

Association of State Democratic Chairs



RECEIVED
FED MAIL ROOM
2000 DEC -7 P 1:00

Joan Menard
President

Ms. Angel Williamson
Federal Election Commission
999 E Street, NW
Washington, DC 20463

December 5, 2000

Dear Ms. Williamson:

I am hereby submitting the Post-General Election report for the ASDC/Dollars for Democrats Account (ID #: C00073791) for the period October 1, 2000, to November 27, 2000.

Please do not hesitate to contact Andrew Goldberg at (202) 479-5122 or me if you have any questions or need additional information.

Sincerely,

A handwritten signature in cursive script that reads "Ann Fishman".

Ann Fishman
Executive Director

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2000 DEC -7 P 1:00

USE PRE-PAID MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Association of State Democratic Claims Dollars for Democrats	2. FEC IDENTIFICATION NUMBER C00073791
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 430 South Capitol Street, SE	3. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
CITY, STATE and ZIP CODE Washington, DC 20003	

4. TYPE OF REPORT

(a) April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

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

Termination Report

Monthly Report Due On:

February 20

June 20

October 20

March 20

July 20

November 20

April 20

August 20

December 20

May 20

September 20

January 31

12-Day Pre-Election Report for the _____
(Type of Election)

election on _____ in the State of _____

30-Day Post-Election Report following the General Election

on 11-7-00 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 10-1-2000 through 11-27-2000		
6. (a) Cash on Hand January 1, 19 2000		\$ 623,586.64
(b) Cash on Hand at Beginning of Reporting Period	\$ 663,349.79	
(c) Total Receipts (from Line 16)	\$ 1,068,665.80	\$ 5,017,707.97
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 1,734,015.59	\$ 5,641,294.61
7. Total Disbursements (from Line 20)	\$ 1,191,225.73	\$ 4,998,504.75
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 642,789.86	\$ 642,789.86
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20483 Toll Free 800-424-8530 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 150,000.00	

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

Ann Fishman

Signature of Treasurer

Ann Fishman

Date

Dec 9 '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 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE ASDC Dollars for Democrats C00073791		REPORT COVERING PERIOD FROM 10-1-2000 TO 11-27-2000	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
I. Itemized (use Schedule A)	69,755.50	187,709.50	11(a)
II. Unitemized	998,910.30	4,829,498.47	11(a)(i)
III. Total (add I and II) >	1,068,665.80	5,017,207.97	11(a)(ii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a, II, b and c) >	1,068,665.80	5,017,207.97	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	0	500	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	1,068,665.80	5,017,707.97	19
20. Total Federal Receipts (subtract line 18 from line 19) >	1,068,665.80	5,017,707.97	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
I. Federal Share			21(a)(i)
II. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	231,576.23	2,062,965.20	21(b)
c. Total Operating Expenditures (add a, I, II, and b) >	231,576.23	2,062,965.20	21(c)
22. Transfers to Affiliated/Other Party Committees	859,649.50	2,935,539.55	22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (Use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (Use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) >			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	1,091,225.73	4,998,504.75	30
31. Total Federal Disbursements (subtract line 21 a, II from line 30) >	1,091,225.73	4,998,504.75	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	1,068,665.80	5,017,207.97	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	1,068,665.80	5,017,207.97	34
35. Total Federal Operating Expenditures (add 21 a, I and 21 b) >	231,576.23	2,062,965.20	35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) >	231,576.23	2,062,965.20	37

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 1 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS JOCELYN BARKER 6101 ALPINE WOODS DR ANCHORAGE AK 99516 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ANCHORAGE SCHOOL DISTRICT HIGH SCHOOL REGISTRAR	260.00	10/06/00 -	60.00
PETER & ELIZABETH BIESJOI PO BOX 80848 FAIRBANKS AK 99708 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	220.00	10/31/00 -	110.00
MR ANDY EMBICK PO BOX 1809 VALDEZ AK 99686 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED DOCTOR	400.00	11/16/00 -	100.00
MR BERNARD KOPER 4338 ABBOTT RD ANCHORAGE AK 99507 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED EUROPEAN BAKER	250.00	10/11/00 -	100.00
MR THOMAS NANSON 4110 URSA CIR ANCHORAGE AK 99517 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	PHILIPS ALASKA INCORPORATED ENVIRONMENTAL COORDINATOR	260.00	10/12/00 -	100.00
MRS KATELYN MARKLEY 7243 HUNTER CIRCLE ANCHORAGE AK 99502 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	240.00	10/06/00 - 10/19/00 -	60.00 60.00
MRS SHERYL PADILLA PO BOX 717 KENAI AK 99611 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CITY OF KENAI LEGAL SECRETARY	250.00	10/06/00 -	125.00

