 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 550.00 |
| FLAUM MANAGEMENT COMPANY, INC.<br>39 STATE STREET<br>SUITE 400<br>ROCHESTER NY 14614 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 915.00 |
| ARI FLEISCHER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 4107.31 |
| ARI FLEISCHER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 30.00 |
| ARI FLEISCHER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 336.85 |
| ARI FLEISCHER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 4107.31 |

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| DOROTHY FLICK<br>3503 PERSHING<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 30.00 |
| FLOOD MUSIC COMPANY<br>410 5TH STREET<br>SIOUX CITY IA 51102 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 1958.10 |
| FLORENCE CIVIC CENTER<br>ONE CIVIC CENTER PLAZA<br>3300 WEST RADIO DRIVE<br>FLORENCE SC 29501 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 1722.50 |
| JILL L. FOLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 825.07 |
| JILL L. FOLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 55.00 |
| JILL L. FOLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 30.00 |
| JILL L. FOLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 80.00 |
| JILL L. FOLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 825.07 |
| GENE N. FONDREN<br>P.O. BOX 1028<br>AUSTIN TX 78767 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 22.25 |

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| SUELLA FORREST<br>100 33RD AVENUE<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 36.78 |
| WES FOSTER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1808.84 |
| WES FOSTER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1808.84 |
| FOUR SEASONS HOTEL<br>98 SAN JACINTO BLVD.<br>AUSTIN TX 78701 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 1388.75 |
| FOUR SEASONS HOTEL<br>98 SAN JACINTO BLVD.<br>AUSTIN TX 78701 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 9188.02 |
| FOURTH, INC.<br>630 FIFTH AVENUE<br>SUITE 1510<br>NEW YORK NY 10111 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2226.00 |
| TREVOR FRANCIS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1345.29 |
| TREVOR FRANCIS<br>301 CONGRESS AVENUE<br>SUITE 200<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 30.00 |
| TREVOR FRANCIS<br>301 CONGRESS AVENUE<br>SUITE 200<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 242.72 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| TREVOR FRANCIS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1345.29 |
| TREVOR FRANCIS<br>301 CONGRESS AVENUE<br>SUITE 200<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 180.00 |
| TREVOR FRANCIS<br>301 CONGRESS AVENUE<br>SUITE 200<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 105.00 |
| TREVOR FRANCIS<br>301 CONGRESS AVENUE<br>SUITE 200<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 48.59 |
| FREEDOM CAPITAL<br>POST OFFICE BOX 41647<br>PHILADELPHIA PA 19101 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 629.53 |
| FREEDOM CAPITAL<br>POST OFFICE BOX 41647<br>PHILADELPHIA PA 19101 | COMPUTER LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 171.29 |
| FREEMAN DECORATING<br>PO BOX 6130<br>EDM STATION<br>DES MOINES IA 50307 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 1023.75 |
| STEVEN FRY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 953.99 |
| STEVEN FRY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 953.99 |
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|---|---|---|---|
| GABLES TOWN LAKE<br>2600 LAKE AUSTIN BOULEVARD<br>AUSTIN TX 78703 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 890.00 |
| MIKE GALLAN<br>71-20 MYRTLE AVENUE<br>GLENDALE NY 11385 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1509.75 |
| DOUGLAS GAMBLE<br>P.O. BOX 4517<br>CARMEL CA 93921 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 500.00 |
| DOUGLAS GAMBLE<br>P.O. BOX 4517<br>CARMEL CA 93921 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 500.00 |
| DOUGLAS GAMBLE<br>P.O. BOX 4517<br>CARMEL CA 93921 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1000.00 |
| DOUGLAS GAMBLE<br>P.O. BOX 4517<br>CARMEL CA 93921 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 500.00 |
| RHEANNE GARCIA<br>P. O. BOX 582<br>LULING TX 78648 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 216.00 |
| RHEANNE GARCIA<br>P. O. BOX 582<br>LULING TX 78648 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 216.00 |
| CHRIS GARRETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 839.81 |

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|---|---|---|---|
| CHRIS GARRETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 839.81 |
| STEPHEN GARRISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 853.43 |
| STEPHEN GARRISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 853.43 |
| MATTHEW GARTH<br>7009 ORIOLE AVENUE<br>SPRINGFIELD VA 22150 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2000.00 |
| WILLIAM GAYNOR<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 685.45 |
| WILLIAM GAYNOR<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 739.24 |
| GENERAL INTERACTIVE<br>66 CHURCH STREET<br>CAMBRIDGE MA 02138 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 37000.00 |
| GENERAL INTERACTIVE<br>66 CHURCH STREET<br>CAMBRIDGE MA 02138 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 12000.00 |
| GENERAL INTERACTIVE<br>66 CHURCH STREET<br>CAMBRIDGE MA 02138 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 595.00 |

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|---|---|---|---|
| BECKY GENTRY<br>109 ELM STREET<br>MAXWELL TX 78656 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 216.00 |
| GEORGIA CHRISTIAN COALITION<br>600 VILLAGE TRACE<br>BUILDING 23-SUITE 175<br>MARIETTA GA 30067 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 250.00 |
| GEORGIA DEPT. OF REVENUE<br>270 WASHINGTON STREET<br>ROOM 405<br>ATLANTA GA 30334 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 87.36 |
| GEORGIA DEPT. OF REVENUE<br>270 WASHINGTON STREET<br>ROOM 405<br>ATLANTA GA 30334 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 87.36 |
| GERALD SEARS-WEST, INC.<br>12531 PRESTON WAY<br>LOS ANGELES CA 90066 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 440.00 |
| MICHAEL GERSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3237.29 |
| MICHAEL GERSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 3237.29 |
| EARL GILBERT,, II<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 693.38 |
| EARL GILBERT,, II<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 90.00 |

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|---|---|---|---|
| EARL GILBERT,, II<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 693.38 |
| RONALD L. GLASSMAN<br>103 ARDEN LANE<br>STAMFORD CT 06905 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 322.75 |
| GODFATHER'S PIZZA<br>6601 HICKMAN ROAD<br>DES MOINES IA 50322 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 134.51 |
| GODFATHER'S PIZZA<br>6601 HICKMAN ROAD<br>DES MOINES IA 50322 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 134.51 |
| GODFATHER'S PIZZA<br>600 4TH AVENUE<br>GRINNELL IA 50112 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 144.82 |
| GODFATHER'S PIZZA<br>6601 HICKMAN ROAD<br>DES MOINES IA 50322 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 174.03 |
| VOLLIE GOEHRING<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1746.14 |
| VOLLIE GOEHRING<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1746.14 |
| STEVE GOLDSMITH<br>BAKER AND DANIELS<br>300 N. MERIDIAN STREET-#2700<br>INDIANAPOLIS IN 46204 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 1719.90 |
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|---|---|---|---|
| STEVE GOLDSMITH<br>BAKER AND DANIELS<br>300 N. MERIDIAN STREET-#2700<br>INDIANAPOLIS IN 46204 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 1121.00 |
| STEVE GOLDSMITH<br>BAKER AND DANIELS<br>300 N. MERIDIAN STREET-#2700<br>INDIANAPOLIS IN 46204 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 258.25 |
| STEVE GOLDSMITH<br>BAKER AND DANIELS<br>300 N. MERIDIAN STREET-#2700<br>INDIANAPOLIS IN 46204 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 817.00 |
| STEVE GOLDSMITH<br>BAKER AND DANIELS<br>300 N. MERIDIAN STREET-#2700<br>INDIANAPOLIS IN 46204 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 840.00 |
| STEVE GOLDSMITH<br>BAKER AND DANIELS<br>300 N. MERIDIAN STREET-#2700<br>INDIANAPOLIS IN 46204 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 932.85 |
| STEVE GOLDSMITH<br>BAKER AND DANIELS<br>300 N. MERIDIAN STREET-#2700<br>INDIANAPOLIS IN 46204 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1043.84 |
| ANGELA GOWER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1454.43 |
| ANGELA GOWER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1454.43 |
| JAMES GRACE<br>3623 MARQUETTE<br>HOUSTON TX 77005 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 222.60 |

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|---|---|---|---|
| GRAFTON COUNTY REP. CMTEE.<br>C/O BILL WILLIAMS<br>POST OFFICE BOX 922<br>FRANCONIA NH 03580 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 200.00 |
| JAMES R. GRAHAM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1695.74 |
| JAMES R. GRAHAM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1695.74 |
| GRAND HOTEL<br>MACKINAC ISLAND MI 49757 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2169.19 |
| GRAND HOTEL<br>MACKINAC ISLAND MI 49757 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1407.15 |
| GRAND RAPIDS AIRPORT HILTON<br>4747 28TH STREET S.E.<br>GRAND RAPIDS MI 49512 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 2985.00 |
| GRAPHICS LINK<br>1549 EAST SUNNYSIDE<br>PHOENIX AZ 85020 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 9661.75 |
| GRAPHICS MANAGEMENT<br>PO BOX 710159<br>DALLAS TX 75371 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 160.21 |
| ADRIAN GRAY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 757.83 |

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|---|---|---|---|
| ADRIAN GRAY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 757.83 |
| GRDAVISLTD.<br>PO BOX 1424<br>WOONSOCKET RI 02895 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 1224.00 |
| GREAT LAKES MOTORCOACH<br>3933 THREE MILE ROAD NW<br>GRAND RAPIDS MI 49504 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 1900.00 |
| GREAT PLAINS<br>POST OFFICE BOX 880<br>MILTON WA 98354 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 99.10 |
| GREAT SOUTHERN CLUB<br>ONE HANCOCK PLAZA<br>GULFPORT MS 39501 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 899.62 |
| GREAT SOUTHERN CLUB<br>ONE HANCOCK PLAZA<br>GULFPORT MS 39501 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 4960.00 |
| GREEN RIVER LINES<br>3131 MAY ROAD<br>PERU IL 31354 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 600.00 |
| BRENT GREENFIELD<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 631.69 |
| BRENT GREENFIELD<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 631.69 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| GREGG BUS SERVICE, INC.<br>PO BOX 125<br>YORKLYN DE 19736 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 900.00 |
| STEVEN P. GREINER<br>6203 LITTLETHORPE LANE<br>ALEXANDRIA VA 22315 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 599.16 |
| ISOLDA BARROS GRIFFITHS<br>11318 JOLLYVILLE ROAD<br>#210<br>AUSTIN TX 78759 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 382.05 |
| JANAN GRISSOM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 958.11 |
| JANAN GRISSOM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 958.11 |
| NICOLE GRODNER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 507.74 |
| NICOLE GRODNER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 298.90 |
| CYNTHIA GRUBB<br>4301 ARROYO<br>MIDLAND TX 79707 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1000.00 |
| DARREN GRUBB<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 854.52 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DARREN GRUBB<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 854.52 |
| DENNIS GRUBB<br>4301 ARROYO<br>MIDLAND TX 79707 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1000.00 |
| GRUNDY COMMUNITY CENTER<br>705 F AVENUE<br>GRUNDY CENTER IA 50638 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 35.00 |
| GTE WIRELESS-TX<br>P.O. BOX 630023<br>DALLAS TX 75263 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 83.41 |
| ABEL GUERRA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 971.80 |
| ABEL GUERRA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 240.01 |
| ABEL GUERRA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 120.00 |
| ABEL GUERRA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 256.00 |
| ABEL GUERRA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 61.78 |

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|---|---|---|---|
| ABEL GUERRA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 34.99 |
| ABEL GUERRA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 43.95 |
| ABEL GUERRA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 971.80 |
| GUADALUPE GUERRERO-JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 216.00 |
| GUADALUPE GUERRERO-JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 432.00 |
| GUADALUPE GUERRERO-JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 432.00 |
| GUADALUPE GUERRERO-JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 522.00 |
| MANGAL GUPTA<br>40 LAVALENCIA ROAD<br>OLD BRIDGE NJ 08857 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 985.00 |
| H APARTMENTS<br>13 36TH AVENUE, NE<br>FARGO ND 58702 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 126.24 |

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|---|---|---|---|
| H APARTMENTS<br>13 36TH AVENUE, NE<br>FARGO ND 58702 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 218.95 |
| H APARTMENTS<br>13 36TH AVENUE, NE<br>FARGO ND 58702 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1000.00 |
| H. WRAY MEDIA<br>1188 ST. ANDREWS ROAD<br>COLUMBIA SC 29210 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 44727.00 |
| H. WRAY MEDIA<br>1188 ST. ANDREWS ROAD<br>COLUMBIA SC 29210 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 43074.00 |
| H. WRAY MEDIA<br>1188 ST. ANDREWS ROAD<br>COLUMBIA SC 29210 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 42594.00 |
| H. WRAY MEDIA<br>1188 ST. ANDREWS ROAD<br>COLUMBIA SC 29210 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000 | 42594.00 |
| HACIENDA DEL SOL GUEST RANCH<br>5601 NORTH HACIENDA DEL SOL RD<br>TUCSON AZ 85718 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 2750.00 |
| BERTRAM G. HAHN<br>5500 HOLMES RUN PKWY #317<br>ALEXANDRIA VA 22304 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 112.00 |
| HALLMARK CARDS, INC.<br>2501 MCGEE TRAFFIC WAY<br>KANSAS CITY MO 64141 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 1545.50 |

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|---|---|---|---|
| MARK HALL<br>21 SPRING STREET<br>ESSEX MA 01929 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 450.00 |
| HAMILTON COUNTY AUDITOR<br>2300 SUPERIOR STREET<br>WEBSTER CITY IA 50595 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 5.53 |
| HAMPSHIRE HILLS SPORTS CLUB<br>POST OFFICE BOX 404<br>MILFORD NH 03055 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 500.00 |
| HARPER COLLINS PUBLISHERS<br>PO BOX 360646<br>PITTSBURGH PA 15251 | PUBLICATIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 3112.19 |
| HARPER COLLINS PUBLISHERS<br>PO BOX 360646<br>PITTSBURGH PA 15251 | PUBLICATIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 3734.63 |
| TIMON G. HARPER<br>5317 E. FOREST PLEASANT PLACE<br>CAVE CREEK AZ 85331 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 29.00 |
| CLAUDIA HARRIS<br>6014 STEAMBOAT<br>DALLAS TX 75230 | IN-KIND DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 42.35 |
| MAX HARRIS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 953.99 |
| MAX HARRIS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 953.99 |
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|---|---|---|---|
| MIKE HARRIS<br>1084 KUNA LANE<br>BASTROP TX 78602 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 576.00 |
| MIKE HARRIS<br>1084 KUNA LANE<br>BASTROP TX 78602 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 432.00 |
| MIKE HARRIS<br>1084 KUNA LANE<br>BASTROP TX 78602 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 216.00 |
| MIKE HARRIS<br>1084 KUNA LANE<br>BASTROP TX 78602 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 216.00 |
| TOBIN HARVEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1487.09 |
| TOBIN HARVEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1487.09 |
| TOBIN HARVEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 203.64 |
| TOBIN HARVEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 166.00 |
| TOBIN HARVEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 77.79 |
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|---|---|---|---|
| TOBIN HARVEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 51.00 |
| RITA E. HAUSER<br>712 PARK AVENUE<br>NEW YORK NY 10019 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 50.00 |
| HAWKEYE COMMUNICATIONS INC.<br>1951 IRONWOOD AVENUE<br>PO BOX 465<br>RED OAK IA 51566 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 499.00 |
| HEARTLAND FLAGPOLES, INC.<br>PO BOX 526<br>134 JACKSON ST.<br>BROOKLYN IA 52211 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 100.00 |
| HELICOPTER CHARTER & TRANSPORT<br>9000 NORTH 18TH STREET<br>TAMPA FL 33604 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 1428.00 |
| CRISTINA HELMERICHS<br>301 WEST NORTH LOOP<br>AUSTIN TX 78751 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/19/2000 | 213.40 |
| KATHERINE HENNESSEY<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 821.19 |
| KATHERINE HENNESSEY<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 14.56 |
| KATHERINE HENNESSEY<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 55.16 |

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|---|---|---|---|
| KATHERINE HENNESSEY<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 821.19 |
| JOSEPH HERINGER<br>211 SOUTH 5TH STREET<br>COLUMBUS OH 43215 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1234.56 |
| JOSEPH HERINGER<br>211 SOUTH 5TH STREET<br>COLUMBUS OH 43215 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 670.18 |
| ISRAEL HERNANDEZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1186.30 |
| ISRAEL HERNANDEZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1186.30 |
| CONNIE HERNDON-AINSLEY<br>2621 1/2 NORTH 60TH ST.<br>OMAHA NE 68104 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 70.00 |
| BRADLEY E. HESTER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 889.52 |
| BRADLEY E. HESTER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 889.52 |
| DAVID HILL<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 22.40 |

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|---|---|---|---|
| DAVID HILL<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 12.88 |
| HILLSBOROUGH REP. CMTEE.<br>C/O MAURICE GOULET<br>48 MINISTERIAL BRANCH<br>BEDFORD NH 03110 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 300.00 |
| HILTON JACKSONVILLE & TOWERS<br>1201 RIVERPLACE BLVD.<br>JACKSONVILLE FL 32207 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2642.15 |
| HILTON SIOUX CITY<br>707 4TH STREET<br>SIOUX CITY IA 51101 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 1287.85 |
| HILTON SIOUX CITY<br>707 4TH STREET<br>SIOUX CITY IA 51101 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 177.00 |
| HINDE COMMUNITY CENTER<br>20 SW FIRST STREET<br>POCAHONTAS IA 50574 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 30.00 |
| HISPANIC BUSINESS JOURNAL<br>POST OFFICE BOX 496<br>MOUNT MORRIS IL 61054 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 18.97 |
| JERRY HODGE<br>3205 S. POLK ST., STE. 500<br>AMARILLO TX 79101 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 54.32 |
| DOUGLAS HOELSCHER<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 783.22 |
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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DOUGLAS HOELSCHER<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 783.22 |
| DOUGLAS HOELSCHER<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 397.26 |
| DOUGLAS HOELSCHER<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 70.39 |
| DOUGLAS HOELSCHER<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 228.59 |
| DOUGLAS HOELSCHER<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 69.58 |
| HOLIDAY INN CENTER OF NH<br>700 ELM STREET<br>MANCHESTER NH 03101 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 1105.34 |
| HOLIDAY INN UNIVERSITY PARK<br>1800 50TH STREET<br>WEST DES MOINES IA 50266 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 755.24 |
| HOLIDAY INN-COLUMBIA<br>630 ASSEMBLY STREET<br>COLUMBIA SC 29201 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 519.75 |
| HOLIDAY INN-DAVENPORT<br>5202 NORTH BRADY STREET<br>DAVENPORT IA 52806 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 642.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| HOLIDAY INN-DAVENPORT<br>5202 NORTH BRADY STREET<br>DAVENPORT IA 52806 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 203.30 |
| HOLIDAY INN-DAVENPORT<br>5202 NORTH BRADY STREET<br>DAVENPORT IA 52806 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 203.30 |
| HOLIDAY INN-DAVENPORT<br>5202 NORTH BRADY STREET<br>DAVENPORT IA 52806 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 214.00 |
| HOLIDAY INN-DAVENPORT<br>5202 NORTH BRADY STREET<br>DAVENPORT IA 52806 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 105.16 |
| HOLIDAY INN-DAVENPORT<br>5202 NORTH BRADY STREET<br>DAVENPORT IA 52806 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 125.19 |
| HOLIDAY INN-SUMMERVILLE<br>120 HIOLIDAY INN DRIVE<br>SUMMERVILLE SC 29483 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 477.00 |
| HOLIDAY INN<br>2001 US HWY 169 S<br>FORT DODGE IA 50501 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 255.75 |
| JOE HOLLABAUGH<br>2661 RIVEROAKS DRIVE<br>COLUMBUS OH 43228 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 194.88 |
| RICHARD HOLLAND<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 807.57 |

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|---|---|---|---|
| RICHARD HOLLAND<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 245.84 |
| RICHARD HOLLAND<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 145.04 |
| RICHARD HOLLAND<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 807.57 |
| RICHARD HOLLAND<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 215.60 |
| RICHARD HOLLAND<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 49.84 |
| RICHARD HOLLAND<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 75.04 |
| HOLLIS FELKEL<br>407 WITTON ST.<br>GREENVILLE SC 29609 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 314.96 |
| HOME DEPOT<br>129 MARCH AVENUE<br>MANCHESTER NH 03103 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1552.00 |
| HOME DEPOT<br>129 MARCH AVENUE<br>MANCHESTER NH 03103 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 129.24 |
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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| HOME LUMBER COMPANY<br>5705 BURNETT ROAD<br>AUSTIN TX 78756 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 160.00 |
| HOST INTERNATIONAL BANQUET<br>5500 44TH ST. SE<br>GRAND RAPIDS MI 49512 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 123.95 |
| HOTEL DUPONT<br>11TH & MARKET STREETS<br>WILMINGTON DE 19801 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 110.30 |
| HOTEL DUPONT<br>11TH & MARKET STREETS<br>WILMINGTON DE 19801 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 696.20 |
| HOTEL DUPONT<br>11TH & MARKET STREETS<br>WILMINGTON DE 19801 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 525.00 |
| EMILY HOUSE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 266.12 |
| GLENN HUBBARD<br>COLUMBIA UNIVERSITY<br>GRADUATE SCHOOL OF BUSINESS<br>NEW YORK NY 10025 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 17.00 |
| HUCKABY DAVIS & ASSOCIATES<br>228 SOUTH WASHINGTON ST<br>SUITE 200<br>ALEXANDRIA VA 22314 | CONSULTANT EXPENSE/ACCOUNTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 5000.00 |
| HUCKABY DAVIS & ASSOCIATES<br>228 SOUTH WASHINGTON ST<br>SUITE 200<br>ALEXANDRIA VA 22314 | CONSULTANT EXPENSE REIMBURSEMENT/ACCOUNT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 6.33 |

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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| HUCKABY DAVIS & ASSOCIATES<br>228 SOUTH WASHINGTON ST<br>SUITE 200<br>ALEXANDRIA VA 22314 | CONSULTANT EXPENSE/ACCOUNTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 5000.00 |
| HUCKABY DAVIS & ASSOCIATES<br>228 SOUTH WASHINGTON ST<br>SUITE 200<br>ALEXANDRIA VA 22314 | CONSULTANT EXPENSE REIMBURSEMENT/ACCOUNT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 9.55 |
| KAREN HUGHES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 4156.98 |
| KAREN HUGHES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 60.00 |
| KAREN HUGHES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 60.00 |
| KAREN HUGHES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 4156.98 |
| MIKE HULL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1967.19 |
| MIKE HULL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 6.77 |
| MIKE HULL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1967.19 |
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|---|---|---|---|
| HUNT BUILDING CORPORATION<br>P.O. BOX 12220<br>EL PASO TX 79913 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 1852.00 |
| HUNT BUILDING CORPORATION<br>P.O. BOX 12220<br>EL PASO TX 79913 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 3362.75 |
| HUNT BUILDING CORPORATION<br>P.O. BOX 12220<br>EL PASO TX 79913 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 6725.50 |
| HYATT REGENCY AUSTIN<br>DEPARTMENT RB0832<br>AUSTIN TX 78769 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 1386.91 |
| HYATT REGENCY GREENVILLE<br>220 N. MAIN STREET<br>GREENVILLE SC 29601 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 1755.60 |
| HYATT REGENCY GREENVILLE<br>220 N. MAIN STREET<br>GREENVILLE SC 29601 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 178.08 |
| HYATT REGENCY SAN DIEGO<br>FILE NO. 54149<br>LOS ANGELES CA 90074 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 4550.83 |
| HYATT REGENCY SAN FRANCISCO<br>1333 BAYSHORE HIGHWAY<br>BURLINGAME CA 94010 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 140.00 |
| IKON OFFICE SOLUTIONS<br>21588 NETWORK PLACE<br>CHICAGO IL 60673 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 230.50 |

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|---|---|---|---|
| IKON OFFICE SOLUTIONS<br>TEXAS DISTRICT<br>P.O. BOX 730712<br>DALLAS TX 75373 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 181.19 |
| IKON OFFICE SOLUTIONS<br>TEXAS DISTRICT<br>P.O. BOX 730712<br>DALLAS TX 75373 | EQUIPMENT LEASE/PURCHASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 198.99 |
| IKON OFFICE SOLUTIONS<br>PO BOX 905672<br>CHARLOTTE NC 28290 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 102.02 |
| IKON OFFICE SOLUTIONS<br>PO BOX 100771<br>PASADENA CA 91189 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 113.40 |
| IKON OFFICE SOLUTIONS<br>PO BOX 905672<br>CHARLOTTE NC 28290 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 15.00 |
| ILLINOIS DEPARTMENT OF REVENUE<br>704 STRATTON OFFICE BLDG.<br>SPRINGFIELD IL 62706 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 66.69 |
| ILLINOIS DEPARTMENT OF REVENUE<br>704 STRATTON OFFICE BLDG.<br>SPRINGFIELD IL 62706 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 97.16 |
| ILLUMINATI ONLINE<br>2600 SOUTH IH 35<br>SUITE 220<br>AUSTIN TX 78704 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 1403.53 |
| IN THE BAG<br>2041 GRAND AVENUE<br>WEST DES MOINES IA 50265 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 194.04 |

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|---|---|---|---|
| NICHOLAS INFANTE<br>2643 EAST GRAND RIVER<br>SUITE 190<br>EAST LANSING MI 48823 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 946.26 |
| NICHOLAS INFANTE<br>2643 EAST GRAND RIVER<br>SUITE 190<br>EAST LANSING MI 48823 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 939.26 |
| INFOMAX OFFICE SYSTEMS, INC.<br>POST OFFICE BOX BC<br>DES MOINES IA 50304 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 89.78 |
| INFOMAX OFFICE SYSTEMS, INC.<br>POST OFFICE BOX BC<br>DES MOINES IA 50304 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 359.10 |
| INFOMAX OFFICE SYSTEMS, INC.<br>POST OFFICE BOX BC<br>DES MOINES IA 50304 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/25/2000 | 134.66 |
| JILLIAN INMON<br>9200 SOUTH DADELAND BLVD.<br>SUITE 415<br>MIAMI FL 33156 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1776.05 |
| JILLIAN INMON<br>9200 SOUTH DADELAND BLVD.<br>SUITE 415<br>MIAMI FL 33156 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1776.05 |
| INN AT THE ROUND BARN FARM<br>1661 EAST WARREN ROAD<br>WAITSFIELD VT 05673 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 684.20 |
| INSTANT FURNITURE RENTAL, INC.<br>DEPT 77-2554<br>CHICAGO IL 60678 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 70.88 |

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|---|---|---|---|
| INSTANT FURNITURE RENTAL, INC.<br>DEPT 77-2554<br>CHICAGO IL 60678 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 434.04 |
| INTERFACE MEDIA GROUP INC.<br>OLD PORT TECHNOLOGY CENTER-#3<br>164 MIDDLE STREET<br>PORTLAND ME 04101 | LIST EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 625.00 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 78862.09 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1150.20 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 121.13 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2187.10 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 4789.84 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1873.46 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2085.71 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2268.75 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 549.84 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1216.88 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 821.90 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1504.45 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 694.13 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 918.01 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 334.69 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 439.49 |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 490 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 155.81 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1590.57 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 701.62 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 175.31 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 328.57 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 114.37 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 414.38 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 8285.39 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1814.89 |

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| **SUBTOTALS** of Disbursements This Page (Optional) ..... | |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 491 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 854.25 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1336.88 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 286.88 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 61.33 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 65.89 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 22.93 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 47.81 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 28.25 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 125.19 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 654.44 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 140.01 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 2979.19 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 414.37 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 344.25 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1685.50 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 207.19 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 229.50 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 82145.43 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1150.20 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 121.13 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1839.67 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 5182.53 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1873.46 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2085.71 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2526.98 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 549.84 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1226.44 |

