

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

1/12

2000 JUL 20 P 4 40

1. NAME OF COMMITTEE (in full) R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COM- MITTEE		2. FEC IDENTIFICATION NUMBER C00201194
ADDRESS (number and street) 801 13TH STREET NW SUITE 410 SOUTH	<input type="checkbox"/> Check if different than previously reported	
CITY, STATE, and ZIP CODE WASHINGTON DC 20005		3. <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid-Year Report (Non-election Year Only)

Termination report

Monthly Report Due On:

February 20

March 20

April 20

May 20

June 20

July 20

August 20

September 20

October 20

November 20

December 20

January 31

Twelfth day report preceding _____

(election type)

election on _____ in the State of _____

Thirtieth day report following the General Election

on _____ in the State of _____

(b) Is this Report an Amendment

YES

NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>06/01/2000</u> through <u>06/30/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u>		5835.48
(b) Cash on Hand at Beginning of Reporting Period	4021.27	
(c) Total Receipts (from line 19)	4828.89	27460.75
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	8850.16	32798.23
7. Total Disbursements (from line 30)	6500.00	30446.07
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2350.16	2350.16
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete.

Type or Print Name of Treasurer

Filed by Julia Chaney

Signature of Treasurer

Julia E. Chaney

Date

7-19-00

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

FEC FORM 3X
(revised 8/93)

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

(revised 1/1/91)

NAME OF COMMITTEE R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COM- MITTEE	REPORT COVERING PERIOD		
	FROM 06/01/2000	TO: 06/30/2000	
I. Receipts			
	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	9354.90	22765.24	11.a.i.
ii. Unitemized	64.00	184.00	11.a.ii.
iii. Total	3418.90	22949.24	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions	3418.90	22949.24	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees ..	1409.99	4511.51	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts	4828.89	27460.75	19.
20. Total Federal Receipts	4828.89	27460.75	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
I. Federal Share	0.00	0.00	21.a.i.
II. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	0.00	0.00	21.b.
c. Total Operating Expenditures	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	8500.00	30446.07	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds	0.00	0.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements	8500.00	30446.07	30.
31. Total Federal Disbursements	8500.00	30446.07	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	3418.90	22949.24	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	3418.90	22949.24	34.
35. Total Federal Operating Expenditures	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures	0.00	0.00	37.

SCHEDULE A

ITEMIZED RECEIPTS

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

3 / 12

FOR LINE NUMBER
11A1

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)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code William K. Brewster 601 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 208.33 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Chairman of the Board	Aggregate Year-to-Date > \$ 2291.63	
Full Name, Mailing Address, and ZIP Code Dan Brouillette 601 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 208.33 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 2291.63	
Full Name, Mailing Address, and ZIP Code Rodney D. Chandler 601 13th Street, N.W. Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 217.39 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation President	Aggregate Year-to-Date > \$ 1958.51	
Full Name, Mailing Address, and ZIP Code Stephen H. Cooper 601 13th Street, N.W. Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 08/08/2000	Amount of Each Receipt this Period 166.66 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 166.66	
Full Name, Mailing Address, and ZIP Code Thomas Dobbins 601 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 208.33 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 2291.63	
Full Name, Mailing Address, and ZIP Code John R. Gregory 601 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 81.82 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 854.56	
Full Name, Mailing Address, and ZIP Code Ann G. Johnston 601 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 78.26 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 704.34	

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
11A1

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NAME OF COMMITTEE (in Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code David Jory 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 208.33 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 2291.63	
Full Name, Mailing Address, and ZIP Code Timothy R. Rupil 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 200.00 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 2400.00	
Full Name, Mailing Address, and ZIP Code Daniel B. Scherder 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 200.00 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Senior Vice President	Aggregate Year-to-Date > \$ 2000.00	
Full Name, Mailing Address, and ZIP Code William K. Brewster 601 13th Street, NW Suite 410 South Washington, DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 208.33 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Chairman of the Board	Aggregate Year-to-Date > \$ 2499.96	
Full Name, Mailing Address, and ZIP Code Dan Brouillette 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 208.33 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 2499.96	
Full Name, Mailing Address, and ZIP Code Rodney D. Chandler 601 13th Street, N.W. Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 217.39 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation President	Aggregate Year-to-Date > \$ 2173.90	
Full Name, Mailing Address, and ZIP Code Stephen H. Cooper 601 13th Street, N.W. Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 166.66 Payroll Deduction
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Vice President	Aggregate Year-to-Date > \$ 333.32	
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

