

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

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USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) WOOLSEY FOR CONGRESS		2. FEC IDENTIFICATION NUMBER 000760245	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 750176		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CITY, STATE and ZIP CODE Petaluma, CA 94975		STATE/DISTRICT CA/06	

4. TYPE OF REPORT

April 15 Quarterly Report

12-Day Pre-Election Report for the Primary (Type of Election)
election on 3/7/00 in the State of CA

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

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

30-Day Post-Election Report following the General Election
on _____ in the State of _____

Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>1/1/00</u> through <u>2/16/00</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	9,731. ⁰⁰	9,731. ⁰⁰
(b) Total Contribution Refunds (from Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	9,731. ⁰⁰	9,731. ⁰⁰
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	27,848. ⁴⁰	27,848. ⁴⁰
(b) Total Offsets to Operating Expenditures (from Line 14)		
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	27,848. ⁴⁰	27,848. ⁴⁰
8. Cash on Hand at Close of Reporting Period (from Line 27)	316,197. ⁹⁰	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20465
Toll Free 800-424-9530
Local 202-694-1100

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 WATHLEEN DOYLE		Date 2/18/00
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.

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FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) WOOLSEY FOR CONGRESS	Report Covering the Period:	
	From: 1/1/00	To: 2/21/00
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	900.-	
(ii) Unitemized	5,831.-	
(iii) Total of contributions from individuals	6,731.-	6,731.-
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)	3,000.-	3,000.-
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))	9,731.-	9,731.-
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		
15. OTHER RECEIPTS (Dividends, Interest, etc.)	725.-	725.-
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	10,454.-	10,454.-
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	27,848.40	27,848.40
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		
21. OTHER DISBURSEMENTS	2,050.-	2,050.-
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	29,898.40	29,898.40

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	335,642.36	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	10,454.00	24
25. SUBTOTAL (add Line 23 and Line 24)	\$	346,096.36	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$	29,898.40	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$	316,197.96	27

SCHEDULE A **ITEMIZED RECEIPTS**
CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Steven Birbaum 1255 Post Street, Ste. 850 San Francisco CA 94109	Self-employed Occupation Writer/Attorney	1/6/00	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary-00 <input type="checkbox"/> General-00	Aggregate Year-to-Date	\$250.00	
Merrie Harris 120 Pleasant Hill Ave. # 150 Sebastopol CA 95472	Self Employed Occupation Chiropractor	1/25/00	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary-00 <input type="checkbox"/> General-00	Aggregate Year-to-Date	\$250.00	
Phyllis K. Friedman 119 Reservoir Road Hillsborough CA 94010	N/A Occupation Retired	2/2/00	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary-00 <input type="checkbox"/> General-00	Aggregate Year-to-Date	\$200.00	
Ruth Robson 501 Portola Road, #32 Portola Valley CA 94028	N/A Occupation Retired	2/2/00	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary-00 <input type="checkbox"/> General-00	Aggregate Year-to-Date	\$200.00	
Total This Period			\$900.00

SCHEDULE A **ITEMIZED RECEIPTS**
CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code Seafarers International Union PAC 5201 Auth Way Camp Springs MD 20748	Name of Employer PAC	Date (month, day, year) 1/25/00	Amount of Each Receipt this Period \$500
	Occupation N/A		
Receipt For: <input checked="" type="checkbox"/> Primary-00 <input type="checkbox"/> General-00	Aggregate Year-to-Date \$500		
Full Name, Mailing Address and ZIP Code American Road & Transportation Builders Ass'n. 1010 Mass. Ave., NW Washington DC 20001	Name of Employer PAC	Date (month, day, year) 1/25/00	Amount of Each Receipt this Period \$500
	Occupation N/A		
Receipt For: <input checked="" type="checkbox"/> Primary-00 <input type="checkbox"/> General-00	Aggregate Year-to-Date \$500		
Full Name, Mailing Address and ZIP Code American Medical Association PAC 1101 Vermont Ave., NW Washington DC 20008	Name of Employer PAC	Date (month, day, year) 1/25/00	Amount of Each Receipt this Period \$2,000
	Occupation N/A		
Receipt For: <input checked="" type="checkbox"/> Primary-00 <input type="checkbox"/> General-00	Aggregate Year-to-Date \$2,000		
		Total This Period	\$3,000

SCHEDULE A**ITEMIZED RECEIPTS**PAGE 1 OF 1
FOR LINE NUMBER 15

Other Receipts

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Exchange Bank 2 East Washington St. Petaluma CA 94952	N/A	1/31/00	\$723.00 (Interest Income)
Receipt For: <input checked="" type="checkbox"/> Primary-00 <input type="checkbox"/> General-00	Occupation N/A	Aggregate Year-to-Date \$723.00	
		Total This Period	\$723.00

**SCHEDULE B
OPERATING EXPENDITURES**

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE: Woolsey for Congress CD0260265