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| **SUBTOTALS** of Disbursements This Page (Optional) ..... | |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 494 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 867.80 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1516.44 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 694.13 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 956.26 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 334.69 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 439.49 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 155.81 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1615.20 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 812.44 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 253.02 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 328.57 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 162.18 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 414.38 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 172.13 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 215.80 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 207.19 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 8663.62 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1914.46 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 854.25 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1681.09 |
| INTERNAL REVENUE SERVICE<br>MAIN OFFICE<br>AUSTIN TX 73301 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 743.01 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 764.51 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1009.01 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1469.93 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 729.75 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 6447.52 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1150.26 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1029.32 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 939.76 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1150.26 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1029.32 |
| IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 939.76 |
| IOWA DEPARTMENT OF REVENUE<br>P.O. BOX 10322<br>DES MOINES IA 50306 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 935.78 |
| IOWA DEPARTMENT OF REVENUE<br>P.O. BOX 10322<br>DES MOINES IA 50306 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 4.10 |
| IOWA DEPARTMENT OF REVENUE<br>P.O. BOX 10322<br>DES MOINES IA 50306 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 940.80 |
| IOWA DEPARTMENT OF REVENUE<br>P.O. BOX 10322<br>DES MOINES IA 50306 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 282.87 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| IOWA SATELLITE AND CABLE<br>4425 HUBBELL AVENUE<br>DES MOINES IA 50317 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 419.79 |
| IOWA STATE CENTER<br>SCHEMAN BUILDING<br>SUITE 4<br>AMES IA 50011 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2228.22 |
| IOWA STATE MEMORIAL UNION<br>RESERVATIONS OFFICE. ROOM 210<br>AMES IA 50011 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 150.00 |
| IOWA STATE MEMORIAL UNION<br>RESERVATIONS OFFICE. ROOM 210<br>AMES IA 50011 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 300.00 |
| IOWA STATE MEMORIAL UNION<br>RESERVATIONS OFFICE. ROOM 210<br>AMES IA 50011 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 108.79 |
| IOWA STATE MEMORIAL UNION<br>RESERVATIONS OFFICE. ROOM 210<br>AMES IA 50011 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 512.78 |
| IOWA WESTERN COMMUNITY COLLEGE<br>2700 COLLEGE ROAD<br>COUNCIL BLUFFS IA 51503 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1000.00 |
| IOWA WESTERN COMMUNITY COLLEGE<br>2700 COLLEGE ROAD<br>COUNCIL BLUFFS IA 51503 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 441.00 |
| J.W. CHILDS ASSOCIATES, INC.<br>ONE FEDERAL STREET<br>21ST FLOOR<br>BOSTON MA 02110 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/27/2000 | 1486.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| J.W. CHILDS ASSOCIATES, INC.<br>ONE FEDERAL STREET<br>21ST FLOOR<br>BOSTON MA 02110 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/27/2000 | 1486.00 |
| DONALD JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 432.00 |
| DONALD JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 432.00 |
| DONALD JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 432.00 |
| DONALD JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 522.00 |
| MELANIE JACKSON<br>1913 WEST 40TH STREET<br>AUSTIN TX 78731 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 270.00 |
| MELANIE JACKSON<br>1913 WEST 40TH STREET<br>AUSTIN TX 78731 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 135.00 |
| CHARLES E. JAMES<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 979.12 |
| CHARLES E. JAMES<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 46.20 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CHARLES E. JAMES<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 979.12 |
| GORDON JAMES<br>6242 E. CORTEZ DRIVE<br>SCOTTSDALE AZ 85254 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 90.00 |
| GORDON JAMES<br>6242 E. CORTEZ DRIVE<br>SCOTTSDALE AZ 85254 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 135.00 |
| LISA JAMES<br>6242 E. CORTEZ<br>SCOTTSDALE AZ 85254 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 45.00 |
| LISA JAMES<br>6242 E. CORTEZ<br>SCOTTSDALE AZ 85254 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 85.22 |
| JANICE'S KITCHEN<br>3319 WILLIAMSBURG ROAD<br>RICHMOND VA 23231 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 209.00 |
| GREGORY JENKINS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1808.84 |
| GREGORY JENKINS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 210.00 |
| GREGORY JENKINS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 120.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| GREGORY JENKINS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 210.00 |
| GREGORY JENKINS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 210.00 |
| GREGORY JENKINS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1808.84 |
| JIM CLICK FORD<br>PO BOX 12399<br>TUCSON AZ 85732 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 200.00 |
| JIM CLICK, JR.<br>PO BOX 12399<br>TUCSON AZ 85732 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 132.00 |
| JJJOWDY PHOTOGRAPHY<br>1945 LOCKHILL SELMA<br>SUITE 202<br>SAN ANTONIO TX 78213 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 24.78 |
| GORDON JOHNDROE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1025.43 |
| GORDON JOHNDROE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 60.00 |
| GORDON JOHNDROE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1025.43 |

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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| CODDY JOHNSON-<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 82.56 |
| JOHNSON-PHILLIPS CONSULTING<br>1901 NORTH AKARD<br>SUITE B<br>DALLAS TX 75201 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 4092.37 |
| JEANNE JOHNSON-PHILLIPS<br>1901 NORTH AKARD<br>SUITE B<br>DALLAS TX 75201 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3937.26 |
| JEANNE JOHNSON-PHILLIPS<br>1901 NORTH AKARD<br>SUITE B<br>DALLAS TX 75201 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 39.49 |
| JEANNE JOHNSON-PHILLIPS<br>1901 NORTH AKARD<br>SUITE B<br>DALLAS TX 75201 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 33.50 |
| JEANNE JOHNSON-PHILLIPS<br>1901 NORTH AKARD<br>SUITE B<br>DALLAS TX 75201 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 30.00 |
| JEANNE JOHNSON-PHILLIPS<br>1901 NORTH AKARD<br>SUITE B<br>DALLAS TX 75201 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 446.21 |
| JEANNE JOHNSON-PHILLIPS<br>1901 NORTH AKARD<br>SUITE B<br>DALLAS TX 75201 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 385.68 |
| COLLISTE JOHNSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 771.94 |
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|---|---|---|---|
| COLLISTE JOHNSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 771.94 |
| JIM JOHNSON<br>1101 ASHEVILLE HIGHWAY<br>SPARTANBURG SC 29303 | IN-KIND STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/27/2000 | 1000.00 |
| MARGARET JOHNSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1575.43 |
| MARGARET JOHNSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1575.43 |
| SCOTT JOHNSON<br>6409 PICKWICK LANE, #126<br>DALLAS TX 75225 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 135.00 |
| SCOTT JOHNSON<br>6409 PICKWICK LANE, #126<br>DALLAS TX 75225 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 194.48 |
| RACHEL JOHNS<br>26695 FULTON ST.<br>SIOUX CITY IA 51106 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 70.00 |
| JOHNSTON CONSULTING<br>139 MAIN STREET<br>MONTPELIER VT 05602 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 159.69 |
| ANGELA JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 754.01 |

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|---|---|---|---|
| BRIAN JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 3267.38 |
| BRIAN JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 130.18 |
| BRIAN JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 145.84 |
| BRIAN JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 3267.38 |
| BRIAN JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 60.00 |
| BRIAN JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 90.00 |
| BRIAN JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 60.00 |
| KATHRYN C. JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 743.12 |
| KATHRYN C. JONES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 839.81 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| LORI JONES<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 992.85 |
| LORI JONES<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 326.00 |
| LORI JONES<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 132.00 |
| LORI JONES<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 992.85 |
| JOSEPH'S TRANSPORTATION<br>19 JAMES STREET<br>MEDFORD MA 02155 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 480.00 |
| JUDY BIGGERS FOR CONGRESS<br>P. O. BOX 637<br>HINSDALE IL 60522 | IN-KIND DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 741.63 |
| JUDY WENNERBERG<br>672 DOLLY ROAD<br>HOPKINGTON NH 03229 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 43.70 |
| KAEGI RESOURCES<br>1015 STONEBRIDGE PARK DRIVE<br>FRANKLIN TN 37069 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 5000.00 |
| KAEGI RESOURCES<br>1015 STONEBRIDGE PARK DRIVE<br>FRANKLIN TN 37069 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 512.71 |

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|---|---|---|---|
| RONALD KANE<br>36 SUTTON PLACE SOUTH<br>APT. 15B<br>NEW YORK NY 10022 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 10.50 |
| KRISTINE KAVANAGH<br>160 NORTH LASALLE<br>SUITE 2002<br>CHICAGO IL 60601 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 771.80 |
| JUDY KEESEY<br>1115 MELODY HILLS DRIVE<br>COLLEGE STATION TX 77845 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 30.00 |
| CATHERINE W. KELLER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2346.10 |
| CATHERINE W. KELLER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 2346.10 |
| MARY KATE KELLY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1597.43 |
| MARY KATE KELLY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1597.43 |
| QUINTON KENDALL<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1558.73 |
| QUINTON KENDALL<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1558.73 |
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|---|---|---|---|
| EMILY KERTZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1111.73 |
| EMILY KERTZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1111.73 |
| KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1537.45 |
| KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 366.86 |
| KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 11.78 |
| KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1523.50 |
| KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 52.50 |
| KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 352.80 |
| KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 235.13 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 257.96 |
| KAREN KIRKSEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 936.49 |
| KAREN KIRKSEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 936.49 |
| KIRKWOOD COMMUNITY COLLEGE<br>6301 KIRKWOOD BOULEVARD<br>POST OFFICE BOX 2068<br>CEDAR RAPIDS IA 52406 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 40.00 |
| ALLISON DORR KLEIS<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 718.20 |
| ALLISON DORR KLEIS<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 718.20 |
| ALLISON DORR KLEIS<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 314.23 |
| ALLISON DORR KLEIS<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 91.56 |
| ALLISON DORR KLEIS<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 190.01 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ALLISON KLEIS<br>603 73RD STREET<br>DES MOINES IA 50312 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 13.31 |
| KNIGHTS OF PYTHIAS<br>C/O ROY FRANDSIEN<br>709 WEST SUMMITT<br>MAQUOKETA IA 52060 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 40.00 |
| ALLYSON KNUDSON<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 786.21 |
| ALLYSON KNUDSON<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 786.21 |
| JOHN KORSO<br>POST OFFICE BOX 1221<br>FARGO ND 58107 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 250.00 |
| KOURY AVIATION<br>6120 SMITHWOOD ROAD<br>LIBERTY NC 27298 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2110.00 |
| KOURY AVIATION<br>6120 SMITHWOOD ROAD<br>LIBERTY NC 27298 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2110.00 |
| KOURY AVIATION<br>6120 SMITHWOOD ROAD<br>LIBERTY NC 27298 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 6916.00 |
| DOUGLAS KRUSE<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1394.95 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DOUGLAS KRUSE<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1394.95 |
| KELLY LA, DUKE<br>4555 SAN JUAN AVENUE<br>JACKSONVILLE FL 32210 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1475.93 |
| LAKE CHEVROLET, INC.<br>2150 4TH AVENUE SOUTH<br>PO BOX 270<br>CLEAR LAKE IA 50428 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/23/2000 | 66.60 |
| MARC S. LAMPKIN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2451.29 |
| MARC S. LAMPKIN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2451.29 |
| LAND EQUITIES<br>C/O MARMET LLC<br>2163 UNIVERSITY PARK DRIVE<br>OKEMOS MI 48864 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 16.80 |
| LAND EQUITIES<br>C/O MARMET LLC<br>2163 UNIVERSITY PARK DRIVE<br>OKEMOS MI 48864 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 2000.00 |
| BRIAN LANGLEY<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 781.35 |
| BRIAN LANGLEY<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 781.35 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MARK LANGWELL<br>3953 ROBIN TRAIL<br>COLLEGE STATION TX 77845 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 24.44 |
| SANDRA LANGWELL<br>3953 ROBIN TRAIL<br>COLLEGE STATION TX 77845 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 24.44 |
| HEATHER LARRISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1000.94 |
| HEATHER LARRISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 94.00 |
| HEATHER LARRISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1000.94 |
| HEATHER LARRISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 104.75 |
| MICHELLE LARSON<br>606 SECOND AVENUE, NORTH<br>FARGO ND 58102 | SUPPLIES EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 430.58 |
| MICHELLE LARSON<br>606 SECOND AVENUE, NORTH<br>FARGO ND 58102 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1986.52 |
| MICHELLE LARSON<br>606 SECOND AVENUE, NORTH<br>FARGO ND 58102 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1986.52 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MICHELLE LARSON<br>606 SECOND AVENUE, NORTH<br>FARGO ND 58102 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1097.32 |
| CHERYL LAU<br>3619 PARADISE VW.<br>CARSON CITY NV 89703 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 45.20 |
| LAURENTIAN BUSINESS PUBLISHING<br>404 CHESTNUT STREET<br>SUITE 201<br>MANCHESTER NH 03101 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1050.00 |
| SARAH LENTI<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 762.36 |
| SARAH LENTI<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 821.19 |
| SOFIA LEON<br>7200 ANAQUA DRIVE<br>AUSTIN TX 78750 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 231.70 |
| WALT LEVERING<br>1076 WILLISTON ROAD<br>SOUTH BURLINGTON VT 05403 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 350.00 |
| LEXIS NEXIS<br>P.O. BOX 2314<br>CAROL STREAM IL 60132 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1049.71 |
| LEXIS NEXIS<br>P.O. BOX 2314<br>CAROL STREAM IL 60132 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 163.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| LEXIS NEXIS<br>P.O. BOX 2314<br>CAROL STREAM IL 60132 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 4938.76 |
| LEXIS NEXIS<br>P.O. BOX 2314<br>CAROL STREAM IL 60132 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 425.59 |
| LEXIS NEXIS<br>P.O. BOX 2314<br>CAROL STREAM IL 60132 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 18.61 |
| LEXIS NEXIS<br>P.O. BOX 2314<br>CAROL STREAM IL 60132 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 974.25 |
| LG STRATEGIES<br>500 NORTH THIRD STREET<br>6TH FLOOR<br>HARRISBURG PA 17108 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 75.22 |
| LG STRATEGIES<br>500 NORTH THIRD STREET<br>6TH FLOOR<br>HARRISBURG PA 17108 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 434.06 |
| LIBERTY HELICOPTERS<br>PO BOX 1336<br>LINDEN NJ 07036 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1355.00 |
| LIBERTY HELICOPTERS<br>PO BOX 1336<br>LINDEN NJ 07036 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1355.00 |
| SHERI LIETZOW<br>254 E. 68TH STREET. #27F<br>NEW YORK NY 10021 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 375.15 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| LONDON LINDAHL<br>16703 PALM BEACH BLVD.<br>MONTGOMERY TX 77356 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 152.00 |
| LAWRENCE LINDSEY<br>AMERICAN ENTERPRISE INSTITUTE<br>1150 17th STREET, N.W. # 1100<br>WASHINGTON DC 20036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 4.63 |
| LAWRENCE LINDSEY<br>AMERICAN ENTERPRISE INSTITUTE<br>1150 17th STREET, N.W. # 1100<br>WASHINGTON DC 20036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 381.83 |
| LAWRENCE LINDSEY<br>AMERICAN ENTERPRISE INSTITUTE<br>1150 17th STREET, N.W. # 1100<br>WASHINGTON DC 20036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 14.81 |
| LAWRENCE LINDSEY<br>AMERICAN ENTERPRISE INSTITUTE<br>1150 17th STREET, N.W. # 1100<br>WASHINGTON DC 20036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 1269.55 |
| LAWRENCE LINDSEY<br>AMERICAN ENTERPRISE INSTITUTE<br>1150 17th STREET, N.W. # 1100<br>WASHINGTON DC 20036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 784.53 |
| LAWRENCE LINDSEY<br>AMERICAN ENTERPRISE INSTITUTE<br>1150 17th STREET, N.W. # 1100<br>WASHINGTON DC 20036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 448.50 |
| LINZ PHOTOGRAPHY<br>20 GREENWAYS LANE<br>LAKEWOOD NJ 08701 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 499.57 |
| COLLEEN LITKENHAUS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1018.44 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| COLLEEN LITKENHAUS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1018.44 |
| FRED LIVINGSTON<br>77 WARREN STREET<br>BROOKLINE MA 02146 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 1.60 |
| LOGICOM, LLC<br>STEVEN M. ROBINSON<br>11 MUSIC CIRCLE SOUTH<br>NASHVILLE TX 37203 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1725.00 |
| LOGICOM, LLC<br>STEVEN M. ROBINSON<br>11 MUSIC CIRCLE SOUTH<br>NASHVILLE TX 37203 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 2025.00 |
| LOS ANGELES DEPT. OF WATER<br>P.O. BOX 10324<br>VAN NUYS CA 91410 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 197.33 |
| LOUISIANA DEPT. OF TREASURY<br>P.O. BOX 94054<br>BATON ROUGE LA 70802 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 35.89 |
| LOUISIANA DEPT. OF TREASURY<br>P.O. BOX 94054<br>BATON ROUGE LA 70802 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 35.89 |
| LOUISIANA SECRETARY OF STATE<br>PO BOX 94125<br>BATON ROUGE LA 70804 | FILING FEE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1125.00 |
| LOWE'S<br>5629 AUGUST ROAD<br>WEST COLUMBIA SC 29170 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 200.63 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JAMES LUDMAN<br>6333 DOUGLAS AVENUE<br>DALLAS TX 75225 | IN-KIND DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 556.50 |
| MAIL BOXES ETC.<br>615-A BRAZOS<br>AUSIN TX 78701 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 62.86 |
| MAIL DATA INC.<br>60 ROGERS STREET<br>MANCHESTER NH 03103 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 2083.23 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 11.88 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 7.98 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 21.20 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 54.87 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 77.73 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 34.31 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 301.77 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 60.00 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 368.40 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 36.67 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 5.00 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 23.06 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 40.00 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 77.69 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 95.92 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 71.94 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 95.92 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 98.78 |
| JOEL MAIOLA-<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 86.31 |
| JOEL MAIOLA<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3954.40 |
| JOEL MAIOLA<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 3954.40 |
| ANDREW MALCOLM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2352.00 |
| ANDREW MALCOLM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 110.00 |
| ANDREW MALCOLM<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2352.00 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MARCEL FAMILY TRUST<br>630 NORTH TIGERTALE ROAD<br>LOS ANGELES CA 90049 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 4200.00 |
| MARICOPA COUNTY REP. COMM.<br>3501 NORTH 24TH STREET<br>PHOENIZ AZ 85016 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 50.00 |
| MARICOPA INVESTMENT FUNDS<br>NEWGATE TOWER<br>5150 TAMIAMI TRAIL NORTH, #700<br>NAPLES FL 34103 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/27/2000 | 1113.00 |
| KATHERINE MARINIS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 854.52 |
| KATHERINE MARINIS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 854.52 |
| MARK D. MASON<br>6538 GRANVILLE PKWY. #511<br>LA VISTA NE 68128 | ENTERTAINMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 300.00 |
| MARKET STRATEGIES, INC.<br>20255 VICTOR PARKWAY, #400<br>LIVONIA MI 48152 | POLLING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 5000.00 |
| MARKET STRATEGIES, INC.<br>20255 VICTOR PARKWAY, #400<br>LIVONIA MI 48152 | POLLING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 23800.00 |
| MARKET STRATEGIES, INC.<br>20255 VICTOR PARKWAY, #400<br>LIVONIA MI 48152 | POLLING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 13300.00 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MARKET STRATEGIES, INC.<br>20255 VICTOR PARKWAY, #400<br>LIVONIA MI 48152 | POLLING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 1883.55 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 328.13 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1046.63 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 1218.04 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 450.00 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 962.55 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 961.51 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 886.51 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 941.79 |

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|---|---|---|---|
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 2206.05 |
| MARKEY'S AUDIO VISUAL<br>4934 FRANKLIN AVENUE<br>DES MOINES IA 30310 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 1115.10 |
| MARKEY'S AUDIO-VISUAL<br>2909 S. MERIDIAN STREET<br>INDIANAPOLIS IN 46225 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 200.00 |
| MARKEY'S AUDIO-VISUAL<br>2909 S. MERIDIAN STREET<br>INDIANAPOLIS IN 46225 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 259.28 |
| MARKEY'S AUDIO-VISUAL<br>2909 S. MERIDIAN STREET<br>INDIANAPOLIS IN 46225 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 935.01 |
| HEIDI MARQUEZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 825.07 |
| HEIDI MARQUEZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 825.07 |
| MARRIOTT - NASHUA<br>2200 SOUTHWOOD DR.<br>NASHUA NH 03063 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/27/2000 | 772.20 |
| MARSHALL COUNTY<br>1 EAST MAIN STREET<br>MARSHALLTOWN IA 50158 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 5.00 |

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|---|---|---|---|
| MARSHALL LIGHT & SOUND RENTAL<br>PO BOX 3966<br>MYRTLE BEACH SC 29578 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 711.75 |
| JOSEPHINE MARTENSEN<br>733 12TH AVENUE, N<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 30.00 |
| SONYA MARTINEZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1809.85 |
| SONYA MARTINEZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1809.85 |
| KEVIN MARTIN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2983.74 |
| KEVIN MARTIN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2983.74 |
| MARY TREGLIA COMMUNITY HOUSE<br>900 JENNINGS STREET<br>SIOUX CITY IA 51102 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 100.00 |
| MARYLAND TAX DEPARTMENT<br>DEPARTMENT OF TREASURY<br>BALTIMORE MD | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 329.53 |
| MARYLAND TAX DEPARTMENT<br>DEPARTMENT OF TREASURY<br>BALTIMORE MD | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 386.10 |

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|---|---|---|---|
| MASS AV<br>19 HARVEY ROAD<br>BEDFORD NH 03110 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 460.00 |
| MASS AV<br>19 HARVEY ROAD<br>BEDFORD NH 03110 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 500.00 |
| MASS AV<br>19 HARVEY ROAD<br>BEDFORD NH 03110 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 50.00 |
| MASSACHUSSETTS DEPT. OF REV.<br>POST OFFICE BOX 7010<br>BOSTON MA 02204 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 31.28 |
| MASSACHUSSETTS DEPT. OF REV.<br>POST OFFICE BOX 7010<br>BOSTON MA 02204 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 41.42 |
| MASSACHUSSETTS DEPT. OF REV.<br>POST OFFICE BOX 7010<br>BOSTON MA 02204 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 133.34 |
| MAST ROAD BUILDING MATERIALS<br>736 MAST ROAD<br>MANCHESTER NH 03102 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 660.00 |
| MIA MATHESON<br>100 WEST 80TH STREET, #8B<br>NEW YORK NY 10024 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 406.00 |
| MATT MARSDEN<br>622 1/2 CLEO<br>LANSING MI 48915 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 455.51 |

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|---|---|---|---|
| MATT MARSDEN<br>622 1/2 CLEO<br>LANSING MI 48915 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 111.84 |
| DORAN MATTHEWS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3037.14 |
| DORAN MATTHEWS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 3037.14 |
| MAVERICK MEDIA<br>1601 NORTH LAMAR BLVD.<br>SUITE B-2<br>AUSTIN TX 78701 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 50000.00 |
| MAVERICK MEDIA<br>1601 NORTH LAMAR BLVD.<br>SUITE B-2<br>AUSTIN TX 78701 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 50000.00 |
| DAVID MCARTHUR<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 822.31 |
| DAVID MCARTHUR<br>301 CONGRESS AVENUE<br>SUITE 200<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 265.00 |
| DAVID MCARTHUR<br>301 CONGRESS AVENUE<br>SUITE 200<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 110.00 |
| DAVID MCARTHUR<br>301 CONGRESS AVENUE<br>SUITE 200<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 210.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DAVID MCARTHUR<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 822.31 |
| CAROLINE MCCALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 953.99 |
| CAROLINE MCCALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 120.00 |
| CAROLINE MCCALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 210.00 |
| CAROLINE MCCALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 210.00 |
| CAROLINE MCCALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 210.00 |
| CAROLINE MCCALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 953.99 |
| SCOTT MCCLELLAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1841.51 |
| SCOTT MCCLELLAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1841.51 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CATHY MCCONNELL<br>1408 WESTOVER ROAD<br>AUSTIN TX 78703 | IN-KIND PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 125.00 |
| JOHN MCCONNELL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2048.29 |
| JOHN MCCONNELL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2195.66 |
| JOHN MCCUTCHEON<br>P. O. BOX 1726<br>LEWISBURG WV 24901 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1000.00 |
| JAMES MCDOWELL<br>61 ELM STREET<br>MANCHESTER NH 03101 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1500.00 |
| JAMES MCDOWELL<br>61 ELM STREET<br>MANCHESTER NH 03101 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 268.21 |
| MICHAEL MCELWRATH<br>7 STARGAZER PLACE<br>THE WOODLANDS TX 77381 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 408.73 |
| RHEA MCINTYRE<br>461 OAKHURST DRIVE<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 17.00 |
| RONALD MCINTYRE<br>461 OAKHURST DRIVE<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 17.00 |

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|---|---|---|---|
| MCKELLAR, GROUP<br>4140 PENNSYLVANIA<br>KANSAS CITY MO 64111 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 99.84 |
| COLIN MCMILLAN<br>118 WEST FIRST<br>ROSWELL NM 88201 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 247.48 |
| MEDIA CONCEPTS<br>2128 NORTH YELLOWWOOD AVENUE<br>BROKEN ARROW OK 74012 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 6950.00 |
| MEDIA ONE, INC.<br>POST OFFICE BOX 530588<br>ATLANTA GA 30353 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 44.09 |
| MEDIA ONE<br>POST OFFICE 1<br>WOBURN MA 01813 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 39.99 |
| MEDIA ONE<br>POST OFFICE 1<br>WOBURN MA 01813 | VOID CHECK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/29/1999 | -79.98 |
| MEDIA PRODUCTIONS<br>PO BOX 1169<br>FARGO ND 58107 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 665.13 |
| MEGABYTE EXPRESS<br>6711 BURNET ROAD<br>SUITE E-50<br>AUSTIN TX 78757 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1479.50 |
| MEGABYTE EXPRESS<br>6711 BURNET ROAD<br>SUITE E-50<br>AUSTIN TX 78757 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 53.90 |

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|---|---|---|---|
| MEGABYTE EXPRESS<br>6711 BURNET ROAD<br>SUITE E-50<br>AUSTIN TX 78757 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 296.20 |
| MEGABYTE EXPRESS<br>6711 BURNET ROAD<br>SUITE E-50<br>AUSTIN TX 78757 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1739.40 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/12/2000 | 180.25 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/12/2000 | 99.52 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 452.31 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 241.30 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 49.08 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 18.88 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 175.39 |

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|---|---|---|---|
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 18.67 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 20.92 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 110.00 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 300.00 |
| KEN MEHLMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 248.37 |
| KENNETH MEHLMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2231.83 |
| KENNETH MEHLMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 12.64 |
| KENNETH MEHLMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 13.09 |
| KENNETH MEHLMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2231.83 |
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|---|---|---|---|
| KENNETH MEHLMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 13.16 |
| KENNETH MEHLMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 13.16 |
| LOPA MEHROTRA<br>1410 STEINER STREET. #405<br>SAN FRANCISCO CA 94115 | CONSULTANT EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | [illegible] | 1167.40 |
| PETER MENDOZA<br>7104 DUNKIRK DRIVE<br>AUSTIN TX 78736 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 216.00 |
| MERCHANTS INSURANCE GROUP<br>1278 HOOKSETT ROAD<br>HOOKSETT NH 03106 | INSURANCE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 276.00 |
| JULES FRANK MERMOUD<br>5220 PARTRIDGE LANE. NW<br>WASHINGTON DC 20016 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 195.40 |
| MERRIAM-GRAVES CORP.<br>P. O. BOX 2305<br>SOUTH BURLINGTON VT 05407 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 5.80 |
| MERRIAM-GRAVES CORP.<br>P. O. BOX 2305<br>SOUTH BURLINGTON VT 05407 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 44.01 |
| MERRIAM-GRAVES CORP.<br>P. O. BOX 2305<br>SOUTH BURLINGTON VT 05407 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 5.80 |