SUBTOTAL of Receipts This Page

\$715.00

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
CDD073791

PAGE 2 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(\$)	AMT OF EACH RECEIPT
MICHAEL & MARGARET PRICE 4620 GOLDEN SPRING CIR ANCHORAGE AK 99507 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	285.00	10/19/00 -	85.00
MR ROBERT RICHARD 1750 W 12TH AVE ANCHORAGE AK 99501 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	400.00	11/16/00 -	100.00
MR JERRY SNETZER PO BOX 22307 JUKEAU AK 99802 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DEPARTMENT OF HEALTH & SOCIAL SERVICES COMPUTER SYSTEM DESIGNER DEVELOPER	290.00	10/27/00 -	50.00
RODMAN WILSON MD 361 EGAVIK DRIVE ANCHORAGE AK 99503 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	500.00	10/06/00 -	100.00
MR THOMAS AVERETT 19175 SAINT STEPHENS RD MOUNT VERNON AL 36560 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	FAIRFAX COUNTY VIRGINIA RETIRED TEACHER	220.00	11/10/00 -	100.00
MR TREY RILEY 200 WESTSIDE SQUARE SUITE 400 MOUNTAIN VIEW AL 35801 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED LAWYER	600.00	11/10/00 -	250.00
MS ALBERTA THOMAS PO 335 ARLINGTON AL 36722 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED TEACHER	225.00	11/10/00 -	50.00

SUBTOTAL of Receipts This Page

\$735.00

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 3 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR STEPHEN DAVIS 2112 N BEECHWOOD ST LITTLE ROCK AR 72207 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RIVERSIDE BANK SHARE BANKER	300.00	10/26/00 -	100.00
JEAN COLLINS 25 GREENBRIER RD WESTPORT CT 06880 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED WRITER	300.00	10/04/00 -	300.00
MS ANNE McDERMOTT BOX 672 OLD LYME CT 06371 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	275.00	11/16/00 -	100.00
MS LORETTA ANDERSON 4038 N RIVER VIEW AVE TAMPA FL 33607 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/27/00 -	250.00
MR ERIC BOLZ 2515 FLAMINGO LAKE DR WEST PALM BEACH FL 33406 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SCIENCE APPLICATION INTERNATIONAL ENGINEER	500.00	10/25/00 -	100.00
MR & MRS RICHARD BURKE 3360 OCEAN SHORE BLVD 302 ORMOND BCH FL 32176 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	275.00	11/06/00 -	100.00
MRS SUE GATLIN 11154 WETHERFIELD CT JACKSONVILLE FL 32257 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	US GOVERNMENT SBA CONTRACT ANALYST	250.00	10/16/00 -	100.00

SUBTOTAL of Receipts This Page

\$1050.00

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 4 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR SHELTON GRANADE 67 CYPRESS LN MAITLAND FL 32751 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ROLLINS COLLEGE PROFESSOR	300.00	10/19/00 -	100.00
MS SUZANNE JARVIS 6 NENDOTA LN SEA RANCH LAKES FL 33308 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ATTORNEY	350.00	11/17/00 -	250.00
MR RUDOLF LOWEYBALL 1834 NIGHTFALL DR NEPTUNE BEACH FL 32266 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ALLTEL COMPUTER PROGRAMMER	250.00	11/10/00 -	50.00
MR PAUL NEWTON 740 OSPREY WAY N PALM BEACH FL 33408 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	225.00	11/10/00 -	25.00
MR HARVIN PEARLMAN 447 MAJORCA CORAL GABLES FL 33134 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED	300.00	10/11/00 -	100.00
MRS DEBORAH RASMUSSEN 9149 ARUNDEL WAY JACKSONVILLE FL 32257 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DUAL PUBLIC SCHOOLS FREELANCE WRITER/EDITOR	300.00	10/25/00 -	75.00
MRS NADMI RYAN 16608 WILLOW GLEN DR ODESSA FL 33556 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	225.00	11/17/00 -	65.00