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cynthia Brantly 326 Valley St San Francisco CA 94131	Payroll Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/1/2000 2/3/2000	\$3,677.66 \$3,647.66
Therese Horsting 8472 La Salle Ave. Cotati CA 94931	Consulting Services Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/4/2000 2/5/2000	\$1,155.00 \$1,562.50
Therese Horsting 8472 La Salle Ave. Cotati CA 94931	Reimbursement of expenses Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/4/2000 2/5/2000	\$358.59 \$258.45
MEMO: Pacific Bell Payment Center Sacramento CA 95887	Phone Services Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	12/18/2000 12/19/2000 1/19/2000 1/28/2000	\$259.57 \$15.73 \$49.00 \$27.75 (MEMO)
MEMO: US Post Office 1150 N. McDowell St. Petaluma CA 94954	Postage Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	12/3/2000 12/3/2000 1/18/2000 1/31/2000	\$79.20 \$11.75 \$68.00 \$33.00 (MEMO)

**SCHEDULE B
OPERATING EXPENDITURES**

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Exchange Bank 2 East Washington St. Petaluma CA 94952	Taxes	1/6/2000	\$1,592.00
	Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/6/2000	\$1,592.00
CA Democratic Party 911 20th Street Sacramento CA 95814	Event tickets	1/6/2000	\$50.00
	Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/20/2000	\$100.00
Pacific Bell Payment Center Sacramento CA 95887	Phone Services	1/8/2000	\$18.72
	Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/8/2000	\$39.18
Cellular One 1455 Santa Rosa Ave. Santa Rosa CA 95404	Cellular Phone Services	1/20/2000	\$110.48
	Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	2/3/2000	\$97.50
AT&T P.O. Box 8103 Fox Valley IL 60598	Phone Services	2/3/2000	\$39.18
	Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	2/3/2000	\$19.29

**SCHEDULE B
OPERATING EXPENDITURES**

ITEMIZED DISBURSEMENTS

PAGE 3 OF 6
FOR LINE NUMBER 17

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Public Storage 900 Transport Way Petaluma CA 94854	Storage Space fee	1/8/2000 2/3/2000	\$108.00 \$123.50
Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00			
MCI P.O. Box 85053 Louisville KY 40285	Phone services	1/8/2000 1/20/2000	\$204.18 \$245.28
Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00			
United Parcel Service P.O. Box 85036 Louisville KY 40285	Shipping services	1/8/2000 2/3/2000	\$116.00 \$54.00
Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00			
FYI Direct 275 Valley Dr. Brisbane CA 94005	Mail House services	1/8/2000 1/20/2000 2/3/2000	\$908.94 \$554.37 \$906.05
Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00			
Sonoma County Democratic Central Comt. P.O. Box 3727 Santa Rosa CA 95402	Event ticket	1/12/2000	\$500.00
Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00			

**SCHEDULE B
OPERATING EXPENDITURES**

ITEMIZED DISBURSEMENTS

PAGE 4 OF 6
FOR LINE NUMBER 17

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Treasury P.O. Box 7028 San Francisco CA 94120	Taxes Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/12/2000	\$56.00
EDD P.O. Box 828276 Sacramento CA 94230	Taxes Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/14/2000 2/3/2000	\$190.06 \$174.80
Lynn Woolsey 923 B Street Petaluma CA 94952	Reimbursement for Expenses Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/20/2000 2/5/2000	\$23.45 \$655.18
MEMO: Station House Cafe 11180 State Route One Point Reyes CA 94958	Staff lunch Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/18/2000	\$160.94
MEMO: The Cantina 1529 Jessy Santa Rosa CA 95404	Staff dinner Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/21/2000	\$342.94

**SCHEDULE B
OPERATING EXPENDITURES**

ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER 17

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Graphic Arts Management Printing 83 Hamilton Dr. Novato CA 94949	Printing services Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/20/2000	\$3,879.71
Donordigital.com 2819 Tenth Street Berkeley CA 94710	Consulting services Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/20/2000	\$1,168.00
CARAL North 330 Townsend St. San Francisco CA 94107	Event ticket Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/28/2000	\$250.00
EMILY's List 805 15th Street, NW #400 Washington DC 20005	Annual membership fee Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/28/2000	\$100.00
Marin Democratic Club 225 Laurel Pl. San Rafael CA 94901	Club dues Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	2/5/2000	\$100.00

**SCHEDULE B
OPERATING EXPENDITURES**

ITEMIZED DISBURSEMENTS

PAGE 6 OF 6
FOR LINE NUMBER 17

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
David Andrukitas Printing 50 E Street, SE Washington DC 20003	Printing services	2/5/2000	\$955.88
Disbursement For: <input checked="" type="checkbox"/> Primary CD <input type="checkbox"/> General CD			

Total \$27,848.40

SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Disbursements

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NAME OF COMMITTEE: Woolsey for Congress C00260265

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Jane Herman P.O. Box 98 Terrance CA 90507	Federal Contribution CA/36 Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/28/2000	\$1,000.00
Mike Honda for Congress 111 W. St. John #400 San Jose CA 95113	Federal Contribution CA/15 Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/28/2000	\$1,000.00
Kuehl for Senate 6305 Yucca St., #606 Los Angeles CA 90028	State Contribution SD-23 Disbursement For: <input checked="" type="checkbox"/> Primary 00 <input type="checkbox"/> General 00	1/28/2000	\$50.00
Total			\$2,050.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

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

<input type="checkbox"/> Hand Delivered	Date of Receipt
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