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FOR LINE NUMBER 11A1

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NAME OF COMMITTEE (in Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code Thomas Dobbins 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 208.33 Payroll Deduction
	Occupation Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 2489.86		
Full Name, Mailing Address, and ZIP Code John R. Gregory 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 81.82 Payroll Deduction
	Occupation Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 736.38		
Full Name, Mailing Address, and ZIP Code Ann G. Johnston 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 78.28 Payroll Deduction
	Occupation Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 782.80		
Full Name, Mailing Address, and ZIP Code David Jory 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 205.33 Payroll Deduction
	Occupation Senior Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 2489.96		
Full Name, Mailing Address, and ZIP Code Daniel B. Scherder 601 13th Street, NW Suite 410 South Washington DC 20005	Name of Employer R. Duffy Wall & Associates, Inc.	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 200.00 Payroll Deduction
	Occupation Senior Vice President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 2200.00		

SUBTOTALS of Receipts This Page (Optional)

TOTALS This Period (last page this line number only)

3354.90

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER
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NAME OF COMMITTEE (in Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code ASHCROFT FOR SENATE PO BOX 464 JEFFERSON CITY MD 85101 [MEMO ITEM]	Name of Employer	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 41.29 Contribution Refund: In-Kind From Steven H. Gordon
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 0.00		
Full Name, Mailing Address, and ZIP Code FRIENDS OF CLAY SHAW 2600 N E 14TH STREET GAUSEWAY POMPANO BEACH FL 33062	Name of Employer	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 462.00 Contribution Refund
	Occupation		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 462.00		
Full Name, Mailing Address, and ZIP Code FRIENDS OF JIM INHOFE PO BOX 13300 OKLAHOMA CITY OK 73113	Name of Employer	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 397.40 Contribution Refund
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): General-2002	Aggregate Year-to-Date > \$ 397.40		
Full Name, Mailing Address, and ZIP Code Steven H. Gordon 1801 Briar Ridge Court McLean VA 22101	Name of Employer Steve Gordon and Associates, Inc.	Date (month, day, year) 06/08/2000	Amount of Each Receipt this Period 41.29 In-Kind: Contribution Refund On Behalf Of Ashcroft
	Occupation Principal		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 41.29		
Full Name, Mailing Address, and ZIP Code ROTH SENATE COMMITTEE P.O. BOX 105 WILMINGTON DE 19809	Name of Employer	Date (month, day, year) 06/23/2000	Amount of Each Receipt this Period 509.30 Contribution Refund
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 509.30		

SUBTOTALS of Receipts This Page (Optional)

TOTALS This Period (last page this line number only)