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|---|---|---|---|
| JAMES MERRILL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 866.32 |
| JAMES MERRILL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 238.00 |
| JAMES MERRILL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 112.56 |
| JAMES MERRILL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 119.84 |
| JAMES MERRILL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 866.32 |
| JAMES MERRILL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 36.12 |
| JAMES MERRILL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 94.64 |
| MERRIMACK COUNTY REP. CMTEE.<br>C/O JANE EDMUNDS<br>375 ROWE AVENUE<br>PEMBROKE NH 03275 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 200.00 |
| MERRIMACK FED. OF REP. WOMEN<br>C/O CHERYL GAUDREAU<br>2 MARY PAUL LANE<br>MERRIMACK NH 03054 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 250.00 |

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|---|---|---|---|
| MERRIMACK HOTEL & CONF. CTR.<br>4 EXECUTIVE PARK DRIVE.<br>MERRIMACK NH 03054 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 4587.84 |
| MERRIMACK SCHOOL DISTRICT<br>36 MCELWAIN STREET<br>MERRIMACK NH 03054 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 125.00 |
| METROPOLITAN CHICAGO CORP.<br>2500 WEST ROOSEVELT ROAD<br>CHICAGO IL 60608 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 196.10 |
| JOHN MARSHALL MEYERS<br>1629 23RD STREET, NW<br>WASHINGTON DC 20008 | SUPPLIES EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 646.07 |
| JOHN MARSHALL MEYERS<br>1629 23RD STREET, NW<br>WASHINGTON DC 20008 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 204.11 |
| STEVEN J. MEYERS<br>3631 WEST 79TH STREET<br>INDIANAPOLIS IN 46268 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 105.96 |
| STEVEN J. MEYERS<br>3631 WEST 79TH STREET<br>INDIANAPOLIS IN 46268 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 188.96 |
| MICHAEL NAPOLITANO<br>269 EAST SADDLE RIVER ROAD<br>SADDLE RIVER NJ 07458 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 100.00 |
| MICHAEL NAPOLITANO<br>269 EAST SADDLE RIVER ROAD<br>SADDLE RIVER NJ 07458 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 100.00 |
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|---|---|---|---|
| MICHAEL NAPOLITANO<br>269 EAST SADDLE RIVER ROAD<br>SADDLE RIVER NJ 07458 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 100.00 |
| MICHAEL NAPOLITANO<br>269 EAST SADDLE RIVER ROAD<br>SADDLE RIVER NJ 07458 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 100.00 |
| MICHIGAN DEPT. OF TREASURY<br>430 WEST ALLEGAN STREET<br>LANSING MI 48922 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 270.07 |
| MICHIGAN DEPT. OF TREASURY<br>430 WEST ALLEGAN STREET<br>LANSING MI 48922 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 270.07 |
| MID AMERICAN ENERGY<br>666 GRAND AVENUE<br>DES MOINES IA 50309 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 94.41 |
| MID AMERICAN ENERGY<br>666 GRAND AVENUE<br>DES MOINES IA 50309 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 2798.00 |
| MIDWEST SOUND & LIGHTING, INC.<br>4318 S. 50TH STREET<br>OMAHA NE 68117 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1550.00 |
| MIDWEST SOUND & LIGHTING, INC.<br>4318 S. 50TH STREET<br>OMAHA NE 68117 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 450.00 |
| MIDWEST SOUND & LIGHTING, INC.<br>4318 S. 50TH STREET<br>OMAHA NE 68117 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1450.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| LANI MILLER<br>2 PARTRIDGE LANE<br>ALISO VIEJO CA 92656 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 478.93 |
| MISSISSIPPI COAST COLISEUM<br>PO BOX 4876<br>2350 BEACH BOULEVARD<br>BILOXI MS 39531 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 170.00 |
| MISSOURI DEPT. OF REVENUE<br>P. O. BOX 599<br>JEFFERSON CITY MO 65706 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 390.36 |
| MISSOURI DEPT. OF REVENUE<br>P. O. BOX 599<br>JEFFERSON CITY MO 65706 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 390.36 |
| HELEN MOBLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1540.71 |
| HELEN MOBLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1540.71 |
| DAMON MOLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1158.89 |
| DAMON MOLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1158.89 |
| PABLO MOLINA<br>1517 E. LA PALMA AVENUE<br>ANAHEIM CA 92805 | IN-KIND PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 649.50 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MOLLOY SOUND & VIDEO CONTR.<br>1200 S. MAMMOTH ROAD<br>MANCHESTER NH 03109 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 2200.00 |
| MOLLOY SOUND & VIDEO CONTR.<br>1200 S. MAMMOTH ROAD<br>MANCHESTER NH 03109 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 1050.00 |
| MOLLOY SOUND & VIDEO CONTR.<br>1200 S. MAMMOTH ROAD<br>MANCHESTER NH 03109 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 2560.00 |
| MOLLOY SOUND & VIDEO CONTR.<br>1200 S. MAMMOTH ROAD<br>MANCHESTER NH 03109 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 5350.00 |
| MICHAEL MONTAGNE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1132.68 |
| MICHAEL MONTAGNE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1132.68 |
| MONTANA TAX DEPARTMENT<br>DEPARTMENT OF REVENUE<br>P.O. BOX 5805<br>HELENA MT 59604 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 82.17 |
| MONTANA TAX DEPARTMENT<br>DEPARTMENT OF REVENUE<br>P.O. BOX 5805<br>HELENA MT 59604 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 82.17 |
| MONTE CARLO PRODUCTIONS<br>305 STILES AVENUE<br>SAVANNAH GA 31415 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 950.00 |

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|---|---|---|---|
| BRIAN D. MONTGOMERY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2323.47 |
| BRIAN D. MONTGOMERY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 130.00 |
| BRIAN D. MONTGOMERY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 210.00 |
| BRIAN D. MONTGOMERY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 210.00 |
| BRIAN D. MONTGOMERY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 2278.67 |
| BRIAN D. MONTGOMERY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 20.00 |
| AMANDA MOORE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 936.49 |
| AMANDA MOORE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 210.00 |
| AMANDA MOORE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 936.49 |

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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| AMANDA MOORE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 30.00 |
| AMANDA MOORE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 180.00 |
| JEAN MOORE<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1066.15 |
| JEAN MOORE<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1066.15 |
| MEGAN D. MORAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1079.02 |
| MEGAN D. MORAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1079.02 |
| MORGAN KEEGAN & CO.<br>FIFTY FRONT STREET<br>MEMPHIS TN 38103 | BANK CHARGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 20.00 |
| TIM MORRISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2231.83 |
| TIM MORRISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 2231.83 |
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|---|---|---|---|
| SARAH MOSS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 902.87 |
| SARAH MOSS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 902.87 |
| MOTOROLA RADIO RENTAL<br>1307 EAST ALGONQUIN ROAD<br>SHAUMBURG IL 60196 | EQUIPMENT LEASE/PURCHASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 667.56 |
| MOVE SOLUTIONS, INC.<br>P.O. BOX 891633<br>DALLAS TX 75389 | DELIVERY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 264.00 |
| MOVE SOLUTIONS, INC.<br>P.O. BOX 891633<br>DALLAS TX 75389 | DELIVERY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 178.50 |
| KYLE MOYER<br>ONE EAST CAMELBACK ROAD<br>SUITE 550<br>PHOENIX AZ 85012 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1368.32 |
| KYLE MOYER<br>ONE EAST CAMELBACK<br>SUITE 550<br>PHOENIX AZ 85012 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 54.63 |
| KYLE MOYER<br>ONE EAST CAMELBACK ROAD<br>SUITE 550<br>PHOENIX AZ 85012 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1368.32 |
| MT. PLEASANT PARKS & REC.<br>220 WEST MONROE<br>MT. PLEASANT IA 52641 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 15.00 |

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|---|---|---|---|
| KATY MYNSTER<br>2380 SIERRA BLVD., #50<br>SACRAMENTO CA 95825 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 192.00 |
| KATY MYNSTER<br>2380 SIERRA BLVD., #50<br>SACRAMENTO CA 95825 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 139.00 |
| KATY MYNSTER<br>2380 SIERRA BLVD., #50<br>SACRAMENTO CA 95825 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 5.00 |
| MYRTLE BEACH CONVENTION CENTER<br>PO BOX 1826<br>2101 N. OAK STREET<br>MYRTLE BEACH SC 29578 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 600.00 |
| MYRTLE BEACH CONVENTION CENTER<br>PO BOX 1826<br>2101 N. OAK STREET<br>MYRTLE BEACH SC 29578 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 371.90 |
| NANCY MAZZA<br>4711 CHARLOTTESVILLE ROAD<br>GREENSBORO NC 27410 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 116.48 |
| NANCY MAZZA<br>4711 CHARLOTTESVILLE ROAD<br>GREENSBORO NC 27410 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 189.35 |
| NANCY MAZZA<br>4711 CHARLOTTESVILLE ROAD<br>GREENSBORO NC 27410 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 84.95 |
| NANCY MAZZA<br>4711 CHARLOTTESVILLE ROAD<br>GREENSBORO NC 27410 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 3000.00 |

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|---|---|---|---|
| DIANE NANDELL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 727.28 |
| DIANE NANDELL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 727.28 |
| DIANE NANDELL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 364.48 |
| NATIONAL CAR RENTAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 395.41 |
| NATIONAL CAR RENTAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 954.80 |
| NATIONAL CAR RENTAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2226.36 |
| NATIONAL CAR RENTAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 502.38 |
| NATIONAL CAR RENTAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 175.81 |
| NATIONAL CAR RENTAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 80.75 |
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|---|---|---|---|
| NATIONAL CAR RENTAL<br>1200 AIRPORT DRIVE<br>#10<br>SOUTH BURLINGTON VT 05403 | INSURANCE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 1093.73 |
| NATIONAL MEDIA, INC.<br>211 NORTH UNION STREET<br>SUITE 200<br>ALEXANDRIA VA 22314 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/19/2000 | 1400000.00 |
| NATIONAL MEDIA, INC.<br>211 NORTH UNION STREET<br>SUITE 200<br>ALEXANDRIA VA 22314 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 5000000.00 |
| NEOPOST<br>P.O. BOX 73727<br>CHICAGO IL 60673 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 47.75 |
| NEOPOST<br>P.O. BOX 73727<br>CHICAGO IL 60673 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 125.81 |
| NEOPOST<br>P.O. BOX 73727<br>CHICAGO IL 60673 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 76.25 |
| NEOPOST<br>P.O. BOX 73727<br>CHICAGO IL 60673 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 105.50 |
| NETWORK SOLUTIONS<br>P.O. BOX 17305<br>BALTIMORE MD 21297 | COMPUTER SERVICES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 70.00 |
| KIM NEWSOM<br>2628 OLD HICKORY BLVD. #2218<br>NASHVILLE TN 37221 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 208.61 |

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|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 30360.30 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 720.85 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 929.22 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1549.71 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1017.06 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 379.74 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 156.69 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 114.89 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1161.64 |
| **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 | 543 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1362.03 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 255.89 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 402.12 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 338.34 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 302.01 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1060.99 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 443.75 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 100.50 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 903.12 |
| **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 | 544 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1799.00 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 15.75 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 35504.81 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3665.46 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 7763.54 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1173.00 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3003.09 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1378.63 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3233.26 |
| **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 | 545 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3587.79 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3566.20 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 22.00 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 951.22 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 21.63 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 64.20 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 420.46 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2672.37 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 40.65 |

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| **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 | 546 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3208.37 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 10.00 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 35.94 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1971.45 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2553.34 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 382.96 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 1188.34 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 1568.62 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 3166.26 |
| **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 | 547 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 594.19 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 45.94 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 2734.62 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 235.02 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 973.39 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 64.63 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 36.53 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 2266.52 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 2043.07 |

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| **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 | 548 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 1889.23 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 92.46 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 4247.49 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 2043.07 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 2731.17 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 2739.06 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 7645.51 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 5054.70 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 36732.96 |
| **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 | 549 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 62.75 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 901.25 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 52.25 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 246.50 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 127.25 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 400.00 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 743.00 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 83.00 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 573.67 |

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| **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 | 550 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 539.95 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 1304.65 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 961.22 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 231.05 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 99.19 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 793.10 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 985.06 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 196.46 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 199.81 |

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| **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 | 551 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 473.17 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 238.28 |
| NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 18.51 |
| NH WOMEN'S FORUM<br>ATTN: BEA FRANCOEUR<br>23 WOODCREST DRIVE<br>HUDSON NH 03051 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1487.29 |
| RICHARD NIEHOFF<br>622 PELHAMDALE AVENUE<br>PELHAM MANOR NY 10803 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 459.53 |
| WILLIAM R. NOBLE<br>14408 INDIAN WOODS<br>SAN ANTONIO TX 78249 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 202.28 |
| WILLIAM R. NOBLE<br>14408 INDIAN WOODS<br>SAN ANTONIO TX 78249 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 37.70 |
| WILLIAM R. NOBLE<br>14408 INDIAN WOODS<br>SAN ANTONIO TX 78249 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 161.81 |
| DAVID A. NORCROSS<br>1156 15TH STREET, NW<br>WASHINGTON DC 20005 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 125.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NORTH CONWAY AMBULANCE<br>POST OFFICE BOX 2767<br>NORTH CONWAY NH 03860 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 300.00 |
| NORTH DAKOTA DEPT. OF REVENUE<br>DEPARTMENT OF REVENUE<br>BISMARK ND | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 114.79 |
| NORTH DAKOTA DEPT. OF REVENUE<br>DEPARTMENT OF REVENUE<br>BISMARK ND | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 96.28 |
| NORTH DAKOTA DEPT. OF REVENUE<br>DEPARTMENT OF REVENUE<br>BISMARK ND | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 38.12 |
| NORTHWEST BANK & TRUST COMPANY<br>100 E. KIMBERLY ROAD<br>PO BOX 8001<br>DAVENPORT IA 52808 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 160.50 |
| JANNA NUZUM<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 772.41 |
| JANNA NUZUM<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 60.88 |
| JANNA NUZUM<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 26.80 |
| JANNA NUZUM<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 55.92 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| JANNA NUZUM<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 57.80 |
| JANNA NUZUM<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 42.76 |
| JANNA NUZUM<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 772.41 |
| NY STATE BOARD OF ELECTIONS<br>SWAN STREET BUILDING, CORE 1<br>6 EMPIRE STATE PLAZA, STE. 201<br>ALBANY NY 12223 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 350.00 |
| NY STATE BOARD OF ELECTIONS<br>SWAN STREET BUILDING, CORE 1<br>6 EMPIRE STATE PLAZA, STE. 201<br>ALBANY NY 12223 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 100.00 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 4500.00 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 62027.25 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 31988.19 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 34720.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 5412.45 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 2001.87 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 4794.35 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 787.65 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 11000.00 |
| O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST.. 20TH FLOOR<br>MANCHESTER NH 03101 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 34735.38 |
| OCCIDENTAL CHEMICAL CORP.<br>5005 LBJ FREEWAY<br>DALLAS TX 75244 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000 | 116.25 |
| OCCIDENTAL CHEMICAL CORP.<br>5005 LBJ FREEWAY<br>DALLAS TX 75244 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 7748.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 24.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 14.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 143.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 2.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 15.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 20.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 12.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 4.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 28.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 62.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 119.00 |
| SANDY ODOM<br>6907 UNITED KINGDOM DRIVE<br>AUSTIN TX 78746 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 137.00 |
| OFFICE DEPOT<br>DEPT. 60-01514616<br>P. O. BOX 70311<br>CHICAGO IL 60673 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 482.47 |
| STEPHEN E. OGDEN<br>4125 KNIGHTS BRIDGE<br>BRYAN TX 77802 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 51.85 |
| OHIO BUREAU OF WORKER'S COMP.<br>L-22<br>30 WEST SPRING STREET<br>ST. COLUMBUS OH 43215 | INSURANCE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 10.00 |
| OHIO DEPARTMENT OF REVENUE<br>DEPARTMENT OF REVENUE<br>COLUMBUS OH 43215 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 307.35 |
| OHIO DEPARTMENT OF REVENUE<br>DEPARTMENT OF REVENUE<br>COLUMBUS OH 43215 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 117.91 |
| OHIO DEPARTMENT OF REVENUE<br>DEPARTMENT OF REVENUE<br>COLUMBUS OH 43215 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 244.24 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| BOBBI OHLMAN<br>1441 DERBY NW<br>GRAND RAPIDS MI 49504 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 165.00 |
| JOHN OLIVER,, III<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3507.59 |
| JOHN OLIVER,, III<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 135.52 |
| JOHN OLIVER,, III<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 42.00 |
| JOHN OLIVER,, III<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 151.65 |
| JOHN OLIVER,, III<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 3507.59 |
| BYRON D. OLIVER<br>113 OLD MILL ROAD<br>AVON CT 06001 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 100.00 |
| ROBERT OLLISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1152.59 |
| ROBERT OLLISON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1152.59 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1861.20 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 8673.69 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1736.83 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1598.35 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 580.52 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 4000.00 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1000.00 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 4774.26 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 3747.90 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1267.07 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | LIST EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1451.11 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 3926.46 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 25388.51 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 2492.43 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 25381.31 |
| OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 12651.45 |
| ONE CAMELBACK, INC.<br>ONE CAMELBACK ROAD<br>SUITE 660<br>PHOENIX AZ 85012 | RENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1907.40 |
| NICK OSBON<br>14 CAW CAW COURT<br>AIKEN SC 29803 | MEETING EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| OSCEOLA SENIOR CENTER<br>114 SOUTH FILLMORE<br>OSCEOLA IA 50213 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 35.00 |
| OTTUMWA PUBLIC LIBRARY<br>102 WEST FOURTH STREET<br>OTTUMWA IA 52501 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 20.00 |
| OYSTER RIVER SCHOOL DISTRICT<br>36 COE DRIVE<br>DURHAM NH 03824 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 81.38 |
| OYSTER RIVER SCHOOL DISTRICT<br>36 COE DRIVE<br>DURHAM NH 03824 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 2182.00 |
| WENDELL PACKARD<br>71 BROMFIELD STREET<br>BOSTON MA 02108 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 680.31 |
| WENDELL PACKARD<br>71 BROMFIELD STREET<br>BOSTON MA 02108 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 902.87 |
| ROBERT A. PADUCHIK<br>211 SOUTH 5TH STREET<br>COLUMBUS OH 43215 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 36.52 |
| ROBERT A. PADUCHIK<br>211 SOUTH 5TH STREET<br>COLUMBUS OH 43215 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 3294.25 |
| ROBERT A. PADUCHIK<br>211 SOUTH 5TH STREET<br>COLUMBUS OH 43215 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1822.12 |
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|---|---|---|---|
| ROBERT A. PADUCHIK<br>211 SOUTH 5TH STREET<br>COLUMBUS OH 43215 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1822.12 |
| MARTIN L. PAINE<br>33 PALM BEACH COURT<br>MONARCH BEACH CA 92629 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 301.00 |
| PAINT N' PLACE SIGNS<br>445 SUNAPEE STREET<br>NEWPORT NH 03773 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 1600.00 |
| KRISTEN PALASCIANO<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1058.09 |
| KRISTEN PALASCIANO<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1058.09 |
| KIMBERLEY PALMESE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1388.81 |
| KIMBERLEY PALMESE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 11.30 |
| KIMBERLEY PALMESE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 317.31 |
| KIMBERLEY PALMESE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 140.50 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| KIMBERLEY PALMESE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1388.81 |
| PAN AMERICAN AIRWAYS CORP.<br>14 AVIATION AVENUE<br>PEASE INTERNATIONAL TRADEPORT<br>PORTSMOUTH NH 87125 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 155000.00 |
| PAPOURRI<br>1751 28TH STREET<br>WEST DES MOINES IA 50266 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 130.54 |
| KATHLEEN PARRIS<br>1212 EAST BRADWAY<br>AUDUBON IA 50025 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 799.92 |
| CLAIRE PARSONS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 885.64 |
| CLAIRE PARSONS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 885.64 |
| PARTIES PLUS<br>1402 N. ALVERNON<br>TUCSON AZ 85712 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 152.85 |
| PATTON, BOGGS LLP<br>2550 M STREET NW<br>WASHINGTON DC 20037 | PROFESSIONAL SERVICES/LEGAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 19000.00 |
| PATTON, BOGGS LLP<br>2550 M STREET NW<br>WASHINGTON DC 20037 | PROFESSIONAL SERVICES REIMBURSEMENT/LEGA<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1532.74 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| PATTON, BOGGS LLP<br>2550 M STREET NW<br>WASHINGTON DC 20037 | PROFESSIONAL SERVICES/LEGAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 4655.00 |
| ROGER PEASE<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 121.57 |
| ROGER PEASE<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 154.40 |
| ROGER PEASE<br>603 73RD STREET<br>DES MOINES IA 50312 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 500.00 |
| ROGER PEASE<br>603 73RD STREET<br>DES MOINES IA 50312 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 166.60 |
| SUSAN PELLETT<br>RURAL ROUTE 3<br>ATLANTIC IA 50022 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 44.12 |
| SUSAN PELLETT<br>RURAL ROUTE 3<br>ATLANTIC IA 50022 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 151.20 |
| SUSAN PELLETT<br>RURAL ROUTE 3<br>ATLANTIC IA 50022 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 95.28 |
| SUSAN PELLETT<br>RURAL ROUTE 3<br>ATLANTIC IA 50022 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 399.84 |

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|---|---|---|---|
| PER MAR SECURITY SERVICES<br>720 EAST 2ND STREET<br>DES MOINES IA 50322 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 31.50 |
| PER MAR SECURITY SERVICES<br>720 EAST 2ND STREET<br>DES MOINES IA 50322 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 7.88 |
| ALICIA PETERSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1680.63 |
| CHRIS PETERSON<br>1521 SW 14TH STREET<br>LINCOLN NE 68522 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 180.00 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | FURNITURE PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 59.99 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 158.43 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 10.54 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 74.84 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 72.23 |
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|---|---|---|---|
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 189.68 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 61.10 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PUBLICATIONS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 3.24 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 74.33 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 5.72 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 16.46 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PUBLICATIONS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 19.00 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PUBLICATIONS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 31.73 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 49.50 |

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|---|---|---|---|
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 10.92 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 54.36 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 44.39 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 1.00 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 15.70 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PUBLICATIONS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 34.62 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 58.87 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 45.00 |
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 75.78 |
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|---|---|---|---|
| PETTY CASH<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 55.18 |
| PAUL PFEFFER<br>931 2ND AVENUE S.<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| SUSAN PHALEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 822.31 |
| SUSAN PHALEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 822.31 |
| JAMES RAYMOND PHILLIPS<br>413-D STRATFORD ROAD<br>WILLIAMSBURG VA 23185 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 1000.00 |
| JAMES RAYMOND PHILLIPS<br>413-D STRATFORD ROAD<br>WILLIAMSBURG VA 23185 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 186.20 |
| JAMES RAYMOND PHILLIPS<br>413-D STRATFORD ROAD<br>WILLIAMSBURG VA 23185 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 88.76 |
| JAMES RAYMOND PHILLIPS<br>413-D STRATFORD ROAD<br>WILLIAMSBURG VA 23185 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 196.56 |
| PHOENIX INN<br>246 SOUTH PLEASANTBURG<br>GREENVILLE SC 29607 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 793.50 |

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|---|---|---|---|
| PHOENIX TENT RENTAL<br>2629 E. MCDOWELL ROAD<br>PHOENIX AZ 85008 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 506.73 |
| PHOENIX TENT RENTAL<br>2629 E. MCDOWELL ROAD<br>PHOENIX AZ 85008 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 201.89 |
| DAVID PILLERS<br>1127 N 2ND STREET<br>CLIFTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 30.00 |
| NANCY PILON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 20.75 |
| NANCY PILON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1406.65 |
| NANCY PILON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1406.65 |
| NANCY PILON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | VOID CHECK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 10/01/1999 | -20.75 |
| PINARD WASTE<br>POST OFFICE BOX 5046<br>MANCHESTER NH 03108 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 125.00 |
| KASEY PIPES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1197.08 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| KASEY PIPES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1197.08 |
| PLAISTOW POLICE DEPARTMENT<br>27 ELM STREET<br>PLAISTOW NH 03865 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 385.00 |
| NOVIA PLUMMER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 632.56 |
| NOVIA PLUMMER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 850.64 |
| POK-E-JOS<br>1603 WEST 5TH STREET<br>AUSTIN TX 78701 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 608.90 |
| POLAND SPRING<br>P.O. BOX 650641<br>DALLAS TX 75265 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 65.50 |
| POLICY REVIEW<br>214 MASSACHUSETTS AVENUE, NE<br>WASHINGTON DC 20077 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 26.95 |
| THOMAS POTTER<br>1514 THOMAS CIRCLE<br>CHARLESTON WV 25314 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 918.30 |
| EARL POTTS<br>1015 FORT WORTH HIGHWAY<br>FORT WORTH TX 76086 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| POWERS CONSTRUCTION CO.<br>3091 SOUTH CASHUA DRIVE<br>FLORENCE SC 29502 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 3038.00 |
| POWERS CONSTRUCTION CO.<br>3091 SOUTH CASHUA DRIVE<br>FLORENCE SC 29502 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000 | 4970.00 |
| PRATT AUDIO VISUAL<br>200 3RD AVENUE SW<br>CEDAR RAPIDS IA 52404 | SOUND/LIGHT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/23/2000 | 796.73 |
| PRATT AUDIO VISUAL<br>200 3RD AVENUE SW<br>CEDAR RAPIDS IA 52404 | SOUND/LIGHT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 743.41 |
| PRAXIS LIST COMPANY<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | LIST EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 500.00 |
| PRAXIS LIST COMPANY<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | LIST EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 9028.05 |
| PRAXIS LIST COMPANY<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | LIST EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 29810.39 |
| PRECHTER HOLDINGS<br>ONE HERITAGE PLACE, SUITE 400<br>SOUTHGATE MI 48195 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 846.08 |
| PRECHTER HOLDINGS<br>ONE HERITAGE PLACE, SUITE 400<br>SOUTHGATE MI 48195 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 888.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| PRECHTER HOLDINGS<br>ONE HERITAGE PLACE, SUITE 400<br>SOUTHGATE MI 48195 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 1114.00 |
| EDITH PREFFER<br>931 2ND STREET<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| PRESENTATION SERVICES - WEST<br>DEPT. 20 - HRW-300<br>PO BOX 5940<br>CAROL STREAM IL 60197 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 64.95 |
| ANNIE PRESLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2724.30 |
| ANNIE PRESLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2724.30 |
| CLAIRE PRITCHETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78746 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 100.00 |
| SUSAN C. PRITCHETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1239.93 |
| SUSAN C. PRITCHETT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1239.93 |
| PRODUCTION DESIGN ASSOCIATES<br>5935-C RIVERS AVENUE<br>NORTH CHARLESTON SC 29406 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 2044.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| PRODUCTION DESIGN ASSOCIATES<br>5935-C RIVERS AVENUE<br>NORTH CHARLESTON SC 29406 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 302.20 |
| PRODUCTION DESIGN ASSOCIATES<br>5935-C RIVERS AVENUE<br>NORTH CHARLESTON SC 29406 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 292.60 |
| PRODUCTION DESIGN ASSOCIATES<br>5935-C RIVERS AVENUE<br>NORTH CHARLESTON SC 29406 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 203.60 |
| SPENCER PRYOR<br>3116 MAPLE DRIVE<br>ATLANTA GA 30305 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1016.74 |
| SPENCER PRYOR<br>3116 MAPLE DRIVE<br>ATLANTA GA 30305 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1016.74 |
| PUBLIC SERVICE OF NH<br>POST OFFICE BOX 360<br>MANCHESTER NH 03105 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 161.92 |
| JASON PUHLASKY<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1278.72 |
| JASON PUHLASKY<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 44.80 |
| JASON PUHLASKY<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1278.72 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SALVATORE PURPURA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1239.93 |
| SALVATORE PURPURA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1239.93 |
| MIKE QUILLINAN<br>360 MARSHALL STREET<br>EAST LANSING MI 48823 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 314.60 |
| QWEST COMMUNICATIONS<br>POST OFFICE BOX 85023<br>LOUISVILLE KY 40285 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 47.22 |
| DAVID RAAD<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 792.16 |
| DAVID RAAD<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 320.40 |
| DAVID RAAD<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 357.96 |
| DAVID RAAD<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 792.16 |
| RAMADA INN-NEWPORT NEWS<br>950 J. CLYDE MORRIS BOULEVARD<br>NEWPORT NEWS VA 23601 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000 | 130.63 |