SUBTOTAL of Receipts This Page

\$665.00

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 5 OF 69
FOR LINE NUMBER
111

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS ELEANOR BALGAARD 1015 W BENTON ST APT 37 IOWA CITY IA 52246 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	375.00	10/22/00 -	150.00
MR ARCHIE BOTTOMS 2425 BTR SW CEDAR RAPIDS IA 52404 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	205.00	10/19/00 -	150.00
MR KENNETH BROOKS 13340 580TH AVE STORY CITY IA 50248 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED FARMER	390.00	11/01/00 -	50.00
MR MARK BROWN 320 S DUBUQUE ST IOWA CITY IA 52240 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	UNIVERSITY OF IOWA CLERK	220.00	10/19/00 - 11/22/00 -	20.00 20.00
MS MARY BURRIS 6403 HICKORY LN DES MOINES IA 50322 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	LINCOLN NATIONAL INSURANCE AGENT	280.00	10/25/00 -	80.00
MR & MRS RAYMOND CALLAHAN 1214 N 4TH ST AMES IA 50010 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	STATE OF IOWA ADMINISTRATOR FOR IOWA D.O.T.	350.00	11/10/00 -	50.00
MR ROBERT CASPER BOX 329 WINTERSSET IA 50273 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED AGRO BUSINESS	340.00	10/25/00 - 11/03/00 -	50.00 50.00

SUBTOTAL of Receipts This Page

\$620.00

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
GD0075791

PAGE 6 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MARION CHADWICK 2720 S PAXTON ST SIOUX CITY IA 51106 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	204.00	10/19/00 -	51.00
MRS BETTY COLEMAN 2483 380TH ST TAMA IA 52339 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SOUTH TAMA COUNTY SCHOOL DIST. LIBRARIAN	250.00	10/19/00 - 11/24/00 -	25.00 25.00
MR DAVID CRAWSTON 10 SHORELINE DR GRINNELL IA 50112 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	GRINNELL REGIONAL MEDICAL CENTER DOCTOR	310.00	11/01/00 -	100.00
MR ROBERT DANA 1466 WESTVIEW DR CORALVILLE IA 52241 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/24/00 -	100.00
MR MARK DAVIS 907 40TH PL DES MOINES IA 50312 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	PRIN. CORP ALLIANCE COMPLIANCE OFFICER	250.00	10/27/00 -	50.00
MS KATHRYN DANLEY 900 52ND ST WEST DES MOINES IA 50265 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SAFE EARTH LAWN & GARDEN CARE, INC. OWNER SELF-EMPLOYED	230.00	11/10/00 -	80.00
FRED & ANN DIEHL PO BOX 197 OSCEOLA IA 50213 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	STATE OF IOWA INVESTIGATOR FOR IA DEPT OF AG	250.00	10/22/00 -	50.00

SUBTOTAL of Receipts This Page

5481.00

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 7 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS FAITHE FURNAS 3472 CEDARVIEW CT BETTENDORF IA 52722 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	225.00	10/04/00 -	100.00
MS JEAN GUSTAFSON 1007 9TH ST KALONA IA 52247 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ACT INC. FINANCIAL ANALYST	250.00	11/08/00 -	75.00
MRS MARILYN JACKSON 10304 490ST RED OAK IA 51566 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/04/00 -	50.00
DR PAUL KELLER 14099 LAKEVIEW DR DES MOINES IA 50325 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RADIOLOGY PC PHYSICIAN	500.00	10/18/00 -	200.00
MR CRAIG LOVSTAD 307 STUTSMAN COUNCIL BLUFFS IA 51503 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/03/00 -	100.00
MR IVAN LYBBOH 4708 ASPEN DR WEST DES MOINES IA 50265 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED/IA HEALTH FOUNDATION ACCOUNTANT/ADMINISTRATOR	300.00	11/03/00 -	250.00
MR CLEMENT LYNN 308 10TH AVE NE INDEPENDENCE IA 50644 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	235.00	10/19/00 - 11/22/00 -	25.00 25.00