1409.99

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER
23

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**NAME OF COMMITTEE (in Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement (House - GA - 07) In-Kind: FR Services: A. Jacob	Date (month, day, year)	Amount of Each Disbursement This Period
BOB BARR - CONGRESS PO BOX 4323 34 POWDER SPRINGS STREET MARIETTA GA 30081 [MEMO ITEM]	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	37.50
BOB BARR - CONGRESS PO BOX 4323 34 POWDER SPRINGS STREET MARIETTA GA 30081 [MEMO ITEM]	Purpose of Disbursement (House - GA - 07) In-Kind: FR Expenses: RDW&A, Inc. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/02/2000	Amount of Each Disbursement This Period 25.00
ED BRYANT FOR CONGRESS 780 WALNUT KNOLL LN SUITE 2 CORDOVA TN 38018	Purpose of Disbursement (House - TN - 07) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/20/2000	Amount of Each Disbursement This Period 1000.00
FEINSTEIN 2000 601 S. GLENOAKS BLVD. SUITE 208 BURBANK CA 91502	Purpose of Disbursement (Senate - CA - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/02/2000	Amount of Each Disbursement This Period 1000.00
FLETCHER FOR CONGRESS PO BOX 4700 LEXINGTON KY 40544	Purpose of Disbursement (House - KY - 05) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/27/2000	Amount of Each Disbursement This Period 500.00
FRIENDS OF CAROLYN MCCARTHY 151 LINDEN ROAD MINEOLA NY 11501	Purpose of Disbursement (House - NY - 04) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 08/09/2000	Amount of Each Disbursement This Period 500.00
FRIENDS OF CONRAD BURNS - 2000 PO BOX 1532 BILLINGS MT 59103 [MEMO ITEM]	Purpose of Disbursement (Senate - MT - 00) In-Kind: FR Services: A. Jacob Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/30/2000	Amount of Each Disbursement This Period 25.00
FRIENDS OF CONRAD BURNS - 2000 PO BOX 1532 BILLINGS MT 59103 [MEMO ITEM]	Purpose of Disbursement (Senate - MT - 00) In-Kind: FR Expenses: RDW&A, Inc. Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 08/30/2000	Amount of Each Disbursement This Period 16.85
FRIENDS OF HOUGHTON POST OFFICE BOX 1107 CORNING NY 14830	Purpose of Disbursement (House - NY - 31) Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/13/2000	Amount of Each Disbursement This Period 1000.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER
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NAME OF COMMITTEE (in Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement (House - SC - 06) In-Kind: FR Expenses: RDW&A, Inc.	Date (month, day, year)	Amount of Each Disbursement This Period
FRIENDS OF JIM CLYBURN 2725 DEVINE STREET COLUMBIA SC 29205 [MEMO ITEM]	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	16.67
FRIENDS OF JIM CLYBURN 2725 DEVINE STREET COLUMBIA SC 29205 [MEMO ITEM]	Purpose of Disbursement (House - SC - 06) In-Kind: FR Services: A. Jacob Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/20/2000	25.00
FRIENDS OF JIM SAXTON P O BOX 795 MT HOLLY NJ 08060 [MEMO ITEM]	Purpose of Disbursement (House - NJ - 03) In-Kind: FR Services: A. Jacob Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	37.50
FRIENDS OF JIM SAXTON P O BOX 795 MT HOLLY NJ 08060 [MEMO ITEM]	Purpose of Disbursement (House - NJ - 03) In-Kind: FR Expenses: RDW&A, Inc. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	25.00
FRIENDS OF JOHN TANNER POST OFFICE BOX 1984 UNION CITY TN 38281 [MEMO ITEM]	Purpose of Disbursement (House - TN - 08) In-Kind: FR Services: A. Jacob Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	25.00
FRIENDS OF JOHN TANNER POST OFFICE BOX 1984 UNION CITY TN 38281 [MEMO ITEM]	Purpose of Disbursement (House - TN - 08) In-Kind: FR Expenses: RDW&A, Inc. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	16.66
GORDON SMITH FOR US SENATE 2002 INC 228 S WASHINGTON ST SUITE 200 ALEXANDRIA VA 22314 [MEMO ITEM]	Purpose of Disbursement (Senate - OR - 00) In-Kind: FR Services: A. Jacob Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Primary 2002	06/30/2000	25.00
GORDON SMITH FOR US SENATE 2002 INC 228 S WASHINGTON ST SUITE 200 ALEXANDRIA VA 22314 [MEMO ITEM]	Purpose of Disbursement (Senate - OR - 00) In-Kind: FR Expenses: RDW&A, Inc. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Primary-2002	06/30/2000	16.67
HULSHOF FOR CONGRESS PO BOX 1621 COLUMBIA MO 65205 [MEMO ITEM]	Purpose of Disbursement (House - MO - 08) In-Kind: FR Services: A. Jacob Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	37.50