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NAME OF COMMITTEE (In Full)
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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| RAMADA PLAZA SUITES<br>1635 42ND STREET SW<br>FARGO ND 58103 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 365.30 |
| CAROL RANDALL<br>110 33RD AVENUE N.<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| EUGENE RANDALL<br>110 33RD STREET<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| GAIL RANDALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1642.12 |
| GAIL RANDALL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1642.12 |
| RDV CORPORATION<br>126 OTTAWA NW. SUITE 500<br>GRAND RAPIDS MI 49503 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 996.00 |
| RDV CORPORATION<br>126 OTTAWA NW. SUITE 500<br>GRAND RAPIDS MI 49503 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 996.00 |
| RDV CORPORATION<br>126 OTTAWA NW. SUITE 500<br>GRAND RAPIDS MI 49503 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 667.00 |
| RDV CORPORATION<br>126 OTTAWA NW. SUITE 500<br>GRAND RAPIDS MI 49503 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 1334.00 |
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|---|---|---|---|
| KAREN REAVES<br>2600 A KESTREL DR.<br>AUSTIN TX 78745 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 110.00 |
| KAREN REAVES<br>2600 A KESTREL DR.<br>AUSTIN TX 78745 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 135.00 |
| KAREN REAVES<br>2600 A KESTREL DR.<br>AUSTIN TX 78745 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 180.00 |
| KAREN REAVES<br>2600 A KESTREL DR.<br>AUSTIN TX 78745 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 110.00 |
| KAREN REAVES<br>2600 A KESTREL DR.<br>AUSTIN TX 78745 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 211.95 |
| KAREN REAVES<br>2600 A KESTREL DR.<br>AUSTIN TX 78745 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 387.00 |
| KAREN REAVES<br>2600 A KESTREL DR.<br>AUSTIN TX 78745 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 180.00 |
| JASON RECHER<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 519.34 |
| JASON RECHER<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 111.44 |

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|---|---|---|---|
| JASON RECHER<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 519.34 |
| JASON RECHER<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | VOID CHECK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 11/15/1999 | -111.44 |
| PATRICK REED<br>71 BROMFIELD STREET<br>BOSTON MA 02108 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 594.79 |
| PATRICK REED<br>71 BROMFIELD STREET<br>BOSTON MA 02108 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1177.79 |
| BARBARA A. REESE<br>601 1/2 CENTER MILL ROAD<br>WILMINGTON DE 19807 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 288.25 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 1331.50 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 11.50 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 36.50 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 25.00 |

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|---|---|---|---|
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 11.50 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 11.50 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 577.50 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 1425.25 |
| REGALIA MANUFACTURING CO.<br>2018 4TH AVE.<br>PO BOX 4448<br>ROCK ISLAND IL 61204 | STAGING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000 | 128.10 |
| RENT ALL<br>PO BOX 21672<br>COLUMBIA SC 29221 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1266.74 |
| RENT ALL<br>PO BOX 21672<br>COLUMBIA SC 29221 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 2580.70 |
| RENT AMERICA<br>9304 N. LAMAR BLVD.<br>AUSTIN TX 70753 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 134.00 |
| REP DELEGATES 13TH DIST.<br>175 WINDSOR ROAD<br>STATEN ISLAND NY 10314 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 905.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| RESIDENCE INN<br>246 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03504 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1782.00 |
| RESIDENCE INN<br>246 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03504 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1782.00 |
| RESIDENCE INN<br>246 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03504 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 22318.04 |
| RESIDENCE INN<br>246 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03504 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 4461.56 |
| RESIDENCE INN<br>246 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03504 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 4461.56 |
| RESIDENCE INN<br>246 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03504 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1486.62 |
| RESIDENCE INN<br>246 DANIEL WEBSTER HIGHWAY<br>MERRIMACK NH 03504 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1486.62 |
| MATT REXROAD<br>11814 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1375.09 |
| MATT REXROAD<br>11814 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1375.09 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| REYNOLDS AND REYNOLDS<br>POST OFFICE BOX 77096<br>DETROIT MI 48277 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 4005.25 |
| REYNOLDS DEWITT CO.<br>300 MAIN<br>ATTN: LINDA BUEHLER<br>CINCINNATI OH 45202 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 321.00 |
| REYNOLDS DEWITT CO.<br>300 MAIN<br>ATTN: LINDA BUEHLER<br>CINCINNATI OH 45202 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 818.50 |
| NEAL RHOADES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2312.79 |
| NEAL RHOADES<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2312.79 |
| PATRICK RHODE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1731.24 |
| PATRICK RHODE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1731.24 |
| JORDAN RICH<br>2409 E. RANCHO DRIVE<br>PHOENIX AX 85016 | IN-KIND LEGAL SERVICES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 500.00 |
| GARY RITZMAN<br>605 N. BLANCHE AVENUE<br>MADISON SD 57042 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 388.09 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| RIVER CITIES SOUND AND LIGHTS<br>1025 WEST FOURTH STREET<br>DAVENPORT IA 52802 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 1187.70 |
| JOY RIVERA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 810.60 |
| JOY RIVERA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 810.60 |
| RIVER COLLEGE<br>420 SOUTH PLAIN STREET<br>NASHUA NH 03060 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 825.00 |
| ROBERT HARTLEY PHOTOGRAPHY<br>1732 MIZELL AVENUE<br>WINTER PARK FL 32789 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1221.12 |
| ROCKINGHAM COUNTY GOP CMTEE<br>1159 SOUTH MAMMOTH ROAD<br>MANCHESTER NH 03031 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 300.00 |
| RAUL R. ROMERO<br>3535 SAGE RD<br>HOUSTON TX 77056 | IN-KIND PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 90.95 |
| JOHN D. ROOD<br>10351 SYLVAN LANE, W<br>JACKSONVILLE FL 32257 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 29.76 |
| ROSE'S<br>400 MAPLE<br>WEST DES MOINES IA 50265 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 94.50 |

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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 582 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1939.10 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 294.34 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 63.84 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 174.72 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 89.60 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 85.68 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 84.28 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1939.10 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1009.04 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 583 / 732<br>FOR LINE NUMBER 23 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 177.11 |
| LOUIS ROTH<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 13.10 |
| KARL ROVE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 4265.48 |
| KARL ROVE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 4265.48 |
| ROBERT B. ROWLING<br>420 DECKER DRIVE<br>IRVING TX 75062 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 48.28 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 292.28 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 64.95 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 97.43 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 227.33 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 227.33 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 1970.79 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 227.33 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 292.28 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 585 / 732<br>FOR LINE NUMBER 23 |
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|---|---|---|---|
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 194.85 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 227.33 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 194.85 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 584.55 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 194.85 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 194.85 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 487.13 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 297.69 |

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| **SUBTOTALS** of Disbursements This Page (Optional) ..... | |
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NAME OF COMMITTEE (In Full)
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|---|---|---|---|
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 194.85 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 270.63 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 3377.90 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |

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| **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 | 587 / 732<br>FOR LINE NUMBER 23 |
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|---|---|---|---|
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 97.43 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 194.85 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 129.90 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 500.12 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 189.44 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 27.06 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 129.90 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 259.80 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 194.85 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 129.90 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 64.95 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 541.25 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 97.43 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 292.28 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1082.50 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 824.65 |
| RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 259.80 |
| RUAN, INC.<br>3200 RUAN CENTER<br>666 GRAND AVENUE<br>DES MOINES IA 50309 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 797.00 |
| SCOTTIE M. RUPP<br>904 E. LAUREL<br>DAVENPORT IA 52803 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 40.00 |
| BARBARA RUSSELL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2031.69 |
| BARBARA RUSSELL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 17.08 |
| BARBARA RUSSELL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 28.84 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| BARBARA RUSSELL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 31.28 |
| BARBARA RUSSELL<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2031.69 |
| RYDER<br>3732 W. RIVER DRIVE<br>DAVENPORT IA 52802 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 80.19 |
| RYDER<br>6500 LANSING ROAD<br>LANSING MI 48917 | VOID CHECK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 12/30/1999 | -180.00 |
| SCOTT SADLER<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2499.61 |
| SCOTT SADLER<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 112.20 |
| SCOTT SADLER<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 110.95 |
| SCOTT SADLER<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 80.25 |
| SCOTT SADLER<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2499.61 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SAFEGUARD<br>POST OFFICE BOX 2045<br>TUSTIN CA 92781 | COMPUTER SOFTWARE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 762.08 |
| MONICA SAMUELS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 843.92 |
| MONICA SAMUELS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 843.92 |
| MONICA SAMUELS<br>2306 FALKIRK COVE<br>ROUND ROCK TX 78681 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 137.59 |
| SANDRA L. PACK, CPA, LLC<br>538 MOORINGS CIRCLE<br>ARNOLD MD 21012 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 690.00 |
| SANDRA L. PACK, CPA, LLC<br>538 MOORINGS CIRCLE<br>ARNOLD MD 21012 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 361.00 |
| SANDRA L. PACK, CPA, LLC<br>538 MOORINGS CIRCLE<br>ARNOLD MD 21012 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 498.57 |
| SANDRA L. PACK, CPA, LLC<br>538 MOORINGS CIRCLE<br>ARNOLD MD 21012 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 461.00 |
| SANDRA L. PACK, CPA, LLC<br>538 MOORINGS CIRCLE<br>ARNOLD MD 21012 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 437.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SANDY PACK<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3432.84 |
| SANDY PACK<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 3971.51 |
| LUCY SANTAMASSINO<br>5908 SHOAL CREEK BOULEVARD<br>AUSTIN TX 78757 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1479.57 |
| SARA DEENY-PETTY CASH<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 22.32 |
| SARA DEENY-PETTY CASH<br>603 73RD STREET<br>DES MOINES IA 50312 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 54.00 |
| L. E. SAWYER<br>901 COUNTRY CLUB DRIVE<br>MIDLAND TX 79701 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 217.75 |
| SCE&G<br>SCE&G-OFFICE<br>COLUMBIA SC 29216 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 254.55 |
| SCE&G<br>SCE&G-OFFICE<br>COLUMBIA SC 29216 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 94.97 |
| GEORGE SCHEER<br>12148 JOLLYVILLE<br>#1207<br>AUSTIN TX 78759 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 162.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| GEORGE SCHEER<br>12148 JOLLYVILLE<br>#1207<br>AUSTIN TX 78759 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 72.00 |
| GEORGE SCHEER<br>12148 JOLLYVILLE<br>#1207<br>AUSTIN TX 78759 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 72.00 |
| GEORGE SCHEER<br>12148 JOLLYVILLE<br>#1207<br>AUSTIN TX 78759 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 72.00 |
| TRACY SCHMITT<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 899.33 |
| ERIC SCHMUTZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 408.62 |
| ERIC SCHMUTZ<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 825.07 |
| CRAIG SCHOENFELD<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1297.03 |
| CRAIG SCHOENFELD<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 63.28 |
| CRAIG SCHOENFELD<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 62.72 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CRAIG SCHOENFELD<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1297.03 |
| CRAIG SCHOENFELD<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 633.32 |
| BRANDON SCHOLZ<br>2601 CROSSROADS DRIVE #185<br>MADISON WI 53716 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 402.28 |
| SCOOZIE ON THE SQUARE<br>107 N. BUXTON<br>INDIANOLA IA 50125 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 404.93 |
| MATTHEW SCULLY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2312.79 |
| MATTHEW SCULLY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2312.79 |
| SEA ISLAND STAGES<br>7235 CROSS COUNTY ROAD<br>N. CHARLESTON SC 29418 | BUS CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 590.00 |
| KEITH SEBADE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 614.19 |
| KEITH SEBADE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 614.19 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| BRENDA SECORD<br>616 E. HARRIS STREET<br>LANSING MI 48906 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 112.50 |
| SECRETARY OF OKLAHOMA<br>STATE ELECTION BOARD, STATE<br>CAPITOL, B-6, PO BOX 53156<br>OKLAHOMA CITY OK 73152 | FILING FEE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 2500.00 |
| SECRETARY OF STATE<br>STATE OF WEST VIRGINIA. #157-K<br>1900 KANAWHA BLVD. E, BLDG 1<br>CHARLESTON WV 25305 | FILING FEE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 4000.00 |
| SECRETARY OF STATE<br>STATE OF VERMONT<br>26 TERRACE STREET<br>MONTPELIER VT 05609 | FILING FEE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 2000.00 |
| GREG SEDBERRY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1138.52 |
| GREG SEDBERRY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1138.52 |
| SETON NAME PLATE COMPANY<br>POST OFFICE BOX 95904<br>CHICAGO IL 60694 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 270.90 |
| SETON NAME PLATE COMPANY<br>POST OFFICE BOX 95904<br>CHICAGO IL 60694 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 291.10 |
| SCOTT SFORZA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1504.82 |

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|---|---|---|---|
| SCOTT SFORZA<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1504.82 |
| DAVID SHARP<br>10090 OLD AGENCY ROAD<br>AGENCY IA 52530 | ENTERTAINMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 400.00 |
| DARON SHAW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 773.82 |
| DARON SHAW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 773.82 |
| RICHARD SHEAFFER<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 782.38 |
| RICHARD SHEAFFER<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 782.38 |
| RICHARD SHEAFFER<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 396.43 |
| SHERATON HOTEL - PORTSMOUTH<br>250 MARKET STREET<br>PORTSMOUTH NH 03801 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 275.00 |
| SHERATON HOTEL - PORTSMOUTH<br>250 MARKET STREET<br>PORTSMOUTH NH 03801 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 1521.77 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SHERATON HOTEL COLUMBIA<br>2100 BUSH RIVER ROAD<br>COLUMBIA SC 29210 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 120.65 |
| SHERATON HOTEL COLUMBIA<br>2100 BUSH RIVER ROAD<br>COLUMBIA SC 29210 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 3741.78 |
| SHERATON HOTEL COLUMBIA<br>2100 BUSH RIVER ROAD<br>COLUMBIA SC 29210 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/08/2000 | 705.53 |
| SHERATON HOTEL-DOVER<br>1570 NORTH DUPONT HIGHWAY<br>DOVER DE 19901 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 336.50 |
| SHERATON HOTEL-DOVER<br>1570 NORTH DUPONT HIGHWAY<br>DOVER DE 19901 | VOID CHECK<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/1999 | -336.50 |
| SHERATON NEW YORK HOTEL<br>811 SEVENTH AVENUE<br>52nd STREET<br>NEW YORK NY 10019 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 909.07 |
| SHERATON NEW YORK HOTEL<br>811 SEVENTH AVENUE<br>52nd STREET<br>NEW YORK NY 10019 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 122.75 |
| JOEL SHIN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1570.15 |
| JOEL SHIN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1553.69 |

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|---|---|---|---|
| LESLIE A. SHOCKLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 889.52 |
| LESLIE A. SHOCKLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 95.00 |
| LESLIE A. SHOCKLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 120.00 |
| LESLIE A. SHOCKLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 210.00 |
| LESLIE A. SHOCKLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 180.00 |
| LESLIE A. SHOCKLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 889.52 |
| LESLIE A. SHOCKLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 120.00 |
| LESLIE A. SHOCKLEY<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 218.48 |
| SCOTT SHUMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 783.22 |

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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SCOTT SHUMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 92.36 |
| SCOTT SHUMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 783.22 |
| SCOTT SHUMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 397.26 |
| SCOTT SHUMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 93.62 |
| SCOTT SHUMAN<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 146.29 |
| PETER K. SHUVALOV<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1024.69 |
| PETER K. SHUVALOV<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 604.08 |
| PETER K. SHUVALOV<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 40.00 |
| PETER K. SHUVALOV<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1024.69 |
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|---|---|---|---|
| SIMPLE ELEGANCE CATERING<br>2101 OAK STREET<br>MYRTLE BEACH SC 29576 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 778.30 |
| SKYLINE SOUTHWEST BUILDERS<br>9430 RESEARCH BOULEVARD<br>BUILDING 4, SUITE 400<br>AUSTIN TX 78759 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1475.00 |
| SKYTEL<br>P.O. BOX 3667<br>JACKSON MS 39207 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 187.55 |
| MARTIN A. SMITH<br>3116 MAPLE DRIVE<br>ATLANTA GA 30305 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 321.84 |
| MARTIN SMITH<br>3116 MAPLE DRIVE<br>ATLANTA GA 30305 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 574.38 |
| MARTIN SMITH<br>3116 MAPLE DRIVE<br>ATLANTA GA 30305 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 574.38 |
| ASHLEY SNEE<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 781.35 |
| ASHLEY SNEE<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 781.35 |
| SNET<br>POST OFFICE BOX 1861<br>NEW HAVEN CT 06506 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 186.83 |

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|---|---|---|---|
| SNOWCARDS<br>518 WEST BROADWAY<br>MYRTLE BEACH SC 29577 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 550.00 |
| RANDALL A. SNOW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1650.43 |
| RANDALL A. SNOW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1650.43 |
| RANDALL A. SNOW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 168.00 |
| RANDALL A. SNOW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 96.00 |
| RANDALL A. SNOW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 126.00 |
| RANDALL A. SNOW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 56.00 |
| RANDALL A. SNOW<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 120.00 |
| ANNETTE SNYDER<br>4304 NORBECK ROAD<br>ROCKVILLE MD 20853 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 371.50 |

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| PETER S. SOBICH<br>3618 SOUTH PLACE<br>ALEXANDRIA VA 22309 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2000.00 |
| PETER S. SOBICH<br>3618 SOUTH PLACE<br>ALEXANDRIA VA 22309 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 335.00 |
| PETER S. SOBICH<br>3618 SOUTH PLACE<br>ALEXANDRIA VA 22309 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 14.75 |
| PETER S. SOBICH<br>3618 SOUTH PLACE<br>ALEXANDRIA VA 22309 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 23.34 |
| SODEXHO MARRIOTT SERVICES<br>PO BOX 70060<br>CHICAGO IL 60673 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2743.13 |
| TRACI SOLOMON<br>2101 BURTON DRIVE<br>#1053<br>AUSTIN TX 78741 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 136.40 |
| SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 5788.96 |
| SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1309.45 |
| SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 413.06 |

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| SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2898.65 |
| SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 270.11 |
| SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 1429.96 |
| SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 876.49 |
| SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 5694.78 |
| SOUND CONCEPTS<br>637 3RD AVENUE, SW<br>CEDAR RAPIDS IA 52404 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 1538.60 |
| SOUND CONCEPTS<br>637 3RD AVENUE, SW<br>CEDAR RAPIDS IA 52404 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 1684.94 |
| SOUND CONCEPTS<br>637 3RD AVENUE, SW<br>CEDAR RAPIDS IA 52404 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/23/2000 | 473.02 |
| SOURIS RIVER TELECOMMUNICATION<br>POST OFFICE BOX 2027<br>MINOT ND 58702 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 72.70 |
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| SOUTH CAROLINA TAX DEPARTMENT<br>DEPARTMENT OF REVENUE<br>WITHHOLDING<br>COLUMBIA SC 29214 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 403.86 |
| SOUTH CAROLINA TAX DEPARTMENT<br>DEPARTMENT OF REVENUE<br>WITHHOLDING<br>COLUMBIA SC 29214 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 403.86 |
| SOUTHEAST COURIER INC.<br>PO BOX 2970<br>MYRTLE BEACH SC 29578 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/05/2000 | 90.00 |
| SOUTHERN AIRCRAFT SERVICES<br>2888 SW 34TH STREET<br>FORT LAUDERDALE FL 33315 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1250.00 |
| SOUTHERN CALIFORNIA GAS CO.<br>POST OFFICE BOX C<br>MONTEREY COUNTY PA CA 91756 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 174.04 |
| SOUTHERN REP. LDSHP. CONF.<br>POST OFFICE BOX 5051<br>FRANKFORT KY 40602 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 300.00 |
| SOUTHWEST SECURITIES, INC.<br>1201 ELM STREET<br>SUITE 3500<br>DALLAS TX 75270 | BANK CHARGES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 15.00 |
| SOUTHWESTERN BELL TELEPHONE<br>P.O. BOX 4645<br>HOUSTON TX 77097 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 128.65 |
| SOUTHWESTERN BELL<br>PO BOX 630069<br>DALLAS TX 75263 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 623.48 |

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| SOUTHWESTERN BELL<br>P.O. BOX 650661<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 1044.06 |
| SOUTHWESTERN BELL<br>POST OFFICE BOX 650502<br>DALLAS TX 75265 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 11999.28 |
| SOUTHWESTERN BELL<br>POST OFFICE BOX 4699<br>HOUSTON TX 77097 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 84.30 |
| SPALDING GROUP<br>2306 FRANKFORT AVENUE<br>LOUISVILLE KY 40206 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1347.00 |
| SPRINT PCS WIRELESS<br>PO BOX 219718<br>KANSAS CITY MO 64121 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 119.89 |
| STAFFORD LIGHTING & SOUND<br>152 SOUTH CASHUA DRIVE<br>PO BOX 6496<br>FLORENCE SC 29501 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 500.00 |
| SUSAN STAHLFELD<br>2310 SW 116TH COURT<br>SEATTLE WA 98146 | IN-KIND PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 49.60 |
| SCOTT STANZEL<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 824.38 |
| SCOTT STANZEL<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 824.38 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SCOTT STANZEL<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 420.88 |
| SCOTT STANZEL<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 169.44 |
| SCOTT STANZEL<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 72.80 |
| SCOTT STANZEL<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 184.85 |
| STAPLES<br>4464 DEVINE STREET<br>COLUMBIA SC 29205 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 30.29 |
| CRAIG STAPLETON<br>PO BOX 1576<br>GREENWICH CT 06830 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 874.62 |
| STATE SAVINGS BANK<br>612 CENTRAL AVENUE<br>BEDFORD IA 50833 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 25.00 |
| GRETCHEN STEEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 953.99 |
| GRETCHEN STEEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 210.00 |

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|---|---|---|---|
| GRETCHEN STEEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 210.00 |
| GRETCHEN STEEN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 953.99 |
| STENBEKE & SONS BUILDING<br>200 GAY STREET<br>MANCHESTER NH 03103 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/27/2000 | 600.00 |
| BRYAN P. STIRLING<br>1724 ENOREE AVENUE. #3<br>COLUMBIA SC 22905 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 189.92 |
| BRYAN P. STIRLING<br>1724 ENOREE AVENUE. #3<br>COLUMBIA SC 22905 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 30.00 |
| STOREY KENWORTHY<br>309 LOCUST STREET<br>DES MOINES IA 50309 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 75.60 |
| STRAFFORD COUNTY REP. CMTEE.<br>C/O DANFORD WENSLEY<br>POST OFFICE BOX 1500<br>ROCHESTER NH 03866 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 250.00 |
| STRATEGIC COMMUNICATIONS SVCS<br>1029 J STREET<br>SUITE 400<br>SACRAMENTO CA 95814 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 1675.22 |
| STRATEGIC COMMUNICATIONS SVCS<br>1029 J STREET<br>SUITE 400<br>SACRAMENTO CA 95814 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 654.25 |

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|---|---|---|---|
| AIMEE STRUDWICK<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1406.65 |
| AIMEE STRUDWICK<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1406.65 |
| BETH R. STURGEON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1845.28 |
| BETH R. STURGEON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1845.28 |
| SUBWAY SANDWICHES<br>561 SECOND STREET<br>MANCHESTER NH 03102 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 369.36 |
| SULLIVAN COUNTY REP. CMTEE.<br>C/O BEVERLY RODESCHIN<br>336 SUNAPEE STREET<br>NEWPORT NH 03773 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000 | 150.00 |
| MARC SUMERLIN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1390.63 |
| MARC SUMERLIN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1390.63 |
| SUMMIT ON THE PARK BANQUET<br>46000 SUMMIT PARKWAY<br>CANTON MI 48188 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000 | 60.00 |

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|---|---|---|---|
| SUNNY MAINTENANCE CO.<br>2150 WESTWOOD BLVD.<br>LOS ANGELES CA 90025 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 50.00 |
| SUNSET RESTAURANT<br>1213 SUNSET BLVD.<br>W. COLUMBIA SC 29169 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 1312.00 |
| SUPERIOR ADVERTISING SERVICES<br>123 WILLIMAS STREET<br>REIDSVILLE NC 27320 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 662.50 |
| SUPERIOR ADVERTISING SERVICES<br>123 WILLIMAS STREET<br>REIDSVILLE NC 27320 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 324.99 |
| SUPERIOR ADVERTISING SERVICES<br>123 WILLIMAS STREET<br>REIDSVILLE NC 27320 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 0.01 |
| SUPERIOR ADVERTISING SERVICES<br>123 WILLIMAS STREET<br>REIDSVILLE NC 27320 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 525.00 |
| JUSTIN R. SWIFT<br>5622 7TH STREET<br>N. ARLINGTON VA 22205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 233.63 |
| JUSTIN R. SWIFT<br>5622 7TH STREET<br>N. ARLINGTON VA 22205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 200.00 |
| T.S.W., INC.<br>3307 WAKONDA DRIVE<br>BETTENDORF IA 52722 | STAGING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 182.40 |
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|---|---|---|---|
| CAROLYN TALLETT<br>1315 N. 3RD STREET<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| JAMES TALLETT<br>1315 N. 3RD STREET<br>CLINTON IA 52732 | IN-KIND CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 15.00 |
| TAPE COMPANY<br>P.O. BOX 910057<br>DALLAS TX 75391 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 135.63 |
| TAPE COMPANY<br>P.O. BOX 910057<br>DALLAS TX 75391 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 38.54 |
| TAPE COMPANY<br>P.O. BOX 910057<br>DALLAS TX 75391 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 117.18 |
| TAPE COMPANY<br>P.O. BOX 910057<br>DALLAS TX 75391 | EQUIPMENT PURCHASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 22.63 |
| TARGET STRATEGIES<br>5635 GRAND AVENUE<br>SUITE 202B<br>DES MOINES IA 50312 | LIST EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1251.69 |
| TASOS STEAK HOUSE<br>109 HIGH AVENUE W.<br>OSKALOOSA IA 52577 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 377.78 |
| TAYLOR RENTAL CENTER<br>970 GOLD STREET<br>MANCHESTER NH 03103 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 192.50 |

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|---|---|---|---|
| SARA TAYLOR<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1107.72 |
| SARA TAYLOR<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1107.72 |
| SARA TAYLOR<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 553.63 |
| SARA TAYLOR<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 237.44 |
| SARA TAYLOR<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 103.60 |
| TECHNOLOGY NETWORK<br>FEDERAL PAC<br>101 UNIVERSITY AVENUE #240<br>PALO ALTO CA 94301 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1208.14 |
| TECHNOLOGY NETWORK<br>FEDERAL PAC<br>101 UNIVERSITY AVENUE #240<br>PALO ALTO CA 94301 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 365.60 |
| ERIC TERRELL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1251.63 |
| ERIC TERRELL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 241.77 |