SUBTOTAL of Receipts This Page

\$825.00

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 8 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MS MIRA MCCLUNEY 100 IOWA ST WAVERLY IA 50677	WARTBURG COLLEGE PROFESSOR	300.00	10/11/00	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MRS ELIZABETH MCKRAY 701 DAKNOLL DR #118 IOWA CITY IA 52246	RETIRED	375.00	10/11/00 - 11/16/00	100.00 100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS MARY WINTER & EARL MORRIS 17830 550TH AVE AMES IA 50010	RETIRED	400.00	11/15/00	150.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR JEFFREY NALL 7401 PLUM DR URBANDALE IA 50322	STATE OF IOWA ADMINISTRATOR	350.00	10/11/00	150.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR DAVID NICHOLAS 3841 FALBROOK DR NE CEDAR RAPIDS IA 52402	ROCKWELL ENGINEER	950.00	10/15/00	450.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS CLAUDIA HILES 920 W RANDALL RD CARROLL IA 51401	REQUESTED	425.00	10/27/00	300.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR & MRS LARRY OBERLEY 151 FRIENDSHIP ST IOWA CITY IA 52245	UNIVERSITY OF IOWA PROFESSOR	210.00	11/03/00	50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

\$1400.00

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 9 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
RICHARD RAABE 3781 RIVER DAKS DR DES MOINES IA 50312 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	VENTURE MANAGEMENT & REALTY REAL ESTATE BROKER	400.00	11/16/00 -	200.00
MS ROXANN RYAN 7105 SUNSET TERRACE DES MOINES IA 50311 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	IOWA DEPARTMENT OF JUSTICE ATTORNEY	335.00	10/27/00 - 11/03/00 -	70.00 70.00
MR JOHN SCHMIDT 7105 SUNSET TERRACE DES MOINES IA 50311 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	360.00	10/12/00 - 10/19/00 -	100.00 100.00
MR TIMOTHY SPRENGELER 425 DENVER ST 1 WATERLOO IA 50701 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	255.00	11/14/00 -	85.00
BRUCE THORBURN 3002 VALLEY DR LE CLAIRE IA 52753 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ORTHODONTIST	400.00	11/09/00 -	100.00
JAN & TOM VRBAN 19 CHADDCOURT CDRALVILLE IA 52241 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	VRBAN FIRE PROTECT/LEPIC KROEGER REALTOR OWNER SELF-EMPLOYED/REALTOR	285.00	11/15/00 -	200.00
MS JUDY WINKELPLECK 14995 WOODCREEK LN CLIVE IA 50325 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ORGANIZATIONAL SOLUTIONS CONSULTANT	400.00	11/09/00 -	100.00

SUBTOTAL of Receipts This Page

\$1025.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
 SCHEDULE A
 C00073791

PAGE 10 OF 69
 FOR LINE NUMBER
 11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS CAROL ANN BROWN 5736 S HORSESHOE PL BOISE ID 83716 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	MICRON TECHNOLOGY INC. MANAGER	250.00	11/24/00	100.00
MRS ROSEMARY BURTON 3920 BUCKINGHAM DR BOISE ID 83704 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED SECRETARY	450.00	11/24/00	300.00
LORRAINE GUNDERSEN 1703 E ANIYY AVE NANPA ID 83606 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	550.00	10/10/00 - 10/23/00	50.00 500.00
MRS KATHLEEN KUIE WALKER 1312 8TH AVE LEWISTON ID 83501 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	POTLATCH GIS ANALYST	210.00	10/02/00	110.00
MR ALLAN CECIL MONTGOMERY 3104 N 39TH ST BOISE ID 83703 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED REAL ESTATE INVESTOR	220.00	10/02/00 - 10/10/00	50.00 100.00
MS PAMELA NAGEL 1200 HAPPY DR BOISE ID 83706 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WOLF PEACH PRESS, LLC PUBLISHER	215.00	10/02/00 - 10/16/00	50.00 50.00
MRS PAULINE OWENS PO BOX 8487 MOSCOW ID 83843 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/02/00	70.00

SUBTOTAL of Receipts This Page

\$1400.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 11 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
FORREST & ELAINE SCOUTER BOX 462 MOORE ID 83255 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	500.00	10/02/00	100.00
MR THEODORE WATANABE P O BOX 2941 IDAHO FALLS ID 83403 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	240.00	11/24/00	240.00
DR KEITH ASHCRAFT 6700 HIGH DR SHAWNEE MISSION KS 66208 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	600.00	10/23/00	200.00
MR RAY BAKER 4430 SW MARLBORO ROAD TOPEKA KS 66610 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	500.00	11/10/00	200.00
MR BERNABE PADILLA 515 N BROADMOOR AVE WICHITA KS 67206 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	FLIGHT SAFETY INTERNATIONAL AIRCRAFT MAINTENANCE INSTRUCTOR	250.00	11/10/00	125.00
MS ANN ALLEN 2752 LOWELL AVE LOUISVILLE KY 40205 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	210.00	11/30/00	50.00
MR WILLIAM DONWAY DO RD 2495 SLASK PIKE KY 41056 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED FARMER	310.00	11/10/00	100.00