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

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FOR LINE NUMBER
23

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NAME OF COMMITTEE (In Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement (House - MO - 09) In-Kind: FR Expenses: RDW&A, Inc.	Date (month, day, year)	Amount of Each Disbursement This Period
HULSHOF FOR CONGRESS PO BOX 1621 COLUMBIA MO 65205 (MEMO ITEM)	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	25.00
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	Purpose of Disbursement In-Kind: FR Services: Barr Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	37.50
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	Purpose of Disbursement In-Kind: FR Services: Holshof Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	37.50
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	Purpose of Disbursement In-Kind: FR Services: Rangel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	37.50
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	Purpose of Disbursement In-Kind: FR Services: Saxton Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	37.50
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	Purpose of Disbursement In-Kind: FR Services: Burns Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	25.00
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	Purpose of Disbursement In-Kind: FR Services: Tanner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	25.00
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	Purpose of Disbursement In-Kind: FR Services: Smith Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	25.00
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	Purpose of Disbursement In-Kind: FR Services: Nelson Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	25.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER
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**NAME OF COMMITTEE (in Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	In-Kind: FR Services: Thurman Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	25.00
Amy Jacob 4560 MacArthur Boulevard, NW #101 Washington DC 20007	In-Kind: FR Services: Clyburn Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	25.00
LAZIO 2000 INC 72 EAST MAIN ST SUITE 4 BABYLON NY 11702	(Senate - NY -) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/27/2000	1000.00
NELSON 2000 10050 REGENCY CIRCLE SUITE 100 OMAHA NE 68114	(Senate - NE - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/27/2000	1000.00
NELSON 2000 10050 REGENCY CIRCLE SUITE 100 OMAHA NE 68114	(Senate - NE - 00) In-Kind: FR Services: A. Jacob Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	25.00
NELSON 2000 10050 REGENCY CIRCLE SUITE 100 OMAHA NE 68114	(Senate - NE - 00) In-Kind: FR Expenses: RDW&A, Inc. Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/30/2000	15.67
R. Duffy Wall & Associates, Inc. 601 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Barr Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	25.00
R. Duffy Wall & Associates, Inc. 601 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Hulshof Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	25.00
R. Duffy Wall & Associates, Inc. 601 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Rangel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	06/02/2000	25.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
R. Duffy Wall & Associates, Inc. 801 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Saxton Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/02/2000	25.00
R. Duffy Wall & Associates, Inc. 801 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Burns Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/30/2000	16.66
R. Duffy Wall & Associates, Inc. 801 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Tanner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/30/2000	16.66
R. Duffy Wall & Associates, Inc. 801 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Smith Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/30/2000	16.67
R. Duffy Wall & Associates, Inc. 801 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Nelson Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/30/2000	16.67
R. Duffy Wall & Associates, Inc. 801 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Thurman Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/30/2000	16.67
R. Duffy Wall & Associates, Inc. 801 13th Street, NW Suite 410 South Washington DC 20005	In-Kind: FR Expenses: Clyburn Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/30/2000	16.67
RANGEL FOR CONGRESS 2000 PO BOX 5577 MANHATTANVILLE STA NEW YORK NY 10027 [MEMO ITEM]	(House - NY - 15) In-Kind: FR Services: A. Jacob Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/02/2000	37.50
RANGEL FOR CONGRESS 2000 PO BOX 5577 MANHATTANVILLE STA NEW YORK NY 10027 [MEMO ITEM]	(House - NY - 15) In-Kind: FR Expenses: RDW&A, Inc. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/02/2000	25.00

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	12 / 12
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NAME OF COMMITTEE (In Full)
R DUFFY WALL & ASSOCIATES INC POLITICAL ACTION COMMITTEE

Full Name, Mailing Address, and ZIP Code THURMAN FOR CONGRESS 450 PLEASANT GROVE ROAD INVERNESS FL 34452 [MEMO ITEM]	Purpose of Disbursement (House - FL - 05) In-Kind: FR Services: A. Jacob	Date (month, day, year) 06/30/2000	Amount of Each Disbursement This Period 25.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Full Name, Mailing Address, and ZIP Code THURMAN FOR CONGRESS 450 PLEASANT GROVE ROAD INVERNESS FL 34452 [MEMO ITEM]	Purpose of Disbursement (House - FL - 05) In-Kind: FR Expenses: RDW&A, Inc.	Date (month, day, year) 06/30/2000	Amount of Each Disbursement This Period 16.67
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		

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SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	6500.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 7-20-00
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<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
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<input type="checkbox"/> Other (Specify):	Postmarked _____ and/or Date of Receipt
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