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|---|---|---|---|
| ERIC TERRELL<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1251.63 |
| TEXAS DEPT. OF PUBLIC SAFETY<br>ATTN: DONNA SAULS<br>P.O. BOX 13126<br>AUSTIN TX 78711 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000 | 29.70 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 802.50 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 802.50 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 802.50 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 802.50 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 723.15 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 723.15 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 723.15 |
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|---|---|---|---|
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 723.15 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 43.31 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 43.31 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 43.31 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 43.32 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 90.00 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 65.00 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 212.57 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 940.93 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 6625.47 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 9785.58 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1790.21 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 8158.83 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 6986.38 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 4980.71 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 11665.09 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 12310.42 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 5955.99 |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 615 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 5955.99 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 65.00 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 1751.38 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 264.44 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 2924.47 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 3788.68 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 3205.78 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 429.39 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 2903.03 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 616 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 1014.89 |
| TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 2972.18 |
| TEXCOM TELEVISION<br>1108 WEST KOENIG LANE<br>AUSTIN TX 78756 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 500.00 |
| THE COLEMAN GROUP<br>64 EAST BROAD STREET<br>COLUMBUS OH 43215 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 8000.00 |
| THE DES MOINES REGISTER<br>LIBRARY DEPARTMENT<br>P.O. BOX 957<br>DES MOINES IA 50304 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 14.50 |
| THE DODSON GROUP<br>PO BOX 5741<br>INDIANAPOLIS IN 46255 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 331.30 |
| THE EVENT CENTER<br>16 KILTON ROAD<br>BEDFORD NH 03110 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 415.80 |
| THE LAKES CLUB<br>10484 THUNDERBIRD BOULEVARD<br>SUN CITY AZ 85351 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 1752.00 |
| THE ST. REGIS<br>TWO EAST 55 @ 5TH AVENUE<br>NEW YORK NY 10022 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 204.20 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THE WOOD COMPANY OF MARYLAND<br>6081 HAMILTON BLVD.<br>ALLENTOWN PA 18106 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 4661.25 |
| THE WOODS HERBERGER GROUP<br>9200 S. DADELAND BLVD., #417A<br>MIAMI FL 33156 | CONSULTANT EXPENSE/FUNDRAISING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 10000.00 |
| THE WOODS HERBERGER GROUP<br>9200 S. DADELAND BLVD., #417A<br>MIAMI FL 33156 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | [illegible] | 314.07 |
| THE WOODS HERBERGER GROUP<br>9200 S. DADELAND BLVD., #417A<br>MIAMI FL 33156 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | [illegible] | 145.76 |
| THE WOODS HERBERGER GROUP<br>9200 S. DADELAND BLVD., #417A<br>MIAMI FL 33156 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | [illegible] | 916.63 |
| THE WOODS HERBERGER GROUP<br>9200 S. DADELAND BLVD., #417A<br>MIAMI FL 33156 | CONSULTANT EXPENSE REIMBURSEMENT/FUNDRAI<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | [illegible] | 916.62 |
| THEO'S<br>102 ELM<br>MANCHESTER NH 03101 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 180.00 |
| THEO'S<br>102 ELM<br>MANCHESTER NH 03101 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 300.00 |
| THOMAS GIBBONS PHOTOGRAPHY<br>101 SAN FELIPE WAY<br>SAN FRANCISCO CA 94127 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 515.37 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 849.76 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 855.18 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 180.78 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 736.10 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 736.10 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 5390.85 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1894.38 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1634.58 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 1210.24 |
| **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 | 619 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 849.76 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 855.18 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 54125.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3600.82 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 20865.19 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 19863.88 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 2381.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 26142.38 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 18294.25 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 620 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 17807.13 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 1039.20 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 10283.75 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 378.88 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 568.31 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 963.43 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 8443.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 8443.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 8443.50 |
| **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 | 621 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 8443.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 325.60 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 325.60 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 325.60 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 325.60 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 1006.72 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 1006.72 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 1006.72 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 1006.74 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3236.68 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 269.54 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1244.88 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 703.63 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3531.12 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 638.68 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 470.89 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 107.55 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 542.59 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 281.19 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 45.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 176.45 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 281.65 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 68.85 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 10.74 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 384.29 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 142.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 43.62 |

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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 624 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 2.71 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 9.71 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 12.60 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 143.24 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 89.30 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 12.75 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 15.20 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 49.32 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 5.40 |

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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 625 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 75.80 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 36.05 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 228.68 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3.20 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 379.23 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 31.24 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 5.10 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 165.94 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 97.50 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 178.69 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 53.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 7.30 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3.20 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 6.40 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 25.05 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 957.08 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 29.80 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 48.74 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 3.20 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 206.49 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 4.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 25.70 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 25.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 34.85 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 6.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 95.49 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1007.50 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 83.12 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 18.24 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 130.74 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 15.74 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 72.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 189.75 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 35.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2.89 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 221.39 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 920.81 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 151.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 215.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 17.41 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 152.75 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 37.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 65.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 40.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 953.78 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 24.00 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 206.99 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 92.40 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 164.10 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 13.61 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 30.52 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 703.63 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 573.73 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 17807.13 |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 631 / 732<br>FOR LINE NUMBER 23 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 14776.13 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 21108.75 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 34504.69 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 35045.94 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 8976.50 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 10662.63 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 10662.63 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 534.76 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 373.46 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 2944.40 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 162.38 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 528.26 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 520.68 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PROMOTIONAL MATERIALS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 62514.38 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 5531.58 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 332.33 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 3364.41 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 1907.37 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 146.14 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 13433.83 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 17114.33 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 33504.46 |
| THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 18229.30 |
| TRAVIS THOMAS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1776.05 |
| TRAVIS THOMAS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1776.05 |
| TRAVIS THOMAS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 77.02 |
| ERIN E. THOMPSON-FOOTE<br>3 R MORNINGSIDE DRIVE<br>DERRY NH 03038 | INTERPRETING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 59.75 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CAROL THOMPSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1058.09 |
| CAROL THOMPSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1058.09 |
| HEATH THOMPSON<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1990.19 |
| HEATH THOMPSON<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 26.60 |
| HEATH THOMPSON<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1990.19 |
| MARGITA THOMPSON<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1879.99 |
| MARGITA THOMPSON<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 10.00 |
| MARGITA THOMPSON<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 10.00 |
| MARGITA THOMPSON<br>11841 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 10.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MARGITA THOMPSON<br>11641 WILSHIRE BLVD.<br>LOS ANGELES CA 90025 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1879.99 |
| STAN THOMPSON<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 998.52 |
| STAN THOMPSON<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 998.52 |
| STAN THOMPSON<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 488.20 |
| STAN THOMPSON<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 50.40 |
| STAN THOMPSON<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 42.00 |
| STAN THOMPSON<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 78.00 |
| CHRISTINE THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 710.88 |
| CHRISTINE THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 55.44 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| CHRISTINE THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 46.72 |
| CHRISTINE THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 710.88 |
| CHRISTINE THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 35.76 |
| ROBB THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 971.80 |
| ROBB THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 971.80 |
| ROBB THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 90.40 |
| ROBB THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 64.60 |
| ROBB THOMSON<br>146 NORTH MAIN STREET<br>CONCORD NH 03301 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 138.20 |
| THRIFTY CAR RENTAL<br>DEPT. 122<br>TULSA OK 74162 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 119.70 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| THRIFTY CAR RENTAL<br>DEPT. 122<br>TULSA OK 74162 | CAR/VAN RENTAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 321.00 |
| THUNDER BAY GRILLE<br>6511 NORTH BRADY STREET<br>DAVENPORT IA 52806 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 97.60 |
| THUNDER BAY GRILLE<br>6511 NORTH BRADY STREET<br>DAVENPORT IA 52806 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 732.00 |
| ANSLEY TILLMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 872.02 |
| ANSLEY TILLMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 872.02 |
| ROOSEVELT TILLMAN<br>4627 CLYDE PARK AVENUE, SW<br>WYOMING MI 49509 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 85.00 |
| TIME WARNER CABLE<br>PO BOX 580323<br>CHARLOTTE NC 28258 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 53.29 |
| TIME WARNER<br>POST OFFICE BOX 2017<br>MECHANICSBURG PA 17055 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 547.57 |
| TIME WARNER<br>POST OFFICE BOX 2017<br>MECHANICSBURG PA 17055 | SUBSCRIPTIONS<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 522.43 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| TNT BULK MAILING<br>360 E. INTERNATIONAL AIRPORT RD #6<br>ANCHORAGE AK 99518 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 3961.61 |
| BLAKE TOLLESON<br>1207 MARIGOLD WAY<br>PFLUGERVILLE TX 78660 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 54.00 |
| BLAKE TOLLESON<br>1207 MARIGOLD WAY<br>PFLUGERVILLE TX 78660 | SECURITY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 126.00 |
| TOM BROWN, INC.<br>508 WEST WALL STREET SUITE 500<br>MIDLAND TX 79701 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2497.50 |
| TOM BROWN, INC.<br>508 WEST WALL STREET SUITE 500<br>MIDLAND TX 79701 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 1631.50 |
| WARREN TOMPKINS<br>P.O. BOX 11458<br>COLUMBIA SC 29211 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 34.36 |
| MICHAEL TONER<br>301 CONGRESS AVENUE 2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3382.14 |
| MICHAEL TONER<br>301 CONGRESS AVENUE 2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 111.20 |
| MICHAEL TONER<br>301 CONGRESS AVENUE 2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 48.20 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| MICHAEL TONER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 3382.14 |
| TOWN OF BEDFORD<br>ATTN: FINANCE DEPARTMENT<br>24 N. AMHERST RD<br>BEDFORD NH 03110 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 150.00 |
| TOWN OF NEW LONDON<br>POST OFFICE BOX 240<br>120 MAIN STREET<br>NEW LONDON NH 03257 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/12/2000 | 25.00 |
| TOWN OF SEABROOK<br>99 LAFAYEETE ROAD<br>PO BOX 456<br>SEABROOK NH 03874 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 112.80 |
| HENRY A. TRUE<br>3200 BELLA VISTA DRIVE<br>CASPER WY 82602 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000 | 85.47 |
| TRUST #30503<br>C/O PRIME GROUP REALTY SERV.<br>180 N. LASALLE ST.-SUITE 2110<br>CHICAGO IL 60601 | RENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 2150.00 |
| MINDY TUCKER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2323.47 |
| MINDY TUCKER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/26/2000 | 59.00 |
| MINDY TUCKER<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 2323.47 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| TV ON THE WEB<br>11600 SUNRISE VALLEY DRIVE<br>#440<br>RESTON VA 20191 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 150.00 |
| TV ON THE WEB<br>11600 SUNRISE VALLEY DRIVE<br>#440<br>RESTON VA 20191 | INTERNET EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 80.00 |
| VICTOR UGOLYN<br>17 CARDINAL COURT<br>RIDGEFIELD CT 06877 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 32.00 |
| UNION PACIFIC RESOURCES CO.<br>ATTN: TOM BLANK<br>777 MAIN STREET<br>FORT WORTH TX 76101 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 2388.50 |
| UNION PACIFIC RESOURCES CO.<br>ATTN: TOM BLANK<br>777 MAIN STREET<br>FORT WORTH TX 76101 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 2388.50 |
| UNION PACIFIC RESOURCES CO.<br>ATTN: TOM BLANK<br>777 MAIN STREET<br>FORT WORTH TX 76101 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 949.00 |
| UNION PACIFIC RESOURCES PAC<br>555 THIRTEENTH ST., NW<br>SUITE 340<br>WASHINGTON DC 20050 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 385.49 |
| UNITED PARCEL SERVICE<br>P.O. BOX 505820<br>THE LAKES NV 88905 | DELIVERY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/27/2000 | 1416.21 |
| UNITED RENTALS<br>504 COURT STREET<br>SIUX CITY IA 51102 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 755.90 |

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NAME OF COMMITTEE (In Full)
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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| UNIVERSAL FOREST PRODUCTS, INC<br>2601 EAST BELTLINE NE<br>GRAND RAPIDS MI 49525 | FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1515.23 |
| UNIVERSAL STATISTICS<br>9600 INDUSTRIAL DRIVE<br>BRIDGEVIEW IL 60455 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 5386.00 |
| JAMES URSOMARSO<br>2 MILL ROAD<br>SUITE 105<br>WILMINGTON DE 19806 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1042.27 |
| JAMES URSOMARSO<br>2 MILL ROAD<br>SUITE 105<br>WILMINGTON DE 19806 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1042.27 |
| JIM URSOMARSO<br>2 MILL ROAD<br>SUITE 105<br>WILMINGTON DE 19806 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 15.25 |
| JIM URSOMARSO<br>2 MILL ROAD<br>SUITE 105<br>WILMINGTON DE 19806 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000 | 200.00 |
| US OFFICE PRODUCTS<br>P.O. BOX 10537<br>AUSTIN TX 78766 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 98.51 |
| US POSTAL SERVICE-RICHMOND<br>605 GLENBURNIE ROAD<br>RICHMOND VA 23226 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 1300.00 |
| US POSTMASTER-BOSTON<br>90 DEVONSHIRE STREET<br>BOSTON MA 02109 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 500.00 |

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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 642 / 732 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US POSTMASTER-EAST LANSING<br>LOCAL BRANCH<br>EAST LANSING MI 48823 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 2000.00 |
| US POSTMASTER-EAST LANSING<br>LOCAL BRANCH<br>EAST LANSING MI 48823 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 2000.00 |
| US POSTMASTER-ELKINS<br>300 3RD STREET<br>ELKINS WV 26241 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 142.00 |
| US POSTMASTER-FARGO<br>LOCAL BRANCH<br>FARGO ND 58102 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 500.00 |
| US POSTMASTER-GREENVILLE<br>LOCAL BRANCH<br>GREENVILLE SC 29601 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 2660.00 |
| US POSTMASTER-MANCHESTER<br>LOCAL BRANCH<br>MANCHESTER NH 03101 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 7500.00 |
| US POSTMASTER-SPOKANE<br>LOCAL BRANCH<br>SPOKANE WA 99201 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 400.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 1666.36 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 19953.70 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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| SCHEDULE B | ITEMIZED DISBURSEMENTS | Use separate schedule(s) for each category of the Detailed Summary Page | 643 / 732<br>FOR LINE NUMBER 23 |
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**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US POSTMASTER<br>MAIN BRANCH<br>LOS ANGELES CA 90025 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 2475.00 |
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 605.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 8355.35 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 15877.41 |
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 990.00 |
| US POSTMASTER<br>LOCAL BRANCH<br>COLUMBIA SC 29205 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 5200.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 279.82 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 35968.27 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 28206.40 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 32362.65 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2358.90 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 39245.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 17610.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 34722.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 28039.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 49747.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2784.07 |
| US POSTMASTER<br>3311 100TH STREET<br>DES MOINES IA 50322 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 10000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 165.00 |
| US POSTMASTER<br>3311 100TH STREET<br>DES MOINES IA 50322 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 3000.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 2512.03 |
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 165.00 |
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 165.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/19/2000 | 2764.67 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 3382.84 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 12240.93 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 16041.83 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 49542.32 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 10971.52 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 17069.60 |
| US POSTMASTER<br>LOCAL BRANCH<br>DALLAS TX | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 20301.61 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 27277.54 |
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/25/2000 | 5000.00 |
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 165.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 822.90 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 312.40 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US POSTMASTER<br>LOCAL BRANCH<br>COLUMBIA SC 29205 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 2550.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 70562.89 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 13300.32 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 546.26 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/04/2000 | 540.61 |
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 1650.00 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 30028.92 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 1153.02 |
| US POSTMASTER<br>510 GUADALUPE<br>AUSTIN TX 78701 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 660.00 |
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NAME OF COMMITTEE (In Full)
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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 2784.07 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 17610.48 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 28206.40 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 32362.65 |
| US POSTMASTER<br>6225 CROSS PARK<br>AUSTIN TX 78710 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 35868.27 |
| US POSTMASTER<br>MAIN BRANCH<br>CONCORD NH 03301 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 12000.00 |
| US POSTMASTER<br>3311 100TH STREET<br>DES MOINES IA 50322 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 10000.00 |
| US WEST<br>POST OFFICE BOX 173754<br>DENVER CO 80217 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 40.23 |
| US WEST<br>POST OFFICE BOX 1301<br>MINNEAPOLIS MN 55483 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 476.21 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| US WEST<br>POST OFFICE BOX 1301<br>MINNEAPOLIS MN 55483 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 112.87 |
| US WEST<br>BOX 737<br>DE MOINES IA 50336 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 37.11 |
| US WEST<br>POST OFFICE BOX 5506<br>BISMARK ND 58506 | TELEPHONE EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 50.00 |
| VALENTINE DIRECT MARKETING<br>5415 MAPLE AVE., SUITE 230<br>DALLAS TX 75235 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 3311.22 |
| VALENTINE DIRECT MARKETING<br>5415 MAPLE AVE., SUITE 230<br>DALLAS TX 75235 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 86.75 |
| VAN DYKE PARK HOTEL<br>31600 VAN DYKE AVENUE<br>WARREN MI 48093 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 47.70 |
| VAN DYKE PARK HOTEL<br>31600 VAN DYKE AVENUE<br>WARREN MI 48093 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 424.00 |
| VIDEO MONITORING SERVICES<br>330 WEST 42ND STREET<br>NEW YORK NY 10036 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 67.57 |
| VIDEO MONITORING SERVICES<br>330 WEST 42ND STREET<br>NEW YORK NY 10036 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 147.36 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| VIDEO MONITORING SERVICES<br>330 WEST 42ND STREET<br>NEW YORK NY 10036 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 138.35 |
| VIDEO MONITORING SERVICES<br>330 WEST 42ND STREET<br>NEW YORK NY 10036 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 68.92 |
| VIDEO MONITORING SERVICES<br>330 WEST 42ND STREET<br>NEW YORK NY 10036 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 67.04 |
| VILLAGER LODGE<br>HWY 9 AND 52<br>DECORAH IA 52101 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 109.72 |
| VILLAGES EQUIPMENT COMPANY<br>1100 MAIN STREET<br>THE VILLAGES FL 32159 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 1272.00 |
| VILLAGES EQUIPMENT COMPANY<br>1100 MAIN STREET<br>THE VILLAGES FL 32159 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000 | 4120.00 |
| VIRGINIA DEPT. OF TAXATION<br>P. O. BOX 27264<br>RICHMOND VA 23261 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1041.17 |
| VIRGINIA DEPT. OF TAXATION<br>P. O. BOX 27264<br>RICHMOND VA 23261 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1041.17 |
| VOICES WEEKLY<br>1505 38TH STREET<br>ROCK ISLAND IL 61201 | MEDIA EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 768.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| VON BRAUN CENTER<br>700 MONROE STREET<br>HUNTSVILLE AL 35801 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 292.00 |
| VOTER/CONSUMER RESEARCH<br>516 C STREET, NE<br>WASHINGTON DC 20002 | POLLING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 10750.00 |
| VOTER/CONSUMER RESEARCH<br>516 C STREET, NE<br>WASHINGTON DC 20002 | POLLING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 261.00 |
| VOTER/CONSUMER RESEARCH<br>516 C STREET, NE<br>WASHINGTON DC 20002 | POLLING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 21250.00 |
| VOTER/CONSUMER RESEARCH<br>516 C STREET, NE<br>WASHINGTON DC 20002 | POLLING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 26625.00 |
| W.W. TICHENOR & CO.<br>37 ETON GREEN CIRCLE<br>SAN ANTONIO TX 78257 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1023.00 |
| W.W. TICHENOR & CO.<br>37 ETON GREEN CIRCLE<br>SAN ANTONIO TX 78257 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1023.00 |
| W.W. TICHENOR & CO.<br>37 ETON GREEN CIRCLE<br>SAN ANTONIO TX 78257 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1023.00 |
| W.W. TICHENOR & CO.<br>37 ETON GREEN CIRCLE<br>SAN ANTONIO TX 78257 | AIR CHARTER<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000 | 1023.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| SHARI WALDIE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1487.09 |
| SHARI WALDIE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1487.09 |
| WALKER AUDIO VISUAL<br>240 EISENHOWER DR.<br>BUILDING K<br>BILOXI MS 39531 | SOUND/LIGHTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 428.00 |
| LOGAN WALTERS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 1176.30 |
| LOGAN WALTERS<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 1176.30 |
| WAPELLO COUNTY AUDITOR<br>101 WEST 4TH STREET<br>OTTUMWA IA 52501 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 3.57 |
| BEV WARD<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 2413.12 |
| WARREN COUNTY AUDITOR<br>P.O. BOX 237<br>INDIANOLA IA 50125 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 3.25 |
| WASHINGTON COUNTY AUDITOR<br>POST OFFICE BOX 889<br>WASHINGTON IA 52353 | PRINTING<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000 | 5.97 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| WASHINGTON DC TAX & REVENUE<br>441 4TH STREET, NW<br>#1100<br>WASHINGTON DC 20001 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000 | 116.67 |
| WASHINGTON DC TAX & REVENUE<br>441 4TH STREET, NW<br>#1100<br>WASHINGTON DC 20001 | PAYROLL TAXES<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 116.67 |
| WASHINGTON LINCOLN GROUP<br>14042 NE 8TH<br>SUITE 206<br>BELLEVUE WA 98007 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 100.00 |
| WASHINGTON LINCOLN GROUP<br>14042 NE 8TH<br>SUITE 206<br>BELLEVUE WA 98007 | RENT<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000 | 102.00 |
| WASTE MANAGEMENT OF IOWA<br>PO BOX 9001185<br>LOUISVILLE KY 40290 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000 | 117.60 |
| WASTE MANAGEMENT OF IOWA<br>PO BOX 9001185<br>LOUISVILLE KY 40290 | UTILITIES/MAINTENANCE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 58.80 |
| WATERLOO ARTS COMMISSION<br>225 COMMERCIAL STREET<br>WATERLOO IA 50701 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000 | 45.00 |
| WATERLOO COMMUNITY SCHOOLS<br>EDUCATION SERVICE CENTER<br>1516 WASHINGTON STREET<br>WATERLOO IA 50702 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000 | 310.00 |
| PAUL WATSON<br>1401 EAST RUNDBERG LANE<br>#318<br>AUSTIN TX 78753 | SECURITY<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000 | 216.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ALLEN E. WEH<br>6722 RIO GRAND NW<br>ALBURQUERQUE NM 87107 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 14.90 |
| ANTHONY WELCHER<br>WASHINGTON LINCOLN GROUP<br>14042 NE 8TH STREET-SUITE 206<br>BELLEVUE WA 98007 | CONSULTANT EXPENSE/POLITICAL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000 | 2000.00 |
| WEST DES MOINES COMM. SCHOOL<br>3550 GEORGE MILLS CIVIC PKWY.<br>WEST DES MOINES IA 50265 | MEETING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 69.60 |
| WESTERN FINANCE AND LEASE, INC<br>POST OFFICE BOX 640<br>DEVILS LAKE ND 58301 | EQUIPMENT LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 501.74 |
| HEATHER WEST<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 872.02 |
| HEATHER WEST<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 872.02 |
| WESTIN-HILTON HEAD<br>TWO GRASSLAWN AVENUE<br>HILTON HEAD SC 29926 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 545.71 |
| WESTIN-HILTON HEAD<br>TWO GRASSLAWN AVENUE<br>HILTON HEAD SC 29926 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 3500.00 |
| DANIEL WIHBY<br>61 ELM STREET<br>MANCHESTER NH 03101 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1478.29 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DANIEL WIHBY<br>61 ELM STREET<br>MANCHESTER NH 03101 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 59.91 |
| DANIEL WIHBY<br>61 ELM STREET<br>MANCHESTER NH 03101 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/21/2000 | 280.00 |
| DANIEL WIHBY<br>61 ELM STREET<br>MANCHESTER NH 03101 | TRAVEL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 8.00 |
| DANIEL WIHBY<br>61 ELM STREET<br>MANCHESTER NH 03101 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 188.03 |
| DANIEL WIHBY<br>61 ELM STREET<br>MANCHESTER NH 03101 | POSTAGE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 330.00 |
| DANIEL WIHBY<br>61 ELM STREET<br>MANCHESTER NH 03101 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000 | 50.10 |
| DANIEL WIHBY<br>61 ELM STREET<br>MANCHESTER NH 03101 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1579.25 |
| WILDHORSE SALOON<br>120 SECOND AVENUE NORTH<br>NASHVILLE TN 37201 | EVENT EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/07/2000 | 13374.73 |
| MORRIS WILKES<br>PO BOX 6933<br>LUBBOCK TX 79493 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 250.00 |

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|---|---|---|---|
| MORRIS WILKES<br>PO BOX 6933<br>LUBBOCK TX 79493 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 27.45 |
| MORRIS WILKES<br>PO BOX 6933<br>LUBBOCK TX 79493 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 128.50 |
| EMILY WILLEFORD<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 760.62 |
| EMILY WILLEFORD<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 760.62 |
| WILLIAM GAMMON INSURANCE<br>1615 GUADALUPE<br>AUSTIN TX 78701 | INSURANCE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 625.00 |
| JACK WILLIAMS<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 788.12 |
| JACK WILLIAMS<br>4914 FITZHUGH AVENUE<br>SUITE 102<br>RICHMOND VA 23230 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 788.12 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000 | 333.14 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 210.00 |
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|---|---|---|---|
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 15.05 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 335.00 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 18.07 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 61.29 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 90.00 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 20.10 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 132.00 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 94.08 |
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 202.00 |

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**BUSH FOR PRESIDENT, INC.**