SUBTOTAL of Receipts This Page

\$1015.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 12 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
DR EUGENE CRAWFORD 929 LILY DR LEXINGTON KY 40504 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	1000.00	10/06/00 -	500.00
MR DAVID HARRIS 521 COLLINS LANE GREENUP KY 41144 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	AK STEEL STEEL WORKER	300.00	11/10/00 -	100.00
MR STEVEN BARKER 914 DREHR BATON ROUGE LA 70806 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	LOUISIANA STATE PROFESSOR	220.00	10/06/00 -	110.00
MR JOHN WILLIAMS JR PO BOX 269 GRANBLING LA 71245 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	275.00	10/06/00 -	100.00
MR DAVID GOLDSTEIN 12605 EXCHANGE CT N POTOMAC MD 20854 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED	210.00	10/06/00 -	100.00
MRS JOAN KARASIK 2011 LUZERNE AVE SILVER SPRING MD 20910 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	275.00	10/12/00 -	150.00
MR THEODORE LEWIS 3404 TULSA RD BALTIMORE MD 21207 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	LOCAL UNION 333 LONGSHOREMAN	350.00	10/19/00 -	250.00

SUBTOTAL of Receipts this Page

\$1310.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 13 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MICHAEL & DEBRA MCCURRY 10313 FAWCETT ST KEWINGTON MD 20895	GRASSROOTS.COM, INC. CHIEF EXECUTIVE OFFICER	350.00	10/30/00 -	250.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR GORDON MELTZER 4025 EVANGELINE TER OLNEY MD 20832	PAGEN & MELTZER CPAs CERTIFIED PUBLIC ACCOUNTANT	400.00	10/04/00 -	250.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR MICHAEL PONS 10210 MENLO AVE SILVER SPRING MD 20910	REQUESTED	250.00	10/19/00 -	85.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR CHARLES VINCENT STANHOPE 2016 WARDMAN RD HYATTSVILLE MD 20782	REQUESTED	220.00	10/06/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR JOHN CORRIGAN P O BOX 1897 BUCKSPORT ME 04416	BUCKSPORT REGIONAL HEALTH CENTER EXECUTIVE DIRECTOR OF HEALTH CARE	210.00	10/11/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR RICHARD HACKETT 13 FAIRMOUNT ST PORTLAND ME 04103	PIERCE/ATWOOD ATTORNEY	300.00	10/18/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS SUSAN SCHNUR 1390 NEADON PAVN RD ISLESBORO ME 04848	SELF-EMPLOYED HOUSEWIFE	250.00	10/27/00 -	150.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

\$1035.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 14 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
RICHARD & HELEN ZIDOWECKI 32 STEVENSTON RD LITCHFIELD ME 04350 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	STATE OF MAINE HEALTH ADMINISTRATION	210.00	10/11/00 -	100.00
MR STEVEN ARTT 18485 MARLOWE ST DETROIT MI 48235 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DETROIT PUBLIC SCHOOLS SCHOOL ADMINISTRATOR	235.00	11/03/00 - 11/16/00 -	40.00 40.00
MRS ELIZABETH BAILLIE 22103 W BRANDON FARMINGTON HILLS MI 48336 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	350.00	11/03/00 - 11/16/00 -	50.00 50.00
MR ALTON BECKER 2165 NEWPORT RD ANN ARBOR MI 48103 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/03/00 -	100.00
DR JOHN BILLI MD 1439 BURGUNDY ANN ARBOR MI 48105 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	UNIVERSITY OF MICHIGAN PHYSICIAN	250.00	11/14/00 -	100.00
MR MELVIN BLEICH 100 CHURCH ST ROMEO MI 48065 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/20/00 -	100.00
MR JAMES BRADY 1097 BLOOMVIEW CIRCLE ROCHESTER MI 48307 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	300.00	11/13/00 -	100.00