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|---|---|---|---|
| DAN WILMOT<br>357 SOUTH CURSON AVE. #9A<br>LOS ANGELES CA 90036 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/26/2000 | 31.10 |
| WILSON OFFICE INTERIORS<br>P.O. BOX 910764<br>DALLAS TX 75391 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 698.10 |
| WILSON OFFICE INTERIORS<br>P.O. BOX 910764<br>DALLAS TX 75391 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 774.00 |
| WILSON OFFICE INTERIORS<br>P.O. BOX 910764<br>DALLAS TX 75391 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 699.94 |
| WILSON OFFICE INTERIORS<br>P.O. BOX 910764<br>DALLAS TX 75391 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1877.87 |
| WILSON OFFICE INTERIORS<br>P.O. BOX 910764<br>DALLAS TX 75391 | FURNITURE LEASE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1635.48 |
| WINIFRED'S CATERING<br>PO BOX 2805<br>CEDAR RAPIDS IA 52406 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/22/2000 | 874.38 |
| BRAIN WODE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 2006.01 |
| BRAIN WODE<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 2006.01 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| PETER WOLFF<br>309 FIELD CLUB RIDGE<br>PITTSBURGH PA 15238 | PHOTOGRAPHY<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000 | 1712.00 |
| WOOD CATERING<br>600 SOUTH MADISON ST.<br>SUITE A<br>WILMINGTON DE 19801 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/12/2000 | 957.00 |
| ROB WOODSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1900.43 |
| ROB WOODSON<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1900.43 |
| ERIC WOOLSON<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1841.54 |
| ERIC WOOLSON<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/18/2000 | 277.20 |
| ERIC WOOLSON<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 1841.54 |
| ERIC WOOLSON<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 922.23 |
| ERIC WOOLSON<br>603 73RD STREET<br>DES MOINES IA 50312 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/06/2000 | 74.48 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| WORD OF MOUTH, INC.<br>919 WEST 12TH ST.<br>AUSTIN TX 78703 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 1115.61 |
| WORKS.COM<br>6601 N. CAPITAL OF TX HIGHWAY<br>BUILDING 1<br>AUSTIN TX 78731 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 2190.67 |
| WORKS.COM<br>6601 N. CAPITAL OF TX HIGHWAY<br>BUILDING 1<br>AUSTIN TX 78731 | OFFICE SUPPLIES<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 6979.06 |
| WRIGHT COUNTY AUDITOR<br>PO BOX 147<br>CLARION IA 50525 | PRINTING<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000 | 1.07 |
| MICHAEL WRIGHT<br>2222 HUNTINGTON POINT ROAD W.<br>WAYZATA MN 55391 | DIRECT MAIL EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 24.85 |
| JONATHAN YARBOROUGH-<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 733.21 |
| JONATHAN YARBOROUGH-<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 733.21 |
| JONATHAN YARBOROUGH<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 220.32 |
| JONATHAN YARBOROUGH<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/20/2000 | 280.28 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| ROB YERGER<br>2131 DEVINE STREET<br>COLUMBIA SC 29205 | TRAVEL EXPENSE REIMBURSEMENT<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 54.60 |
| BOB YOUNG<br>3001 LAKE FOREST DRIVE<br>AUGUSTA GA 30909 | IN-KIND FUNDRAISING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/05/2000 | 266.82 |
| GRANT YOUNG<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 660.51 |
| GRANT YOUNG<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 660.51 |
| GRANT YOUNG<br>603 73RD STREET<br>DES MOINES IA 50312 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 311.81 |
| SARAH YOUSSEF<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 857.31 |
| SARAH YOUSSEF<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 857.31 |
| ZEHNDER'S OF FRANKENMOUTH<br>730 S. MAIN STREET<br>FRANKENMOUTH MI 48734 | CATERING EXPENSE<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/02/2000 | 1200.00 |
| NEIL ZIMMERMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/14/2000 | 649.19 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| NEIL ZIMMERMAN<br>301 CONGRESS AVENUE<br>2ND FLOOR<br>AUSTIN TX 78701 | PAYROLL<br>Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/31/2000 | 649.19 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| BUSH FOR PRESIDENT<br>COMPLIANCE COMMITTEE, INC.<br>301 CONGRESS AVENUE, SUITE 200<br>AUSTIN TX 78701 | TRANSFER OF REDESIGNATED CONTRIBUTIONS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 12575.00 |
| BUSH FOR PRESIDENT<br>COMPLIANCE COMMITTEE, INC.<br>301 CONGRESS AVENUE, SUITE 200<br>AUSTIN TX 78701 | TRANSFER OF REDESIGNATED CONTRIBUTIONS<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000 | 12850.00 |
| Mr. George T. Aratani<br>2946 Lakeridge Drive [MEMO ITEM]<br>Hollywood CA 90068 | Purpose of Disbursement<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | Date (month, day, year) 01/10/2000 | Amount of Each Disbursement This Period 500.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. Richard A. Ashmore<br>PO Box 529 [MEMO ITEM]<br>Greer SC 29651 | Purpose of Disbursement<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | Date (month, day, year) 01/10/2000 | Amount of Each Disbursement This Period 250.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. Richard A. Ashmore<br>PO Box 529 [MEMO ITEM]<br>Greer SC 29651 | Purpose of Disbursement<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | Date (month, day, year) 01/10/2000 | Amount of Each Disbursement This Period 250.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Dr. Ephraim W. Batambuze<br>210 W Water Street [MEMO ITEM]<br>Pontiac IL 61764 | Purpose of Disbursement<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | Date (month, day, year) 01/13/2000 | Amount of Each Disbursement This Period 1000.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. Howard Beville<br>15150 Orange Avenue [MEMO ITEM]<br>Fort Pierce FL 34945 | Purpose of Disbursement<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | Date (month, day, year) 01/12/2000 | Amount of Each Disbursement This Period 300.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. John Brooks<br>PO Box 2867 [MEMO ITEM]<br>Lancaster CA 93539 | Purpose of Disbursement<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | Date (month, day, year) 01/12/2000 | Amount of Each Disbursement This Period 1000.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. Maurice R. Bullock<br>3200 Racquet Club Drive [MEMO ITEM]<br>Midland TX 79705 | Purpose of Disbursement<br>Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | Date (month, day, year) 01/21/2000 | Amount of Each Disbursement This Period 1000.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Victor M. G. Chalfiel<br>1704 Hills of Red Drive<br>Unit 202<br>Las Vegas NV 89128 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/21/2000 | 1000.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Dr. Che-Cheng Chiang<br>967 N Broadway<br>Los Angeles CA 90012 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/28/2000 | 250.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. Dennis J. Gilbert<br>9555 Wilshire Boulevard. #310<br>Beverly Hills CA 90212 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/05/2000 | 1000.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. Ashton C. Graham<br>4655 Vista Del Monte<br>El Paso TX 79922 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/21/2000 | 100.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Prof. Donald H. Haider<br>5347 N Lakewood Avenue<br>Chicago IL 60640 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/11/2000 | 1000.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. Walter E. Hanson<br>46 Linda Isle<br>Newport Beach CA 92660 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/12/2000 | 150.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Ms. Brenda Haynes<br>2414A Memorial Boulevard<br>Springfield TN 37172 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/10/2000 | 1000.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mr. Harold L. Huggins<br>426 Summit Ridge Place<br>Nashville TN 37215 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/05/2000 | 50.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
| Mrs. Susan M. Jensen<br>624 W Circle Drive<br>Solana Beach CA 92075 [MEMO ITEM] | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/10/2000 | 500.00<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mrs. Loretta Lynn<br>PO Box 120369 [MEMO ITEM]<br>Nashville TN 37212 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/04/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mr. Thomas K. Mathison<br>4642 Sternill Hill Road [MEMO ITEM]<br>Wenatchee WA 98801 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 500.00 |
| Mr. John G. Maxon<br>4620 Olmos Street [MEMO ITEM]<br>El Paso TX 79922 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 25.00 |
| Mr. Glen McDaniel<br>760 Linda Flora Drive [MEMO ITEM]<br>Los Angeles CA 90049 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mr. Arthur W. Milam<br>PO Box 446 [MEMO ITEM]<br>Ponte Vedra Beach FL 32004 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 250.00 |
| Mr. Russell B. Newton, Jr.<br>PO Box 52896 [MEMO ITEM]<br>Jacksonville FL 32201 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mrs. Lesa B. Oudi<br>1200 Western Avenue [MEMO ITEM]<br>Fort Worth TX 76107 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mr. U. E. Patrick<br>301 W Michigan [MEMO ITEM]<br>Jackson MI 49201 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mr. Andrew F. Pollel<br>10534 Alto Court [MEMO ITEM]<br>Oak View CA 93022 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 500.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Ms. Ashley Powel<br>2207 Segovia Avenue [MEMO ITEM]<br>Jacksonville FL 32217 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/12/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 500.00 |
| Mr. Ronald Rubin<br>200 S Broad Street 3rd Floor [MEMO ITEM]<br>Philadelphia PA 19102 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/04/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mr. Wesley C. Schneider<br>230 Oxford Road [MEMO ITEM]<br>Kenilworth IL 60043 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/12/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mrs. Maria Smithburg<br>676 N Michigan Avenue, #3660 [MEMO ITEM]<br>Chicago IL 60611 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/28/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mr. William D. Smithburg<br>676 N Michigan Avenue, #3660 [MEMO ITEM]<br>Chicago IL 60611 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/28/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mrs. Carol J. Smith<br>5312 W Crescent Drive [MEMO ITEM]<br>Tampa FL 33611 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/12/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Mr. David G. Smith<br>5312 W Crescent Drive [MEMO ITEM]<br>Tampa FL 33611 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/12/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Ms. Sharon Visco<br>260 W Stafford Road [MEMO ITEM]<br>Thousand Oaks CA 91361 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/05/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 1000.00 |
| Ms. Louise M. Walker<br>2601 New Mexico Avenue, NW No. 724 [MEMO ITEM]<br>Washington DC 20007 | Disbursement for: X Primary ☐ General<br>☐ Other (specify) : | 01/10/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 250.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Elliott P. Woolley<br>2440 Grand Avenue<br>Suite E<br>Vista CA 92083 **[MEMO ITEM]** | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000<br>REDESIGNATION TO COMPLIANCE HAS OCCURRED (MANUAL) | 250.00 |

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| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Tom Abraham<br>PO Box 105<br>Canadian TX 79014 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/08/2000<br>REFUND HAS OCCURRED | 50.00 |
| Mr. Richard S. Aldrich, Jr.<br>136 East 64th Street<br>Apartment 50<br>New York NY 10021 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/08/2000<br>REFUND HAS OCCURRED | 2000.00 |
| Mrs. Lois Aldrin<br>10380 Wilshire Boulevard<br>Apartment 703<br>Los Angeles CA 90024 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Benjamin G. Ammons<br>2450 Deer Hollow<br>Hudson OH 44236 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Dr. Michel Badin<br>65 Glen Eagle Drive<br>Watchung NJ 07060 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 50.00 |
| Mr. Jeff Bank<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Diane K. Bischoff<br>31 Pine Road<br>Allendale NJ 07401 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Richard J. Blank<br>3 Tennis Court Lane<br>Rumson NJ 07760 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Michael M. Boich<br>17 S High Street<br>Suite 1220<br>Columbus OH 43215 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/01/2000<br>REFUND HAS OCCURRED | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Michael M. Boich<br>17 S High Street<br>Suite 1220<br>Columbus OH 43215 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/01/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Ann G. Bottler<br>1 Silver Bluff Way<br>Savannah GA 31411 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000<br>REFUND HAS OCCURRED | 50.00 |
| Mr. Robert C. Bowden<br>2613 N Shamrock<br>Tallahassee FL 32308 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mrs. Ouida Bradshaw<br>PO Box 100336<br>Fort Worth TX 76185 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. E. P. Brautigam<br>1017 W Fireweed<br>Anchorage AK 99503 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 100.00 |
| Mr. Harry B. Brock, III<br>PO Box 18943<br>Huntsville AL 35804 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. John Brooks<br>PO Box 2867<br>Lancaster CA 93539 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Stephen C. Bruner<br>1035 Berkshire Street<br>Oak Park IL 60302 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mrs. Leslie Brunoli<br>2470 Monterey Drive<br>Escondido CA 92029 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 500.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Michael Bukuts<br>3559 MacDonald Circle<br>Richfield OH 44286 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Anthony J. Burke<br>15131 SW 145th Street<br>Miami FL 33196 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Carlos H. Canlu<br>PO Box 17187<br>Memphis TN 38187 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Charles S. Carlton<br>422 Cherokee Drive<br>Orlando FL 32801 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. David A. Carter<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Jean K. Carton<br>674 Hill Road<br>Winnetka IL 60093 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. James Chen<br>30665 Palos Verdes Drive. E<br>Rancho Palos Verde CA 90275 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REFUND HAS OCCURRED | 100.00 |
| Mr. John D. Chiappetta<br>25608 Chardon Road<br>Richmond Heights OH 44143 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Dr. Ben Chouake<br>245 Hutchinson Road<br>Englewood NJ 07631 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Kenneth W. Cole<br>9114 Fernwood Road<br>Bethesda MD 20817 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Harry W. Collison, Jr.<br>PO Drawer 2129<br>Winter Park FL 32790 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Chad W. Cook<br>235 Main Street<br>Apartment 321<br>Venice CA 90291 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/15/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Thomas R. Crawford<br>3408 Alabama Avenue<br>Alexandria VA 22305 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mrs. JoAnne S. Creasey<br>6620 Wakeforest<br>Houston TX 77005 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/15/2000<br>REFUND HAS OCCURRED | 50.00 |
| Mrs. Patricia H. Cullen<br>3400 Rolling Court<br>Chevy Chase MD 20815 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Anthony M. D'Amato<br>12338 Antille Drive<br>Boca Raton FL 33428 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Pamela M. Davis<br>2400/050 Dorwood Drive<br>Naperville IL 60540 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Timothy D. Delaney<br>170 Bayside Drive<br>Atlantic Beach NY 11509 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 999.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Brunson Diversified<br>10720 1/2 Riverside Drive<br>North Hollywood CA 91602 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Tien V. Doan<br>3700 Wilshire Boulevard<br>No. 880<br>Los Angeles CA 90010 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Roy F. Dooley<br>PO Box 387<br>Greer SC 29652 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Terrence A. Duffy<br>25 115th Street<br>Lemont IL 60439 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Robert D. Duncan<br>422 Timberwilde<br>Houston TX 77024 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. T. N. Dunnam, Jr.<br>6 Tokeneke Trail<br>Houston TX 77024 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Ms. Mildred K. Dunn<br>913 Harvard, E<br>Seattle WA 98102 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Jerry Durant<br>1500 High Lake Lane<br>Weatherford TX 76087 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Kenneth Eisenberg<br>6223 W Warren Avenue<br>Dearborn MI 48126 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/21/2000<br>REFUND HAS OCCURRED | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Charles R. Emrick, Jr.<br>1106 Clubside Drive<br>Westlake OH 44145 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000<br>REFUND HAS OCCURRED | 1100.00 |
| Mr. William W. Esselts<br>PO Box 333<br>Aquebogue NY 11931 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Mike Eubank<br>PO Box 150<br>Charlotte TN 37036 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Ann L. Evans<br>15302 25th Drive, SE<br>Mill Creek WA 98012 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Tyrone C. Fahner<br>190 S La Salle Street<br>Chicago IL 60603 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Lawrence N. Field<br>433 N Camden Drive, #820<br>Beverly Hills CA 90210 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Robert F. Foster<br>1750 Lee Trevino<br>Suite 601<br>El Paso TX 79936 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Randy Gleave<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. William B. Graham<br>1 Baxter Parkway<br>Deerfield IL 60015 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. David W. Grainger<br>5500 Howard Street<br>Skokie IL 60077 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Julie Grant<br>1354 Shady Lane<br>Wheaton IL 60187 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Z. Wayne Griffin, Jr.<br>3355 Overland Avenue<br>Los Angeles CA 90034 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. V. Nado Gudivada<br>7548 Sequoia Court<br>Bloomfield MI 48304 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Veronica Haggart<br>1621 Maddux Lane<br>McLean VA 22101 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/15/2000<br>REFUND HAS OCCURRED | 500.00 |
| Prof. Donald H. Haider<br>5347 N Lakewood Avenue<br>Chicago IL 60640 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Paul L. Hallingby<br>530 East 86th Street<br>Apartment 11B<br>New York NY 10028 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/08/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. David P. Handke<br>33478 Woodleigh Road<br>Pepper Pike OH 44124 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000<br>REFUND HAS OCCURRED | 150.00 |
| Mrs. Kelly M. Handlos<br>2020 Calvert Street<br>Lincoln NE 68502 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/02/2000<br>REFUND HAS OCCURRED | 1000.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mrs. Jamile P. Hangafarin<br>PO Box 9670<br>Rancho Santa Fe CA 92067 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Paul V. Harberger<br>136 Buckskin Road<br>Bel Canyon CA 91307 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Mark L. Hazelwood<br>600 W 1st Street<br>Suite 3108<br>Los Angeles CA 90012 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Johnny P. Heath, Jr.<br>2670 Lookout Place<br>Atlanta GA 30305 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Bud Heitinga<br>2205 Shalem Trail<br>Las Cruces NM 88005 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mrs. Marilyn J. Hogan<br>3946 Fairbreeze Circle<br>Westlake Village CA 91361 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Thomas J. Hoisington<br>5526 White Ash<br>Haslett MI 48840 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 500.00 |
| Miss Kate Ireland<br>13658 Tenacity Lane<br>Tallahassee FL 32312 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 150.00 |
| Mr. Richard J. Janes<br>1485 Lochridge Road<br>Bloomfield Hills MI 48302 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000<br>REFUND HAS OCCURRED | 500.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mrs. Linda S. Josephson<br>6507 Mt. Whitney Drive<br>Bakersfield CA 93309 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Roy A. Judelson<br>10 E 70th Street<br>Apartment 11A<br>New York NY 10021 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Warren B. Kanders<br>21 Dairy Road<br>Greenwich CT 06830 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. William S. Kilroy, II<br>25 Garden Park Drive<br>South Russell OH 44022 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Edward B. Knight<br>PO Box 974<br>Key West FL 33040 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/07/2000<br>REFUND HAS OCCURRED | 100.00 |
| Rabbi Meir Konikov<br>1110 Anderson Avenue<br>Fort Lee NJ 07024 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Fred Krehbiel<br>505 S County Line Road<br>Hinsdale IL 60521 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 2000.00 |
| Mr. Alvin I. Krenzler<br>26099 N Woodland Road<br>Pepper Pike OH 44124 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Ms. Eleanor B. Kristensen<br>315 Atlantic Street<br>Melbourne Beach FL 32951 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Stephen Kululos<br>64 Brompton Road<br>Garden City NY 11530 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Richard Lahey<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Joseph B. Ledbetter<br>3100 West End Avenue<br>Suite 1290<br>Nashville TN 37203 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/17/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Wen-Jen Lee<br>1 Burrell Lane<br>Rancho Palos Verde CA 90275 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/03/2000<br>REFUND HAS OCCURRED | 400.00 |
| Mr. John Lepo<br>PO Box 153<br>Santa Monica CA 90406 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Robert M. Levy<br>760 NE 69th Street<br>Apartment 1703<br>Miami FL 33138 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Steven Levy<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Fred Liao<br>147 Olive Avenue<br>Monrovia CA 91016 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 3500.00 |
| Mr. Yarom Limor<br>1421 Ambassador Street<br>Apartment 113<br>Los Angeles CA 90035 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 35.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Joseph T. Lynyak, III<br>1900 Thayer Avenue<br>Los Angeles CA 90025 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Joseph T. Lynyak, III<br>1900 Thayer Avenue<br>Los Angeles CA 90025 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Steven Macy<br>60 Evelyn Terrace<br>Wayne NJ 07490 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 100.00 |
| Mr. David E. Maguire<br>30 Bridgewater Drive<br>Greenville SC 29615 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/16/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Francis G. Martin<br>13 Headland Road<br>House NBR 3<br>Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Stephen J. Marzo<br>36 MacDonnell Road<br>Flat 12A, Eva Court<br>Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Harold Melzner<br>641 5th Avenue<br>New York NY 07470 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/08/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. John E. McCall<br>PO Box 273<br>Carthage TN 37030 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. John A. McCann<br>621 Battersea Road<br>Ocean City NJ 08226 | Disbursement for: [X] Primary [ ] General [ ] Other (specify) : | 01/10/2000<br>REFUND HAS OCCURRED | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Christopher C. McGrath<br>127 Lancaster Street<br>Albany NY 12210 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. James J. McMonagle<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Cash S. McVay<br>139 Washington Street<br>St. Augustine FL 32084 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Donald Meltzer<br>104 Clifton Hill<br>London NW6 0JT XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Forrest L. Metz<br>3041 N San Mateo Place<br>Tucson AZ 85715 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Donald C. Meyer<br>11 Canton Road<br>World Commerce Ctr., 15/F<br>Kowloon, Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Robert C. Mitchell<br>12832 Butler Bay Court<br>Windermere FL 34786 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Courtney A. Molloy<br>Avenida Santa Fe 3918<br>Piso 10<br>Buenos Aires, Arg. XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Jeff Morris<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Robert Morris<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Dr. Esi M. Nabi<br>1608 Calle Mayita<br>San Clemente CA 92672 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Mark O'Meara<br>1 Erieview Paza<br>Suite 1300<br>Cleveland OH 44114 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. George P. O'Neil<br>209 Spanish Tract Road<br>Sewickley PA 15143 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/01/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. George P. O'Neil<br>209 Spanish Tract Road<br>Sewickley PA 15143 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/01/2000<br>REFUND HAS OCCURRED | 300.00 |
| Mr. Gary C. Oden<br>6181 W County 10th Street<br>Yuma AZ 85364 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Dr. Matthias I. Okoye<br>6621 Southfork Circle<br>Lincoln NE 68516 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/01/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. David P. Oppenheim<br>96 Kingston Court. W<br>Coronado CA 92118 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. James C. Oppenheim<br>24522 Windsor Drive<br>Valencia CA 91355 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 250.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. John S. Orrico<br>PO Box 1781<br>Old Chelsea Statio NY 10113 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Francis H. Olenasek<br>7 Brookdale Court Guy Lane<br>Waverton, Chester XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Dr. Manmohan A. Patel<br>5 Jennie Court<br>Cedar Grove NJ 07009 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Torkel L. Patterson<br>Kamiyacho Mori Building 2F<br>1-3-20 Toranomon, Minato-ku<br>Tokyo, Japan 105 XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Frederick G. Pierce, II<br>227 Nottingham Terrace<br>Buffalo NY 14216 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Phyllis D. Pitt<br>2404 Wyoming Avenue, NW<br>Washington DC 20008 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Dr. Donald H. Polk<br>PO Box 778<br>Waynesboro TN 38485 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Ronald G. Pollock<br>17429 Beech Grove Trail<br>Chagrin Falls OH 44023 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Fitzhugh K. Powell, Jr.<br>2207 Segovia Avenue<br>Jacksonville FL 32217 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 500.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Andrew F. Puzder<br>570 Meadow Wood Lane<br>Santa Barbara CA 93108 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Michael M. Radlovic<br>22807 Chardonnay<br>No. 2<br>Diamond Bar CA 91765 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mr. Michael G. Rantz<br>21 Cadogan Garden<br>Flat D<br>London XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. E. E. Rasmuson<br>PO Box 100800<br>Anchorage AK 99510 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/01/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Jose A. Rey<br>1935 Green Meadow Lane<br>Orlando FL 32825 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Stephen Rhoads<br>123 S Broad Street<br>Philadelphia PA 19109 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/08/2000<br>REFUND HAS OCCURRED | 17.55 |
| Mr. Frank E. Richardson<br>375 McCouns Lane<br>Oyster Bay NY 11771 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Constance T. Rockwell<br>Chatham Court<br>Apartment Towers 17A<br>Pittsburgh PA 15219 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/15/2000<br>REFUND HAS OCCURRED | 100.00 |
| Mr. Jon David Rogers<br>6 Eaton Square<br>Houston TX 77027 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 250.00 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. William P. Rogers<br>607 14th Street, NW<br>Washington DC 20005 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/15/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. William I. Rooke<br>7230 Fulton Avenue<br>North Hollywood CA 91605 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Dr. Larry W. Rosenthal<br>30 East 76th Street<br>Suite 5B<br>New York NY 10021 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. David Rosenzweig<br>13 Harley Gardens<br>London SW 10, U XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Mark A. Russell<br>205 Wicklawn Way<br>Roswel GA 30076 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/08/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Linda A. Rutil<br>1015 Park Avenue<br>River Forest IL 60305 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Andre Savvides<br>14 Kendrick Lane<br>Dix Hills NY 11746 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Khaled H. Sawaya<br>5901 Mountain Villa<br>Austin TX 78731 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Michael Sawruk<br>36 E Pine Street<br>Orlando FL 32801 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 1000.00 |

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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Wesley C. Schneider<br>230 Oxford Road<br>Kenilworth IL 60043 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Stephen P. Shadle<br>1400 S Hetlema Street<br>Yuma AZ 85364 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 500.00 |
| Ms. Barbara J. Siemer<br>2 Bottomley Crescent<br>New Albany OH 43054 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. L. E. Simmons<br>600 Travis<br>Suite 6600<br>Houston TX 77002 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/08/2000<br>REFUND HAS OCCURRED | 392.48 |
| Mr. Forbes F. Singer<br>36 Chapel Street<br>London XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Hon. Jane D. Sloat<br>3006 45th Street, NW<br>Washington DC 20016 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Joan H. Smith<br>PO Box 124<br>Ponte Vedra Beach FL 32004 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. John C. Snyder<br>2109 Canterbury Drive<br>Fort Worth TX 76102 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Theodore Sobel<br>2 Grove Isle Drive<br>Coconut Grove FL 33133 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/10/2000<br>REFUND HAS OCCURRED | 1000.00 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Michael S. Stevens<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Josie Tan<br>PO Box 1280<br>Saipan, MP XX 96950 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Steve Terris<br>7666 Miramar Road<br>San Diego CA 92126 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/22/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Ralph Thomson<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. W. James Tozer, Jr.<br>1112 Park Avenue<br>New York NY 10128 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/03/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Sandra F. Tyrell<br>223 Deer Park Drive<br>Nashville TN 37205 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/17/2000<br>REFUND HAS OCCURRED | 1000.00 |
| UNITEMIZED TRANSACTIONS | Disbursement for: [ ] Primary [ ] General<br>[ ] Other (specify) : | 01/31/2000 | 250.00 |
| Mr. Brett A. Urian<br>PO Box 427<br>Westerfied Center OH 44251 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Harry B. Ussery<br>27 Rocky Creek Lane<br>Greenville SC 29615 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 150.00 |
| **SUBTOTALS** of Disbursements This Page (Optional) ..... | | | |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Ms. Dorothy J. Vance<br>1100 Pembridge Drive<br>Apartment 159<br>Lake Forest IL 60045 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 400.00 |
| Mr. Douglas Van<br>2 Wong Nei Chung Gap Road<br>B2 Woodland Heights<br>Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Ms. Deborah Walker<br>4 Laredo Drive<br>Colts Neck NJ 07722 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/06/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Anson Wang<br>Fall 3 Kellett Grove<br>9 Mt. Kellett Road<br>Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Charles Wang<br>21 Black's Link<br>Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Hsueh M. Wang<br>55 Garden Road<br>Estoril Ct., Block 3, Flat 17F<br>Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Jerry Wang<br>Convention Plaza, Suite 3303<br>One Harbour Road<br>Wanchai, Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. John H. Ware, IV<br>209 Delaware Avenue<br>Oxford PA 19363 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/20/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. Wynn Westmoreland<br>Info Requested<br>Info Requested XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/24/2000<br>REFUND HAS OCCURRED | 1000.00 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Jack R. Wheatley<br>3260 Ash Street<br>Palo Alto CA 94306 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/08/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Patrick White<br>21115 Stratford Avenue<br>Rocky River OH 44116 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. David M. Willner<br>1752 Lake Berry Drive<br>Winter Park FL 32789 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/14/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. James L. Wolford<br>1323 Sunset Drive<br>Signal Mountain TN 37377 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. James L. Wolford<br>1323 Sunset Drive<br>Signal Mountain TN 37377 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/13/2000<br>REFUND HAS OCCURRED | 500.00 |
| Mr. Nicholas J. Yocca<br>660 Newport Center Drive<br>Suite 1600<br>Newport Beach CA 92660 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/28/2000<br>REFUND HAS OCCURRED | 250.00 |
| Mrs. Annette M. Young<br>14 Tregunter Path<br>Tregunter Tower 2, Apt. 31B<br>Mid Levels,Hong Ko XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mr. T. Gregory Young<br>14 Tregunter Path<br>Tregunter Tower 2, Apt. 31B<br>Mid Levels,Hong Ko XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| Mrs. Christina M. Yuen<br>61 Mt. Kellett Road<br>Apartment 1B The Peak<br>Hong Kong XX 00000 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/11/2000<br>REFUND HAS OCCURRED | 1000.00 |
| **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 | 688 / 732 |
|---|---|---|---|
| | | | FOR LINE NUMBER 28A |