SUBTOTAL of Receipts This Page

\$680.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 15 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
EDWARD BROWN 3821 BUCHANAN ST DETROIT MI 48208 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/27/00 - 11/22/00 -	25.00 25.00
MS ELAINE BRYANT 4030 OAK GROVE ORCHARD LAKE MI 48323 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	OAKLAND COUNTY SOCIAL WORKER	295.00	11/22/00 -	100.00
JAMES CARLIN 28819 FRANKLIN RD #200 SOUTHFIELD MI 48034 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ATTORNEY	250.00	11/01/00 -	250.00
MR WILLIAM DAY 2950 LOON DR WEXOM MI 48393 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ATTORNEY	300.00	10/17/00 - 11/13/00 -	100.00 100.00
MR JACK DUKE 7010 CAMPBELL AVE KALAMAZOO MI 49006 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	225.00	11/03/00 -	25.00
MR BEN EMDIN 6882 SUNRISE CT SE GRAND RAPIDS MI 49546 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	OS/ERINK EMDIN CLUB MANAGEMENT EXECUTIVE	500.00	10/17/00 -	200.00
MR FRANK FELONG 23837 FOREST ST OAK PARK MI 48237 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	600.00	10/26/00 -	200.00

SUBTOTAL of Receipts This Page

\$1025.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 16 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MS JULIE FORD 26091 DUNDÉE RD HUNTINGTON WOODS MI 48070 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED PHYSICIAN	225.00	10/12/00 -	25.00
MR ROBERT HARRISON 8156 MEYERS RD DETROIT MI 48228 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	275.00	11/13/00 -	50.00
MR MIKE HEAD 303 N JENISON AVE LANSING MI 48915 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	225.00	10/12/00 -	75.00
WILLIAM & BETTY HOFFMAN 4013 HIDDEN WOODS DR BLOOMFIELD HILLS MI 48301 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DETROIT PUBLIC SCHOOLS TEACHER	225.00	11/03/00 -	50.00
MISS JOAN KEKER 42480 REVERE AVE PLYMOUTH MI 48170 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/12/00 -	100.00
JAMES KIHURA 1478 OXFORD RD BERKLEY MI 48072 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HENRY FORD HEALTH SYSTEM RESEARCH SCIENTIST	250.00	11/03/00 -	100.00
MR JOHN KRIEWKE 3131 PITTSVIEW DR ANN ARBOR MI 48108 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	230.00	11/03/00 -	80.00

SUBTOTAL of receipts This Page

\$480.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 17 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
KAREN & JAMES LAHEY 702 SUNSET RD ANN ARBOR MI 48103 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED & COMSHARE COMPUTER CONSULTANT & PROGRAMMER	450.00	10/24/00 -	200.00
MR MICHAEL LAYNE 5442 GREENBRIER DR W BLOOMFIELD MI 48323 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED PUBLIC RELATIONS	300.00	10/11/00 -	300.00
MARK MCLAUGHLIN 626 MAPLE BLVD MONROE MI 48162 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RECKITT BENCKISER LAB TECHNICIAN	300.00	10/10/00 -	300.00
MR JAMES MUNRO 43384 RIVER BEND CLINTON TOWNSHIP MI 48038 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/04/00 -	100.00
MS LOVETT NEAL 595 BARRINGTON RD GRDSSE PT PARK MI 48230 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	235.00	11/03/00 -	85.00
MR ARTHUR PARK 1126 HOFFMAN ROYAL OAK MI 48067 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/25/00 -	125.00
MR CARL PIERCE 520 ASHWOOD FLUSHING MI 48433 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	200.00	11/03/00 - 11/22/00 -	50.00 50.00

SUBTOTAL of Receipts This Page

\$1210.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 18 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS IRENE PISKOTI 10089 WHITE LAKE RD FENTON MI 48430 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	GENESEE POLYMERS CORPORATION ADMINISTRATIVE EXECUTIVE	220.00	11/03/00 -	100.00
MR WILLIAM PLUMPE 9201 OLDTOWN DETROIT MI 48224 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	210.00	11/16/00 -	85.00
MR WILLIAM PULLEY 23700 LEE BAKER DR SOUTHFIELD MI 48075 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	225.00	11/03/00 -	75.00
MRS WILLA TAYLOR 54707 SHELBY RD SHELBY TOWNSHIP MI 48316 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	240.00	11/13/00 -	65.00
MR FREDERICK WEBSTER 635 HUNTINGTON MOUNT CLEMENS MI 48043 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	USTOM CORP. MAINTENANCE SUPERVISOR	250.00	11/13/00 -	50.00
MR ROBERT WEINBURGER 5379 FIVE MILE SOUTH LYON MI 48178 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	225.00	10/10/00 -	50.00
MR JESSE WILLIS 15336 PARKSIDE ST DETROIT MI 48238 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/10/00 -	150.00

SUBTOTAL of Receipts This Page

\$575.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 19 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS ANN WILSON 1000 FARMER ST DETROIT MI 48226 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SACHS WALDMAN ATTORNEY	250.00	11/16/00 -	25.00
MS KAREN WITEK 129 E 14 MILE RD DAFTER MI 49724 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HIAWATHA HEALTH SECRETARY	250.00	10/10/00 - 10/20/00 -	50.00 50.00
MR DOUGLAS WOCINA 1501 HATCHER CRES ANN ARBOR MI 48105 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	270.00	10/04/00 -	50.00
MRS LOIS ABRAHAM 12305 HEATHER ST NW COOK RAPIDS MN 55433 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ING - BELICSTAR COMPUTER PROGRAMMER	220.00	10/14/00 -	60.00
MR THEODORE ANDERSON 1631 MASSEE ST ALBERT LEA MN 56007 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	220.00	10/06/00 -	35.00
REV ELIZABETH BEISSEL 6925 FERRY AVE N BROOKLYN CTR MN 55429 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	AUGUSTANNA LUTHERAN CHURCH LUTHERAN PASTOR	500.00	10/27/00 -	500.00
MRS SJZANKE BRITT 3115 PRIOR CIR ROSEVILLE MN 55113 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	STAY AT HOME MOM	400.00	11/06/00 -	400.00

SUBTOTAL of Receipts This Page

\$1170.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 20 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(\$)	AMT OF EACH RECEIPT
MRS KATHRYN DEGROAT BOX 311 HECTOR MN 55342 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	260.00	10/06/00 -	50.00
MRS MAUREEN DICKSON 14365 DRAKE PATH APPLE VALLEY MN 55124 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SGT SOFTWARE ENGINEER	255.00	10/11/00 -	35.00
MARVIN EDEVOLD RR 1 BOX 443 BAGLEY MN 56621 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	FARMER	300.00	10/11/00 -	100.00
JONATHAN & JOANNE EGBERT 4529 COLFAX AVE S MINNEAPOLIS MN 55409 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	FAIRVIEW UNIVERSITY HOSPITAL REGISTERED NURSE	235.00	10/11/00 -	50.00
MR ALAN ENESTVEDT 78454 COUNTY RD 9 SACRED HEART MN 56285 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	225.00	10/27/00 -	85.00
MR RALPH FUHRMANN 7614 KIOMA AVE BOX # 232 CHANHASSEN MN 55317 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	350.00	10/04/00 -	200.00
MRS LAURA HANDLER 4551 CHES MAR DR EAGAN MN 55123 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED MUSICIAN	250.00	10/11/00 -	50.00

SUBTOTAL of Receipts This Page

\$570.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 21 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS DANITA HESS 11041 FOX HOLLOW LN N CHAMPLIN MN 55316 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SOFTLINK COMPUTER CONSULTANT	250.00	10/25/00 -	50.00
S WRIGHT & T IWASZEK 277 MACALESTER ST SAINT PAUL MN 55105 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	220.00	10/04/00 -	100.00
MR ROBERT JENSEN 17995 FLAGSTAFF AVE W FARMINGTON MN 55024 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	500.00	10/04/00 - 10/06/00 -	100.00 100.00
MR DON MARTY 220 BAYBERRY CT STILLWATER MN 55082 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED LANDSCAPING	250.00	10/04/00 -	150.00
MR IRVING MORRISSETTE 795 HOWARD ST N ST PAUL MN 55119 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	235.00	10/11/00 -	100.00
MR CLIFFORD NELSON 161 9TH ST TRACY MN 56175 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	230.00	10/11/00 -	130.00
T HIENDLMAYR & JAN ORMASA 1841 PINEHURST AVE SAINT PAUL MN 55116 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	INDEPENDENT SCHOOL DISTRICT 270 SPECIAL DIRECTOR	300.00	10/06/00 -	100.00