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)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Mr. Gilbert L. Ziegler<br>5040 Arrowhead Circle<br><br>Williamsburg MI 49690 | Disbursement for: [X] Primary [ ] General<br>[ ] Other (specify) : | 01/18/2000<br>REFUND HAS OCCURRED | 100.00 |

| | |
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| **SUBTOTALS** of Disbursements This Page (Optional) ..... | |
| **TOTALS** This Period (last page this line number only) ..... | 143394.03 |

| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 689 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AMERICAN EXPRESS<br>P. O. BOX 53852<br>PHOENIX AZ 85072 | 0.00 | 252.71 | 167.21 | 85.50 |
| Nature of Debt (purpose):<br>CREDIT CARD SERVICE CHARGE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PEGGY ANDERSON<br>SAN ANTONIO EXPRESS-NEWS<br>1005 CONGRESS, #430<br>AUSTIN TX 78701 | 477.97 | 0.00 | 477.97 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SAM ATTLESEY<br>DALLAS MORNING NEWS<br>1005 CONGRESS AVE., #930<br>AUSTIN TX 78701 | 396.88 | 0.00 | 396.88 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DAN BALZ<br>THE WASHINGTON POST<br>1150 15TH STREET, NW<br>WASHINGTON DC 20071 | 485.79 | 0.00 | 65.17 | 420.62 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CAROLYN BARTA<br>DALLAS MORNING NEWS<br>508 YOUNG STREET<br>DALLAS TX 75202 | 439.32 | 0.00 | 439.32 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JOHN BERMAN<br>ABC<br>47 WEST 66TH ST., 3RD FLOOR<br>NEW YORK NY 10023 | 3528.00 | 0.00 | 0.00 | 3528.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number 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 | Use separate schedule(s) for each numbered line | 690 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DAVID BRODER<br>WASHINGTON POST<br>1150 15TH STREET, NW<br>WASHINGTON DC 20071 | 85.17 | 0.00 | 0.00 | 85.17 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>FRANK BRUNI<br>NEW YORK TIMES<br>1627 I STREET, NW<br>WASHINGTON DC 20006 | 477.97 | 0.00 | 0.00 | 477.97 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PAUL BURKA<br>TEXAS MONTHLY<br>P. O. BOX 1569<br>AUSTIN TX 78767 | 1282.72 | 0.00 | 0.00 | 1282.72 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DAVID BUTOW<br>US NEWS & WORLD REPORT<br>942 SOUTH MANSFIELD AVENUE<br>LOS ANGELES CA 90030 | 1154.88 | 0.00 | 1154.88 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CARL CAMERON<br>FOX<br>400 N. CAPITOL ST., NW. #550<br>WASHINGTON DC 20001 | 4815.27 | 0.00 | 4815.27 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JAY CARNEY<br>TIME<br>1050 CONNECTICUT AVE. STE. 850<br>WASHINGTON DC 20036 | 2117.94 | 0.00 | 1000.00 | 1117.94 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number only) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 691 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DENNIS CARROLL<br>BURLINGTON HAWKEGE<br>800 SOUTH MAIN STREET<br>BURLINGTON IA 52601 | 242.59 | 0.00 | 0.00 | 242.59 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LYNETTE CLEMETSON<br>NEWSWEEK<br>3000 TOWN CENTER, SUITE 2350<br>SOUTHFIELD MO 48075 | 3000.00 | 0.00 | 3000.00 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JIM COLE<br>ASSOCIATED PRESS<br>P. O. BOX 1200<br>CONCORD NH 03301 | 376.47 | 0.00 | 0.00 | 376.47 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>GAIL COLLINS<br>NEW YORK TIMES<br>229 WEST 43RD STREET, RM 1043<br>NEW YORK NW 10036 | 68.28 | 0.00 | 68.28 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>STEPHEN CROWLEY<br>NEW YORK TIMES<br>1627 I STREET, NW<br>WASHINGTON DC 20006 | 112.97 | 2000.00 | 2000.00 | 112.97 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ROBERT DAEMMRICH<br>SYGMA<br>914 CONGRESS AVENUE<br>AUSTIN TX 78701 | 616.22 | 0.00 | 0.00 | 616.22 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| **3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 692 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DAVID DOW<br>CBS NEWS RADIO<br>524 WEST 57TH STREET<br>NEW YORK NY 10019 | 1297.66 | 0.00 | 0.00 | 1297.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MIKE EMANUEL<br>FOX<br>301 N. MARKET STREET, STE. 450<br>DALLAS TX 75202 | 385.78 | 0.00 | 0.00 | 385.78 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TOM FERRARO<br>REUTERS<br>1333 H STREET, NW<br>WASHINGTON DC 20005 | 993.43 | 0.00 | 993.43 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ERIK FREELAND<br>US NEWS & WORLD REPORT<br>197 EAST FOURTH STREET, #4<br>NEW YORK NY 10009 | 439.32 | 0.00 | 439.32 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>T. TRENT GEGAX<br>NEWSWEEK<br>223 PEACHTREE ST., NW, #2450<br>ATLANTA GA 30303 | 386.88 | 0.00 | 0.00 | 386.88 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>GREGG GURSKY<br>FOX<br>400 N. CAPITOL ST., NW, #550<br>WASHINGTON DC 20001 | 4000.00 | 0.00 | 4000.00 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| **3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 693 / 732 FOR LINE NUMBER 11 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WILLIAM HADNOTT<br>LA VIDA NEWS<br>1403 PALMER<br>HOUSTON TX 77021 | 2878.84 | 0.00 | 0.00 | 2878.84 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LAURA HAIM<br>CANAL PLUS<br>524 WEST 57TH STREET, RM. 6313<br>NEW YORK NY 10019 | 477.97 | 0.00 | 477.97 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ANGELA HALE<br>KTVT<br>10111 NORTH CENTRAL EXPRESSWAY<br>DALLAS TX 75231 | 2878.84 | 0.00 | 0.00 | 2878.84 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MARK HALPERIN<br>ABC<br>47 WEST 66TH ST., 3RD FLOOR<br>NEW YORK NY 10023 | 65.17 | 0.00 | 65.17 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>NANCY HARMEYER<br>FOX<br>400 N. CAPITOL ST., NW. #550<br>WASHINGTON DC 20001 | 4000.00 | 0.00 | 4000.00 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JENNA HEATH<br>AUSTIN AMERICAN-STATESMAN<br>400 N. CAPITOL ST., SUITE 750<br>WASHINGTON DC 20008 | 590.94 | 0.00 | 112.97 | 477.97 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 694 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>KEN HERMAN<br>AUSTIN AMERICAN-STATESMAN<br>305 SOUTH CONGRESS<br>AUSTIN TX 78704 | 1297.66 | 0.00 | 0.00 | 1297.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>RALF-FINN HESTOFT<br>SABA PRESS<br>116 E. 16TH STREET, 8TH FLOOR<br>NEW YORK NY 10003 | 48.58 | 0.00 | 0.00 | 48.58 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TIM HOLCOMB<br>KTBC<br>119 EAST 10TH STREET<br>SAN ANTONIO TX 78701 | 1513.64 | 0.00 | 1513.64 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>KEN JARECKE<br>US NEWS & WORLD REPORT<br>1050 THOMAS JEFFERSON STREET<br>WASHINGTON DC 20007 | 1000.00 | 0.00 | 1000.00 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>RON JENKINS<br>FORT WORTH STAR-TELEGRAM<br>400 WEST 7TH STREET<br>FORT WORTH TX 76109 | 40.00 | 0.00 | 40.00 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SYLVIE KAUFFMANN<br>LE MONDE<br>444 MADISON AVENUE, STE. 2105<br>NEW YORK NY 10022 | 112.97 | 0.00 | 0.00 | 112.97 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| **3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 695 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CORY KIRK<br>FOX<br>301 NORTH MARKET ST., STE. 450<br>DALLAS TX 75202 | 373.63 | 0.00 | 0.00 | 373.63 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BILL KIRKOS<br>FOX<br>301 NORTH MARKET ST., STE. 450<br>DALLAS TX 75202 | 378.38 | 0.00 | 378.38 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MARIA LAGANGA<br>LOS ANGELES TIMES<br>ONE PINE STREET, #2104<br>SAN FRANCISCO CA 94111 | 396.88 | 0.00 | 0.00 | 396.88 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ED LEWIS<br>FOX<br>74 SOUTH STREET, NW<br>WASHINGTON DC 20001 | 4000.00 | 0.00 | 4000.00 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DAVID LIGHTMAN<br>HARTFORD COURANT<br>1730 RHODE IS. AVE., NW, #300<br>WASHINGTON DC 20036 | 1421.54 | 0.00 | 0.00 | 1421.54 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SCOTT LINDLAW<br>ASSOCIATED PRESS<br>925 L STREET, SUITE 320<br>SACRAMENTO CA 95814 | 1297.66 | 0.00 | 0.00 | 1297.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 696 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DENNIS LOVE<br>SACRAMENTO BEE<br>2100 Q STREET<br>SACRAMENTO CA 95852 | 1297.66 | 0.00 | 0.00 | 1297.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MIKE LOZANO<br>KTVT<br>10111 NORTH CENTRAL EXPRESSWAY<br>DALLAS TX 75231 | 616.22 | 0.00 | 0.00 | 616.22 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JALEK MALHULA<br>TV4 SWEDEN<br>220 E. 60TH STREET, #12A<br>NEW YORK NY 10022 | 65.52 | 0.00 | 0.00 | 65.52 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>STANISLAV MANDRYKA<br>CANAL PLUS<br>524 W. 57TH STREET, RM 6309<br>NEW YORK NY 10019 | 477.97 | 0.00 | 477.97 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CARLA MARINUCCI<br>SAN FRANCISCO CHRONICLE<br>901 MISSION STREET<br>SAN FRANCISCO CA 94120 | 1297.66 | 0.00 | 0.00 | 1297.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MAVERICK MEDIA<br>1801 NORTH LAMAR BLVD.<br>SUITE B-2<br>AUSTIN TX 78701 | 0.00 | 931.41 | 0.00 | 931.41 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 697 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WALTER MEARS<br>ASSOCIATED PRESS<br>2021 K STREET, NW, ROOM 600<br>WASHINGTON DC 20006 | 65.17 | 0.00 | 65.17 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>HOWARD MORTMAN<br>HOTLINE<br>3129 MOUNT VERNON AVENUE<br>ALEXANDRIA VA 22305 | 383.33 | 0.00 | 0.00 | 383.33 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LISA MYERS<br>NBC<br>4001 NEBRASKA AVENUE, NW<br>WASHINGTON DC 20016 | 361.77 | 0.00 | 361.77 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TERRY NEAL<br>WASHINGTON POST<br>1150 15TH STREET, NW<br>WASHINGTON DC 20071 | 4439.32 | 0.00 | 4439.32 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>NICK NYGRO<br>NBC (WYFF)<br>P. O. BOX 788<br>GREENVILLE SC 29602 | 15.60 | 0.00 | 15.60 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DAVID NYHAN<br>THE BOSTON GLOBE<br>P. O. BOX 2378<br>BOSTON MA 02107 | 65.17 | 0.00 | 0.00 | 65.17 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number 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 | Use separate schedule(s) for each numbered line | 698 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>NORA O'DONNELL<br>NBC<br>4001 NEBRASKA AVENUE, NW<br>WASHINGTON DC 20016 | 85.17 | 0.00 | 0.00 | 85.17 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CHARLES OMMANNEY<br>305 EAST LIVE OAK<br>AUSTIN TX 78704 | 669.49 | 986.19 | 669.49 | 986.19 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DANUTA OTFINOWSKO<br>FOCUS MAGAZINE<br>600 A STREET, SE<br>WASHINGTON DC 20003 | 616.22 | 0.00 | 0.00 | 616.22 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PAN AMERICAN AIRWAYS CORP.<br>14 AVIATION AVENUE<br>PEASE INTERNATIONAL TRADEPORT<br>PORTSMOUTH NH 87125 | 0.00 | 155000.00 | 0.00 | 155000.00 |
| Nature of Debt (purpose):<br>AIR CHARTER REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DAN PETERSON<br>KTVT<br>10111 NORTH CENTRAL EXPRESSWAY<br>DALLAS TX 75231 | 2878.64 | 0.00 | 0.00 | 2878.64 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ROBERT RATCLIFFE<br>HOUSTON CHRONICLE<br>1005 CONGRESS #770<br>AUSTIN TX 78701 | 1694.54 | 0.00 | 396.88 | 1297.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number 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 | Use separate schedule(s) for each numbered line | 699 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>NICK RATZLAFF<br>FOX<br>400 N. CAPITOL ST., NW, #550<br>WASHINGTON DC 20001 | 373.83 | 0.00 | 373.83 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TOM REEL<br>SAN ANTONIO EXPRESS NEWS<br>240 BLUE ROCK<br>NEW BRAUNFELS TX 78132 | 40.00 | 0.00 | 40.00 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PAUL RICHTER<br>LA TIMES<br>1875 I STREET, NW<br>WASHINGTON DC 20006 | 671.87 | 0.00 | 0.00 | 671.87 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PATRICK ROCKEY<br>NBC (WYFF)<br>P. O. BOX 788<br>GREENVILLE SC 29602 | 15.60 | 0.00 | 15.60 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MIKE ROSEN<br>KTBC<br>119 EAST 10TH STREET<br>AUSTIN TX 78701 | 1513.64 | 0.00 | 1513.64 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BENNETT ROTH<br>HOUSTON CHRONICLE<br>3100 CONN. AVE., NW, APT. 244<br>WASHINGTON DC 20008 | 477.97 | 0.00 | 0.00 | 477.97 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| **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 | Use separate schedule(s) for each numbered line | 700 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>RICHARD RYAN<br>DETROIT NEWS<br>1148 NATIONAL PRESS BUILDING<br>WASHINGTON DC 20045 | 65.17 | 0.00 | 65.17 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DEBRA SAUNDERS<br>SAN FRANCISCO CHRONICLE<br>901 MISSION STREET<br>SAN FRANCISCO CA 94120 | 1297.66 | 0.00 | 0.00 | 1297.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MARK SILVA<br>MIAMI HERALD<br>400 N.CAPITOL ST., STE. 850<br>WASHINGTON DC 20001 | 1297.66 | 0.00 | 0.00 | 1297.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TONY SNOW<br>FOX<br>400 N. CAPITOL ST., NW, #550<br>WASHINGTON DC 20001 | 1374.55 | 0.00 | 0.00 | 1374.55 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>GEORGE STEPHANOPOLOUS<br>ABC<br>47 WEST 66TH STREET, 3RD FLOOR<br>NEW YORK NY 10023 | 65.17 | 0.00 | 0.00 | 65.17 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ROBERT TURNER<br>THE BOSTON GLOBE<br>P. O. BOX 2378<br>BOSTON MA 02107 | 65.17 | 0.00 | 65.17 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number 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 | Use separate schedule(s) for each numbered line | 701 / 732 FOR LINE NUMBER 11 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JACOB WEISBERG<br>SLATE.COM<br>212 FITH AVENUE, FLOOR 2157<br>NEW YORK NY 10010 | 85.52 | 0.00 | 0.00 | 85.52 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JAMIE WIBBERLY<br>C-SPAN<br>400 N. CAPITOL ST., NW, #650<br>WASHINGTON DC 20001 | 1682.66 | 0.00 | 0.00 | 1682.66 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JULES WITCOVER<br>THE BALTIMORE SUN<br>1627 K STREET, NW. SUITE 1100<br>WASHINGTON DC 20006 | 85.17 | 0.00 | 0.00 | 85.17 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ROBERT WOOD<br>TEXAS STATE NETWORK<br>221 EAST 9TH STREET<br>AUSTIN TX 78701 | 48.58 | 0.00 | 0.00 | 48.58 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number only) | **194118.12** |
| **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 | Use separate schedule(s) for each numbered line | 702 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>301 CONGRESS AVENUE, L.P.<br>P.O. BOX 844116<br>DALLAS TX 75284 | 3304.47 | 3379.10 | 3304.47 | 3379.10 |
| Nature of Debt (purpose):<br>UTILITIES/MAINTENANCE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ADVANCED COMMUNICATIONS AGENCY<br>2950 JEFFERSON STREET<br>HARRISBURG PA 17110 | 2475.10 | 0.00 | 2475.10 | 0.00 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AIR TOUCH CELLULAR<br>P.O. BOX 790293<br>ST. LOUIS MO 63179 | 2502.61 | 2116.22 | 2502.61 | 2116.22 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ALCHAR PRINTING<br>602 PAWLING AVENUE<br>TROY NY 12180 | 3535.92 | 0.00 | 3535.92 | 0.00 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ALLIED OFFICE<br>701 SALZBURG AVENUE<br>POST OFFICE BOX 156<br>BAY CITY MI 48707 | 684.20 | 657.20 | 684.20 | 657.20 |
| Nature of Debt (purpose):<br>FURNITURE LEASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AMERICAN AUDIO VISUAL CENTER<br>ARIZONA BILTMORE<br>24TH STREET & MISSOURI<br>PHOENIX AZ 85016 | 1064.15 | 0.00 | 1064.15 | 0.00 |
| Nature of Debt (purpose):<br>SOUND/LIGHTING | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| **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 | Use separate schedule(s) for each numbered line | 703 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AMERICAN DOCUMENT MGT.<br>131 CONTINENTAL DRIVE<br>#202<br>NEWARK DE 19713 | 5425.09 | 0.00 | 5425.09 | 0.00 |
| Nature of Debt (purpose):<br>COMPUTER SERVICES | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AMERICAN PRINTING COMPANY<br>6004 TWO NOTCH ROAD<br>COLUMBIA SC 29223 | 504.87 | 6913.59 | 7418.46 | 0.00 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AMERICAN RENTAL CENTERS<br>1101 ASHEVILLE HIGHWAY<br>SPARTANBURG SC 29303 | 1805.37 | 0.00 | 1805.37 | 0.00 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AMERITECH-IL<br>POST OFFICE BOX 4520<br>CAROL STREAM IL 60197 | 1240.00 | 848.47 | 1240.00 | 848.47 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ANDREOTTI'S VIENNESE CAFE<br>PINE TREE PLAZA<br>1442 E. ROUTE 70<br>CHERRY HILL NJ 08034 | 0.00 | 3837.69 | 2500.00 | 1337.69 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ARCH-MOBILECOMM<br>P.O. BOX 4375<br>CAROL STREAM IL 60197 | 3866.18 | 3184.23 | 3866.18 | 3184.23 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number only) | |
| **3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 704 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AT&T<br>2020 K STREET, NW<br>SUITE 550<br>WASHINGTON DC 20006 | 134573.36 | 0.00 | 134573.36 | 0.00 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AT&T<br>P.O. BOX 2971<br>OMAHA NE 68103 | 25.28 | 219.85 | 208.80 | 36.33 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AT&T WIRELESS<br>P.O. BOX 650054<br>DALLAS TX 75265 | 25208.15 | 0.00 | 11438.78 | 13769.37 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AT&T WIRELESS SERVICES<br>P.O. BOX 129<br>NEWARK NJ 07101 | 587.24 | 826.11 | 587.24 | 826.11 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AT&T WIRELESS SERVICES<br>P.O. BOX 513316<br>LOS ANGELES CA 90051 | 1359.04 | 1127.42 | 1359.04 | 1127.42 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ATC TELEPORTS, INC.<br>3040 WILLIAMS DRIVE<br>SUITE 600<br>FAIRFAX VA 22031 | 2880.20 | 1414.32 | 2880.20 | 1414.32 |
| Nature of Debt (purpose):<br>MEDIA EXPENSE | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| **3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 705 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AUSTIN PHOTO IMAGING<br>605 W. 4TH STREET<br>AUSTIN TX 78701 | 22.57 | 0.00 | 22.57 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>AUTOMATED COMPLIANCE SERVICES<br>3212 DUKE STREET<br>ALEXANDRIA VA 22314 | -94820.74 | 61877.77 | 117057.03 | -150000.00 |
| Nature of Debt (purpose):<br>CAGING & LOCKBOX DEPOSIT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BASS PRO SHOPS<br>1935 SOUTH CAMPBELL<br>SONYA ESTES<br>SPRINGFIELD MO 65898 | 2556.00 | 0.00 | 2556.00 | 0.00 |
| Nature of Debt (purpose):<br>ENTERTAINMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BAUHAUS MEDIA GROUP<br>314 EAST COMMERCE STREET<br>SUITE 600<br>SAN ANTONIO TX 78205 | 627.70 | 0.00 | 627.70 | 0.00 |
| Nature of Debt (purpose):<br>MEDIA EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BEE CAVE<br>3400 SOUTH LAMAR BOULEVARD<br>AUSTIN TX 78745 | 530.43 | 351.81 | 530.43 | 351.81 |
| Nature of Debt (purpose):<br>FURNITURE PURCHASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BELKNAP PHOTOGRAPHIC<br>PO BOX 2071<br>GREENVILLE SC 29602 | 1916.25 | 0.00 | 1916.25 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 706 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BELL ATLANTIC<br>P.O. BOX 41556<br>PHILADELPHIA PA 19101 | 681.84 | 783.88 | 681.84 | 783.88 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BELL ATLANTIC MOBILE<br>P.O. BOX 15567<br>WORCHESTER MA 01615 | 1785.65 | 1291.37 | 1785.65 | 1291.37 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BEST OF SUSAN<br>5145 GENERAL DE GAULLE<br>NEW ORLEANS LA 70131 | 1500.00 | 0.00 | 1500.00 | 0.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BEST WESTERN-DUBUQUE INN<br>3434 DODGE STREET<br>DUBUQUE IA 52003 | 0.00 | 1235.77 | 0.00 | 1235.77 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BRIDGEWATER CUSTOM SOUND<br>PO BOX 135<br>SOUTH HOLLAND IL 60473 | 540.00 | 0.00 | 540.00 | 0.00 |
| Nature of Debt (purpose):<br>SOUND/LIGHTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MARTIN BRODY<br>808-50TH STREET<br>WEST DES MOINES IA 50265 | 2167.15 | 8000.00 | 10167.15 | 0.00 |
| Nature of Debt (purpose):<br>UTILITIES/MAINTENANCE | | | | |

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| **3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 707 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BROWNDALE PROPERTIES, INC.<br>P.O. BOX 27152<br>WEST DES MOINES IA 50265 | -6975.00 | 0.00 | 0.00 | -6975.00 |
| Nature of Debt (purpose):<br>RENT DEPOSIT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>BRUSHY CREEK BBQ HOUSE<br>POST OFFICE BOX 1135<br>PIEDMONT SC 29673 | 6437.81 | 0.00 | 6437.81 | 0.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CALIFORNIA CAPITAL CAMPAIGNS<br>11150 SANTA MONICA BLVD.<br>SUITE 420<br>LOS ANGELES CA 90025 | 8932.57 | 15000.00 | 23932.57 | 0.00 |
| Nature of Debt (purpose):<br>CONSULTANT EXPENSE/FUNDRAISING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CANTELME & KAASA, LLC<br>2398 EAST CAMELBACK ROAD<br>SUITE 340<br>PHOENIX AZ 85016 | 0.00 | 21683.81 | 0.00 | 21683.81 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CAPITOL COPY SERVICE<br>116 WEST STATE STREET<br>TRENTON NJ 08608 | 503.13 | 697.82 | 0.00 | 1200.95 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DANIEL CASSE<br>4404 IROQUOIS AVENUE<br>NASHVILLE TN 37205 | 5051.50 | 0.00 | 5051.50 | 0.00 |
| Nature of Debt (purpose):<br>CONSULTING EXPENSE/FUNDRAISING | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| **3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 708 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CATAPULT SYSTEMS<br>3001 BEE CAVES ROAD<br>SUITE 220<br>AUSTIN TX 78746 | 10585.00 | 0.00 | 10415.00 | 170.00 |
| Nature of Debt (purpose):<br>COMPUTER SERVICES | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CATHY BLANEY & ASSOCIATES<br>355 LEXINGTON AVENUE, #1001<br>NEW YORK NY 10017 | 10099.00 | 10058.25 | 20157.25 | 0.00 |
| Nature of Debt (purpose):<br>CONSULTANT EXPENSE/FUNDRAISING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CENTRAL PARKING SYSTEM<br>301 CONGRESS AVENUE<br>AUSTIN TX 78701 | 920.10 | 8166.13 | 1870.20 | 7216.03 |
| Nature of Debt (purpose):<br>PARKING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CENTURY STRATEGIES<br>3235 SATELLITE BOULEVARD<br>SUITE 575<br>DULUTH GA 30096 | 25498.48 | 0.00 | 25498.48 | 0.00 |
| Nature of Debt (purpose):<br>TELEMARKETING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>KIRSTEN ARDLEIGH CHADWICK<br>1434 Q STREET, NW<br>APARTMENT 401<br>WASHINGTON DC 20009 | 1863.45 | 0.00 | 1863.45 | 0.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CHRISTIAN PARTY RENTAL<br>18 CLINTON DRIVE<br>HOLLIS NH 03049 | 3728.90 | 8841.89 | 8015.99 | 5554.80 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number 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 | Use separate schedule(s) for each numbered line | 709 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CHRISTIAN PRINTERS, INC.<br>1411 21ST STREET<br>DES MOINES IA 50311 | 597.45 | 417.38 | 597.45 | 417.38 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CHUJKO BROS., INC.<br>1123 CHARTIERS AVENUE<br>MCKEES ROCKS PA 15136 | 791.81 | 0.00 | 791.81 | 0.00 |
| Nature of Debt (purpose):<br>STAGING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CLEMSON UNIVERSITY<br>ACCOUNTS RECEIVABLE<br>G-12 SIKES HALL<br>CLEMSON SC 29634 | 620.10 | 0.00 | 620.10 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>COMPUTIZE<br>PO BOX 841119<br>DALLAS TX 75284 | 5172.08 | 1954.24 | 4011.08 | 3115.24 |
| Nature of Debt (purpose):<br>COMPUTER SOFTWARE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ROSS CONNELLY<br>81 GRANITE POINT ROAD<br>BIDDEFORD ME 04005 | 1453.06 | 0.00 | 1453.06 | 0.00 |
| Nature of Debt (purpose):<br>FUNDRAISING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CORT FURNITURE<br>2213-E DISTRIBUTION CENTER DR.<br>CHARLOTTE NC 28269 | 569.20 | 0.00 | 0.00 | 569.20 |
| Nature of Debt (purpose):<br>FURNITURE LEASE | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 710 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CROWN PLAZA-CEDAR RAPIDS<br>350 1ST AVENUE. NE<br>CEDAR RAPIDS IA 52401 | 0.00 | 2754.27 | 0.00 | 2754.27 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CSI AVIATION<br>3700 RIO GRANDE BOULEVARD<br>SUITE 1<br>ALBUQUERUQE NM 87125 | 0.00 | 486354.72 | 454431.71 | 31923.01 |
| Nature of Debt (purpose):<br>AIR CHARTER | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CUMBERLAND SCHOOL BUILDING<br>ATTN: JUDY SANDERS<br>1901 NORTH AKARD STREET<br>DALLAS TX 75201 | 807.17 | 0.00 | 807.17 | 0.00 |
| Nature of Debt (purpose):<br>RENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>CURRENT EVENTS INTERNATIONAL<br>601 GENERAL WASHINGTON AVE.<br>SUITE 100<br>NORRISTOWN PA 19403 | 0.00 | 6000.00 | 0.00 | 6000.00 |
| Nature of Debt (purpose):<br>STAGING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DELAWARE OTSEGO CORPORATION<br>1 RAILROAD AVENUE<br>COOPERSTOWN NY 13326 | 2500.00 | 0.00 | 2500.00 | 0.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DELL FINANCIAL<br>P.O. BOX 99355<br>CHICAGO IL 60693 | 118014.12 | 112929.35 | 66972.63 | 163970.84 |
| Nature of Debt (purpose):<br>COMPUTER LEASE | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 711 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DENITECH CORPORATION<br>125 E. JOHN CARPENTER FREEWAY<br>SUITE 500<br>IRVING TX 75062 | 828.12 | 0.00 | 828.12 | 0.00 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DES MOINES MARRIOTT<br>700 GRAND AVENUE<br>DES MOINES IA 50309 | 796.53 | 7573.65 | 8370.18 | 0.00 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DIANE CUTLER PHOTOGRAPHY<br>223 S. 33RD STREET<br>WEST DES MOINES IA 50265 | 1171.00 | 0.00 | 1171.00 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DOLPHIN CAPITOL CORP.<br>P.O. BOX 805<br>MOBERLY MO 65270 | 775.80 | 0.00 | 775.80 | 0.00 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE/PURCHASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DOMINION LIST, LLC<br>POST OFFICE BOX 48505<br>ATLANTA GA 30362 | 10475.00 | 0.00 | 10475.00 | 0.00 |
| Nature of Debt (purpose):<br>LIST EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DONALDSON.LUFKIN&JENRETTE.INC.<br>C/O CALMCO SERVICING, L.P.<br>9600 GRT. HILLS TR., #300E<br>AUSTIN TX 78759 | -120000.00 | 40767.71 | 40767.71 | -120000.00 |
| Nature of Debt (purpose):<br>RENT DEPOSIT | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 712 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>EAST PHOTOGRAPHY<br>7703 OLD WAXHAW ROAD<br>WAXHAW NC 28173 | 1346.40 | 0.00 | 1346.40 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>EBERHARDT & ASSOCIATES<br>308 G STREET<br>SUITE 318<br>ANCHORAGE AK 99501 | 1400.00 | 0.00 | 1400.00 | 0.00 |
| Nature of Debt (purpose):<br>PROMOTIONAL MATERIALS | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>EDDIE DEEN AND COMPANY, INC.<br>POST BOX 1022<br>TERRELL TX 75160 | 0.00 | 2000.00 | 0.00 | 2000.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MARY ELLIOTT<br>721 OLIVE STREET<br>COLUMBIA SC 29205 | -2100.00 | 2100.00 | 2100.00 | -2100.00 |
| Nature of Debt (purpose):<br>RENT DEPOSIT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>EVENT SERVICES INC.<br>124 30TH STREET DRIVE SE<br>P. O. BOX 6003<br>CEDAR RAPIDS IA 52406 | 0.00 | 10692.97 | 8681.59 | 2011.38 |
| Nature of Debt (purpose):<br>STAGING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>EVENTS, INC.<br>352 NORTH 76TH STREET<br>OMAHA NE 68114 | 643.69 | 0.00 | 643.69 | 0.00 |
| Nature of Debt (purpose):<br>STAGING | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 713 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>EXECUTIVE OFFICES CORPORATION<br>3700 KOPPERS STREET<br>BALTIMORE MD 21227 | 523.50 | 0.00 | 523.50 | 0.00 |
| Nature of Debt (purpose):<br>FUNDRAISING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>F.H.L.&S.<br>7320 NORTH DREAMY DRAW DRIVE<br>PHOENIX AZ 85020 | 156730.80 | 161431.00 | 318161.80 | 0.00 |
| Nature of Debt (purpose):<br>TELEMARKETING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>FEDERAL EXPRESS<br>P. O. BOX 1140<br>MEMPHIS TN 38101 | 9649.87 | 5507.34 | 6740.02 | 12417.19 |
| Nature of Debt (purpose):<br>DELIVERY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>FIRST USA FINANCIAL SERVICES<br>P.O. BOX 76970<br>PHOENIX AZ 85062 | 302331.15 | 59409.75 | 302331.15 | 59409.75 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>FIVE OAKS CHARTERS, INC<br>1220 TUTTLE STREET<br>DES MOINES IA 50309 | 540.00 | 25518.96 | 19525.46 | 6533.50 |
| Nature of Debt (purpose):<br>TRAVEL EXPENSE REIMBURSEMENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>FOUR SEASONS HOTEL<br>98 SAN JACINTO BLVD.<br>AUSTIN TX 78701 | 10576.77 | 0.00 | 10576.77 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 714 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| Full Name, Mailing Address, and Zip Code of Debtor or Creditor | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| FREEDOM CAPITAL<br>POST OFFICE BOX 41647<br>PHILADELPHIA PA 19101 | 171.29 | 800.82 | 800.82 | 171.29 |
| Nature of Debt (purpose): COMPUTER LEASE | | | | |
| FREEMAN DECORATING<br>PO BOX 6130<br>EDM STATION<br>DES MOINES IA 50307 | 0.00 | 7226.63 | 1023.75 | 6202.88 |
| Nature of Debt (purpose): STAGING | | | | |
| MIKE GALLAN<br>71-20 MYRTLE AVENUE<br>GLENDALE NY 11385 | 1509.75 | 0.00 | 1509.75 | 0.00 |
| Nature of Debt (purpose): CATERING EXPENSE | | | | |
| DOUGLAS GAMBLE<br>P.O. BOX 4517<br>CARMEL CA 93921 | 2000.00 | 500.00 | 2500.00 | 0.00 |
| Nature of Debt (purpose): CONSULTANT EXPENSE/POLITICAL | | | | |
| GENERAL INTERACTIVE<br>66 CHURCH STREET<br>CAMBRIDGE MA 02138 | 37595.00 | 12000.00 | 49595.00 | 0.00 |
| Nature of Debt (purpose): INTERNET EXPENSE | | | | |
| GOVERNOR BUSH COMMITTEE<br>504 LAVACA<br>SUITE 1010<br>AUSTIN TX 78701 | 238.15 | 1882.47 | 0.00 | 2120.62 |
| Nature of Debt (purpose): EQUIPMENT LEASE/PURCHASE | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 715 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>GOVERNOR'S MANSION CATERING<br>1010 COLORADO STREET<br>AUSTIN TX 78701 | 0.00 | 14625.66 | 0.00 | 14625.66 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>GRAND HOTEL<br>MACKINAC ISLAND MI 49757 | 3576.34 | 0.00 | 3576.34 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>GRDAVISLTD.<br>PO BOX 1424<br>WOONSOCKET RI 02895 | 1224.00 | 0.00 | 1224.00 | 0.00 |
| Nature of Debt (purpose):<br>OFFICE SUPPLIES | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>GUADALUPE GUERRERO-JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | 522.00 | 1080.00 | 1602.00 | 0.00 |
| Nature of Debt (purpose):<br>SECURITY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>HACIENDA DEL SOL GUEST RANCH<br>5601 NORTH HACIENDA DEL SOL RD<br>TUCSON AZ 85718 | 2750.00 | 0.00 | 2750.00 | 0.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>HARPER COLLINS PUBLISHERS<br>PO BOX 360846<br>PITTSBURGH PA 15251 | 6846.82 | 0.00 | 6846.82 | 0.00 |
| Nature of Debt (purpose):<br>PROMOTIONAL MATERIALS | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 716 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>HILTON JACKSONVILLE & TOWERS<br>1201 RIVERPLACE BLVD.<br>JACKSONVILLE FL 32207 | 2842.15 | 0.00 | 2842.15 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>HUCKABY DAVIS & ASSOCIATES<br>228 SOUTH WASHINGTON ST<br>SUITE 200<br>ALEXANDRIA VA 22314 | 5009.55 | 10015.15 | 10015.88 | 5008.82 |
| Nature of Debt (purpose):<br>CONSULTANT EXPENSE/ACCOUNTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>HYATT REGENCY AUSTIN<br>DEPARTMENT RB0832<br>AUSTIN TX 78789 | 1386.91 | 0.00 | 1386.91 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>HYATT REGENCY GREENVILLE<br>220 N. MAIN STREET<br>GREENVILLE SC 29601 | 1933.68 | 0.00 | 1933.68 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>HYATT REGENCY SAN DIEGO<br>FILE NO. 54149<br>LOS ANGELES CA 90074 | 4550.83 | 0.00 | 4550.83 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>IKON<br>POST OFFICE BOX 9424<br>GRAND RAPIDS MI 49509 | 0.00 | 1792.23 | 0.00 | 1792.23 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE/PURCHASE | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 717 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>IKON OFFICE SOLUTIONS<br>TEXAS DISTRICT<br>P.O. BOX 730712<br>DALLAS TX 75373 | 1307.93 | 11.91 | 380.18 | 939.66 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ILLUMINATI ONLINE<br>2800 SOUTH IH 35<br>SUITE 220<br>AUSTIN TX 78704 | 1403.53 | 0.00 | 1403.53 | 0.00 |
| Nature of Debt (purpose):<br>INTERNET EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>INFOMAX OFFICE SYSTEMS, INC.<br>POST OFFICE BOX BC<br>DES MOINES IA 50304 | 538.66 | 161.59 | 583.54 | 116.71 |
| Nature of Debt (purpose):<br>EQUIPMENT PURCHASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>INN AT THE ROUND BARN FARM<br>1661 EAST WARREN ROAD<br>WAITSFIELD VT 05673 | 684.20 | 0.00 | 684.20 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>INSTANT FURNITURE RENTAL, INC.<br>DEPT 77-2954<br>CHICAGO IL 60678 | 504.92 | 434.04 | 504.92 | 434.04 |
| Nature of Debt (purpose):<br>FURNITURE LEASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>IOS CAPITAL<br>PO BOX 650016<br>DALLAS TX 75265 | 31574.86 | 14018.82 | 16659.40 | 28934.28 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE | | | | |

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|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>IOWA STATE CENTER<br>SCHEMAN BUILDING<br>SUITE 4<br>AMES IA 50011 | 2228.22 | 0.00 | 2228.22 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DONALD JACKSON<br>706 ANDOVER DRIVE<br>ROUND ROCK TX 78664 | 522.00 | 1296.00 | 1818.00 | 0.00 |
| Nature of Debt (purpose):<br>SECURITY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>KINKO'S INC.<br>CUSTOMER ADMIN. SERVICES<br>POST OFFICE BOX 530257<br>ATLANTA GA 30353 | 4337.98 | 18550.91 | 4337.98 | 18550.91 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>KELLY LA, DUKE<br>4555 SAN JUAN AVENUE<br>JACKSONVILLE FL 32210 | 1475.93 | 0.00 | 1475.93 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LARSON SATELLITE SERVICES<br>241 BOSTON POST ROAD<br>AMHESRT NH 03031 | 0.00 | 1600.00 | 0.00 | 1600.00 |
| Nature of Debt (purpose):<br>MEDIA EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LEXIS NEXIS<br>P.O. BOX 2314<br>CAROL STREAM IL 60132 | 14940.94 | 0.00 | 7469.92 | 7471.02 |
| Nature of Debt (purpose):<br>SUBSCRIPTIONS | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number 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 | Use separate schedule(s) for each numbered line | 719 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LINZ PHOTOGRAPHY<br>20 GREENWAYS LANE<br>LAKEWOOD NJ 08701 | 499.57 | 430.00 | 499.57 | 430.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LOCKART, ATCHLEY ET. AL<br>6850 AUSTIN CENTER BOULEVARD<br>SUITE 160<br>AUSTIN TX 78731 | 0.00 | 3250.00 | 0.00 | 3250.00 |
| Nature of Debt (purpose):<br>CONSULTING EXPENSE/ACCOUNTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LOGICOM, LLC<br>STEVEN M. ROBINSON<br>11 MUSIC CIRCLE SOUTH<br>NASHVILLE TX 37203 | 3750.00 | 0.00 | 3750.00 | 0.00 |
| Nature of Debt (purpose):<br>STAGING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LYSA J. ISRAEL ASSOC., INC.<br>P. O. BOX 154<br>SKILLMAN NJ 08558 | 5268.96 | 5839.79 | 0.00 | 11108.75 |
| Nature of Debt (purpose):<br>CONSULTANT EXPENSE/FUNDRAISING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MAIL BOXES ETC.<br>815-A BRAZOS<br>AUSIN TX 78701 | 62.86 | 91.44 | 62.86 | 91.44 |
| Nature of Debt (purpose):<br>DELIVERY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MARCEL FAMILY TRUST<br>630 NORTH TIGERTALE ROAD<br>LOS ANGELES CA 90049 | -4200.00 | 4200.00 | 4200.00 | -4200.00 |
| Nature of Debt (purpose):<br>RENT DEPOSIT | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number 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 | Use separate schedule(s) for each numbered line | 720 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MARKET STRATEGIES, INC.<br>20255 VICTOR PARKWAY, #400<br>LIVONIA MI 48152 | 43983.55 | 5000.00 | 43983.55 | 5000.00 |
| Nature of Debt (purpose):<br>POLLING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MIA MATHESON<br>100 WEST 80TH STREET, #8B<br>NEW YORK NY 10024 | 406.00 | 0.00 | 406.00 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>DIANNE MCCONNELL<br>237 LAFAYETTE ST., 6W<br>NEW YORK NY 10012 | 0.00 | 801.87 | 0.00 | 801.87 |
| Nature of Debt (purpose):<br>CATERING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MEDIA PRODUCTIONS<br>PO BOX 1169<br>FARGO ND 58107 | 685.13 | 0.00 | 685.13 | 0.00 |
| Nature of Debt (purpose):<br>SOUND/LIGHTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MEGABYTE EXPRESS<br>8711 BURNET ROAD<br>SUITE E-50<br>AUSTIN TX 78757 | 4718.20 | 53.90 | 3569.00 | 1203.10 |
| Nature of Debt (purpose):<br>OFFICE SUPPLIES | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LOPA MEHROTRA<br>1410 STEINER STREET, #409<br>SAN FRANCISCO CA 94115 | 1167.40 | 0.00 | 1167.40 | 0.00 |
| Nature of Debt (purpose):<br>CONSULTANT EXPENSE/FUNDRAISING | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 721 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MERRIMACK HOTEL & CONF. CTR.<br>4 EXECUTIVE PARK DRIVE.<br>MERRIMACK NH 03054 | 0.00 | 5695.29 | 4587.84 | 1107.45 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>JOHN MARSHALL MEYERS<br>1829 23RD STREET. NW<br>WASHINGTON DC 20008 | 850.18 | 0.00 | 850.18 | 0.00 |
| Nature of Debt (purpose):<br>FUNDRAISING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MID AMERICAN ENERGY<br>666 GRAND AVENUE<br>DES MOINES IA 50309 | 54.41 | 2983.04 | 2892.41 | 185.04 |
| Nature of Debt (purpose):<br>UTILITIES/MAINTENANCE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MOLLOY SOUND & VIDEO CONTR.<br>1200 S. MAMMOTH ROAD<br>MANCHESTER NH 03109 | 7910.00 | 3250.00 | 11160.00 | 0.00 |
| Nature of Debt (purpose):<br>SOUND/LIGHTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>MOVE SOLUTIONS. INC.<br>P.O. BOX 891633<br>DALLAS TX 75389 | 621.00 | 187.50 | 442.50 | 366.00 |
| Nature of Debt (purpose):<br>DELIVERY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>NATIONAL CAR RENTAL<br>PO BOX 280<br>MINNEAPOLIS MN 55440 | 4335.51 | 3174.83 | 4335.51 | 3174.83 |
| Nature of Debt (purpose):<br>CAR/VAN RENTAL | | | | |

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| **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 | Use separate schedule(s) for each numbered line | 722 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>NEOPOST<br>P.O. BOX 73727<br>CHICAGO IL 60673 | 807.51 | 0.00 | 355.31 | 452.20 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>NEXTLINK ONE<br>P.O. BOX 970205<br>DALLAS TX 75397 | 205926.87 | 0.00 | 205926.87 | 0.00 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>NH WOMEN'S FORUM<br>ATTN: BEA FRANCOEUR<br>23 WOODCREST DRIVE<br>HUDSON NH 03051 | 1487.29 | 0.00 | 1487.29 | 0.00 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>O'NEIL GRIFFIN BODI, INC.<br>1000 ELM ST., 20TH FLOOR<br>MANCHESTER NH 03101 | 0.00 | 202487.86 | 191987.14 | 10500.72 |
| Nature of Debt (purpose):<br>MEDIA EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>OFFICE DEPOT<br>DEPT. 60-01514818<br>P. O. BOX 70311<br>CHICAGO IL 60673 | 482.47 | 221.33 | 482.47 | 221.33 |
| Nature of Debt (purpose):<br>OFFICE SUPPLIES | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>OLSEN & DELISI, LLC<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | 23982.50 | 199343.92 | 100431.09 | 122895.33 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 723 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ONRAMP ACCESS<br>211 E. 7TH STREET<br>Suite 1200<br>AUSTIN TX 78701 | 807.74 | 0.00 | 0.00 | 807.74 |
| Nature of Debt (purpose):<br>INTERNET EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PATTON, BOGGS LLP<br>2550 M STREET NW<br>WASHINGTON DC 20037 | 25187.74 | 19789.98 | 25187.74 | 19789.98 |
| Nature of Debt (purpose):<br>PROFESSIONAL SERVICES/LEGAL | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PEGASUS THEATRICAL, INC.<br>20570 WEST 8 MILE ROAD<br>SOUTHFIELD MI 48075 | 0.00 | 8086.27 | 0.00 | 8086.27 |
| Nature of Debt (purpose):<br>STAGING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PRAXIS LIST COMPANY<br>1609 SHOAL CREEK BLVD., #203<br>AUSTIN TX 78701 | 500.00 | 76519.60 | 39338.44 | 37681.16 |
| Nature of Debt (purpose):<br>LIST EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PRECHTER HOLDINGS<br>ONE HERITAGE PLACE, SUITE 400<br>SOUTHGATE MI 48195 | 1543.75 | 2002.00 | 2848.08 | 687.67 |
| Nature of Debt (purpose):<br>FUNDRAISING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PRECISION MAILING SERVICES<br>4926 DORCHESTER ROAD<br>CHARLESTON SC 29418 | 3361.03 | 0.00 | 0.00 | 3361.03 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 724 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PROFESSIONAL BUSINESS MACHINES<br>309 SOUTH MAIN STREET<br>TRAVELER'S REST SC 29690 | 0.00 | 700.00 | 0.00 | 700.00 |
| Nature of Debt (purpose):<br>OFFICE SUPPLIES | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PLACE<br>FALLS CHURCH VA 22044 | 2002.75 | 1832.50 | 3430.25 | 405.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>RENTEX COMPUTER RENTALS<br>337 SUMMER STREET<br>BOSTON MA 02210 | 0.00 | 659.00 | 0.00 | 659.00 |
| Nature of Debt (purpose):<br>EQUIPMENT RENTAL | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>REP DELEGATES 13TH DIST.<br>179 WINDSOR ROAD<br>STATEN ISLAND NY 10314 | 905.00 | 0.00 | 905.00 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>REYNOLDS AND REYNOLDS<br>POST OFFICE BOX 77096<br>DETROIT MI 48277 | 4005.25 | 0.00 | 4005.25 | 0.00 |
| Nature of Debt (purpose):<br>STAGING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ROBERT HARTLEY PHOTOGRAPHY<br>1732 MIZELL AVENUE<br>WINTER PARK FL 32789 | 1221.12 | 0.00 | 1221.12 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 725 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>RSD ADVERTISING DESIGN, INC.<br>POST OFFICE BOX 200670<br>AUSTIN TX 78720 | 32647.48 | 18630.48 | 23879.88 | 27398.08 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SAFEGUARD<br>POST OFFICE BOX 2045<br>TUSTIN CA 92781 | 762.09 | 0.00 | 762.09 | 0.00 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>LUCY SANTAMASSINO<br>5908 SHOAL CREEK BOULEVARD<br>AUSTIN TX 78757 | 1479.57 | 1600.00 | 1479.57 | 1600.00 |
| Nature of Debt (purpose):<br>MEDIA EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SHERATON NEW YORK HOTEL<br>811 SEVENTH AVENUE<br>52nd STREET<br>NEW YORK NY 10019 | 1031.82 | 0.00 | 1031.82 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SKYWAYS COMMUNICATIONS<br>108 ACCESS ROAD<br>NORWOOD MA 02062 | 0.00 | 2463.50 | 0.00 | 2463.50 |
| Nature of Debt (purpose):<br>MEDIA EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SOUND & IMAGES, INC.<br>PO BOX 2102<br>WEST COLUMBIA SC 29171 | 3168.76 | 15512.70 | 18681.46 | 0.00 |
| Nature of Debt (purpose):<br>SOUND/LIGHTING | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 726 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SOUTHEAST COURIER INC.<br>PO BOX 2370<br>MYRTLE BEACH SC 29578 | 90.00 | 0.00 | 90.00 | 0.00 |
| Nature of Debt (purpose):<br>CAR/VAN RENTAL | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SOUTHWESTERN BELL<br>PO BOX 630069<br>DALLAS TX 75263 | 623.48 | 0.00 | 623.48 | 0.00 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SOUTHWESTERN BELL<br>POST OFFICE BOX 650502<br>DALLAS TX 75265 | 11999.28 | 0.00 | 11999.28 | 0.00 |
| Nature of Debt (purpose):<br>TELEPHONE EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SPALDING GROUP<br>2308 FRANKFORT AVENUE<br>LOUISVILLE KY 40206 | 1347.00 | 0.00 | 1347.00 | 0.00 |
| Nature of Debt (purpose):<br>PROMOTIONAL MATERIALS | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SPARTANBURG MEMORIAL AUD.<br>385 NORTH CHURCH STREET<br>SPARTANBURG SC 29304 | 0.00 | 1341.00 | 0.00 | 1341.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>STRATEGIC COMMUNICATIONS SVCS<br>1029 J STREET<br>SUITE 400<br>SACRAMENTO CA 95814 | 654.25 | 1675.22 | 2329.47 | 0.00 |
| Nature of Debt (purpose):<br>CONSULTANT EXPENSE/POLITICAL | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 727 / 732 FOR LINE NUMBER 12 |
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NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>SUPERIOR ADVERTISING SERVICES<br>123 WILLIMAS STREET<br>REIDSVILLE NC 27320 | 1512.50 | 0.00 | 1512.50 | 0.00 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TAFT-O'CONNOR<br>211 SOUTH FIFTH STREET<br>COLUMBUS OH 43215 | 443.32 | 221.66 | 0.00 | 664.98 |
| Nature of Debt (purpose):<br>RENT | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TARGET STRATEGIES<br>5835 GRAND AVENUE<br>SUITE 202B<br>DES MOINES IA 50312 | 1251.69 | 0.00 | 1251.69 | 0.00 |
| Nature of Debt (purpose):<br>LIST EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TECHNOLOGY NETWORK<br>FEDERAL PAC<br>101 UNIVERSITY AVENUE #240<br>PALO ALTO CA 94301 | 1573.74 | 0.00 | 1573.74 | 0.00 |
| Nature of Debt (purpose):<br>INTERNET EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TEXAS MAILHOUSE, INC.<br>P.O. BOX 141248<br>AUSTIN TX 78714 | 19509.76 | 166275.51 | 101018.26 | 84767.01 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THE COLEMAN GROUP<br>64 EAST BROAD STREET<br>COLUMBUS OH 43215 | 8000.00 | 0.00 | 8000.00 | 0.00 |
| Nature of Debt (purpose):<br>CONSULTING EXPENSE/FUNDRAISING | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 728 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THE EVENT CENTER<br>16 KILTON ROAD<br>BEDFORD NH 03110 | 0.00 | 2329.80 | 415.80 | 1914.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THE HOME DEPOT<br>288 DANIEL WEBSTER HWY.<br>NASHUA NH 03060 | 0.00 | 634.22 | 0.00 | 634.22 |
| Nature of Debt (purpose):<br>PROMOTIONAL MATERIALS | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THE TOM BERGSTROM COMPANY<br>412 JOSEPHINE STREET<br>AUSTIN TX 78704 | 0.00 | 682.00 | 0.00 | 682.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THE WOOD COMPANY OF MARYLAND<br>6081 HAMILTON BLVD.<br>ALLENTOWN PA 18106 | 4681.25 | 0.00 | 4681.25 | 0.00 |
| Nature of Debt (purpose):<br>CONSULTANT EXPENSE/FUNDRAISING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THE WOODS HERBERGER GROUP<br>9200 S. DADELAND BLVD., #417A<br>MIAMI FL 33156 | 12293.08 | 10297.33 | 12293.08 | 10297.33 |
| Nature of Debt (purpose):<br>CONSULTANT EXPENSE/FUNDRAISING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THOMAS GIBBONS PHOTOGRAPHY<br>101 SAN FELIPE WAY<br>SAN FRANCISCO CA 94127 | 515.37 | 0.00 | 515.37 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number 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 | Use separate schedule(s) for each numbered line | 729 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THOMAS GRAPHICS, INC.<br>P.O. BOX 142228<br>AUSTIN TX 78714 | 23716.87 | 682575.45 | 566589.81 | 139702.51 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>THRIFTY CAR RENTAL<br>DEPT. 122<br>TULSA OK 74182 | 2293.81 | 0.00 | 440.70 | 1853.11 |
| Nature of Debt (purpose):<br>VAN/CAR RENTAL | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TIME WARNER<br>POST OFFICE BOX 2017<br>MECHANICSBURG PA 17055 | 1070.00 | 0.00 | 1070.00 | 0.00 |
| Nature of Debt (purpose):<br>SUBSCRIPTIONS | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TIME WARNER CABLE<br>P.O. BOX 650025<br>DALLAS TX 75265 | 0.00 | 965.44 | 0.00 | 965.44 |
| Nature of Debt (purpose):<br>SUBSCRIPTIONS | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TIME WARNER CABLE<br>PO BOX 149216<br>AUSTIN TX 78714 | 965.44 | 0.00 | 0.00 | 965.44 |
| Nature of Debt (purpose):<br>SUBSCRIPTIONS | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>TREVETT'S LABELS AND MAILING<br>142 EAST SELWOOD LANE<br>COLUMBIA SC 29212 | 0.00 | 729.58 | 0.00 | 729.58 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |

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| **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 | Use separate schedule(s) for each numbered line | 730 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>UNIVERSAL FOREST PRODUCTS, INC<br>2601 EAST BELTLINE NE<br>GRAND RAPIDS MI 49525 | 1515.23 | 0.00 | 1515.23 | 0.00 |
| Nature of Debt (purpose):<br>FUNDRAISING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>UNIVERSAL STATISTICS<br>9800 INDUSTRIAL DRIVE<br>BRIDGEVIEW IL 60455 | 5386.00 | 0.00 | 5386.00 | 0.00 |
| Nature of Debt (purpose):<br>PRINTING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>US OFFICE PRODUCTS<br>P.O. BOX 10537<br>AUSTIN TX 78766 | 98.51 | 0.00 | 98.51 | 0.00 |
| Nature of Debt (purpose):<br>OFFICE SUPPLIES | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>VALENTINE DIRECT MARKETING<br>5415 MAPLE AVE., SUITE 230<br>DALLAS TX 75235 | 3311.22 | 86.75 | 3397.97 | 0.00 |
| Nature of Debt (purpose):<br>DIRECT MAIL EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>VERMONT REPUBLICAN PARTY<br>PO BOX 70<br>MONTPELIER VT 05601 | 2000.00 | 0.00 | 0.00 | 2000.00 |
| Nature of Debt (purpose):<br>STAGING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>VOICES WEEKLY<br>1505 38TH STREET<br>ROCK ISLAND IL 61201 | 768.00 | 0.00 | 768.00 | 0.00 |
| Nature of Debt (purpose):<br>MEDIA EXPENSE | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 731 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>VOTER/CONSUMER RESEARCH<br>516 C STREET, NE<br>WASHINGTON DC 20002 | 58886.00 | 51750.00 | 58886.00 | 51750.00 |
| Nature of Debt (purpose):<br>POLLING | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WESTERN FINANCE AND LEASE, INC<br>POST OFFICE BOX 640<br>DEVILS LAKE ND 58301 | 501.74 | 285.53 | 501.74 | 285.53 |
| Nature of Debt (purpose):<br>EQUIPMENT LEASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WILDHORSE SALOON<br>120 SECOND AVENUE NORTH<br>NASHVILLE TN 37201 | 13374.73 | 0.00 | 13374.73 | 0.00 |
| Nature of Debt (purpose):<br>EVENT EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WILLIAM GAMMON INSURANCE<br>1615 GUADALUPE<br>AUSTIN TX 78701 | 625.00 | 625.00 | 625.00 | 625.00 |
| Nature of Debt (purpose):<br>INSURANCE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WILSON OFFICE INTERIORS<br>P.O. BOX 910764<br>DALLAS TX 75391 | 5685.39 | 5685.39 | 5685.39 | 5685.39 |
| Nature of Debt (purpose):<br>FURNITURE LEASE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>PETER WOLFF<br>309 FIELD CLUB RIDGE<br>PITTSBURGH PA 15238 | 1712.00 | 0.00 | 1712.00 | 0.00 |
| Nature of Debt (purpose):<br>PHOTOGRAPHY | | | | |

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| SCHEDULE D (Revised 3/80) | DEBTS AND OBLIGATIONS Excluding Loans | Use separate schedule(s) for each numbered line | 732 / 732 FOR LINE NUMBER 12 |
|---|---|---|---|

NAME OF COMMITTEE (In Full)
**BUSH FOR PRESIDENT, INC.**

| | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WOOD CATERING<br>600 SOUTH MADISON ST.<br>SUITE A<br>WILMINGTON DE 19801 | 957.00 | 0.00 | 957.00 | 0.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WORD OF MOUTH, INC.<br>919 WEST 12TH ST.<br>AUSTIN TX 78703 | 1115.61 | 0.00 | 1115.61 | 0.00 |
| Nature of Debt (purpose):<br>MEETING EXPENSE | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>WORKS.COM<br>6801 N. CAPITAL OF TX HIGHWAY<br>BUILDING 1<br>AUSTIN TX 78731 | 9169.73 | 8199.85 | 9169.73 | 8199.85 |
| Nature of Debt (purpose):<br>OFFICE SUPPLIES | | | | |
| Full Name, Mailing Address, and Zip Code of Debtor or Creditor<br>ZEHNDER'S OF FRANKENMOUTH<br>730 S. MAIN STREET<br>FRANKENMOUTH MI 48734 | 1200.00 | 0.00 | 1200.00 | 0.00 |
| Nature of Debt (purpose):<br>CATERING EXPENSE | | | | |

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| **1) SUBTOTALS** This Period This Page (Optional) | |
| **2) TOTALS** This Period (last page this line number only) | **739483.44** |
| **3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | |
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