SUBTOTAL of Receipts This Page

8830.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 22 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR MARK & CONSTANCE PEIKERT 3 WILLIAMS WOODS WANTONED MN 55115 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RAMSEY COUNTY DIRECTOR OF POLICY & PLANNING	220.00	10/18/00 -	20.00
MR THOMAS SELWOLD 79 WESTERN AVE W APT 501 SAINT PAUL MN 55102 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	210.00	11/06/00 -	50.00
MR ROY STEMSRUD 817 - 5TH ST MADISON MN 56256 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	260.00	10/11/00 -	100.00
DAVID & MARY TAYLOR RR 4 BOX 690 NEW PRAGUE MN 56071 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	300.00	11/01/00 - 11/15/00 -	50.00 50.00
CLARK & WENDY TUTTLE III 112 N JEFFERSON NEW ULM MN 56073 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	PUBLIC SCHOOLS WORKS WITH SPECIAL NEEDS KIDS	250.00	11/24/00 -	62.50
MRS JOANNE VALENTO 3508 CENTERVILLE RD ST PAUL MN 55110 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	325.00	11/03/00 -	175.00
MR FRANK VANHORN 601 E IVY AVE SAINT PAUL MN 55101 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/06/00 - 10/13/00 -	50.00 50.00

SUBTOTAL of Receipts This Page

\$607.50

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
CDD073791

PAGE 23 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MARY ANN & DAVID MARK 1508 KORTHRUP AVE SAINT PAUL MN 55108 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	TEACHER, LAWYER, PUBLISHER/PSYCHOLOGIST JEAN LYLE CHILDREN'S CENTER/SELF-EMPLOYED	250.00	10/25/00 -	250.00
MISS ELLA BETTINGER 1506 MISSISSIPPI AVE ST LOUIS MO 63104 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	1000.00	11/18/00 -	1000.00
MR WILLIAM BISHOP 6811 NW PLEASANT VIEW DR PARKVILLE MO 64152 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ONE SYSTEM GROUP TECHNICAL ANALYST	400.00	11/10/00 -	100.00
MR ROY CURTISS 6065 LINDELL BLVD SAINT LOUIS MO 63112 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WASHINGTON UNIVERSITY SCIENTIST	450.00	11/09/00 -	200.00
MR JOSEPH DRISKILL 109 MONTEREY DRIVE JEFFERSON CITY MO 65109 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	210.00	10/20/00 -	100.00
MRS SUE DURRETT 443 W 57TH TER KANSAS CITY MO 64113 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOUSEWIFE	300.00	10/20/00 -	100.00
EMILY FIREBAUGH 1602 W LIBERTY ST FARMINGTON MO 63640 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED FORESTRY	300.00	10/20/00 -	100.00

SUBTOTAL of Receipts This Page

\$1850.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 24 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR GEORGE FRANZ 625 CLEAR SPRINGS RD BALLWIN MO 63021 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	350.00	11/10/00 -	125.00
MR JIM GENTRY BOX 146 CABOOD MO 65689 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	FUNERAL DIRECTOR	207.00	10/27/00 - 11/24/00 -	26.00 26.00
JOHN & DORA GIANGOLAKIS 44 CLEARVIEW PARK ST LOUIS MO 63138 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	KOHN, SHANDS, ELBERT & GIANGOLAKIS LAWYER	600.00	11/10/00 -	250.00
MR CLAUDE KNIGHT #2 SHAWNEE DR ST CHARLES MO 63301 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ATTORNEY	500.00	11/10/00 - 11/24/00 -	125.00 125.00
RICHARD & JEAN MOORE 715 WHITE OAK LN KANSAS CITY MO 64116 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	525.00	11/10/00 -	500.00
MRS BETH MURPHY 6205 LEONA STREET ST. LOUIS MO 63116 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	13TH WARD DEMOCRATIC COMMITTEE TREASURER	210.00	11/24/00 -	60.00
MR JOHN O'NEIL 3049 E 32ND ST KANSAS CITY MO 64128 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/10/00 -	100.00

SUBTOTAL of Receipts This Page

81337.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 25 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MS ELOISE PIGG PO BOX B WARSAW MO 65355 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED AGENT, LICENSE FEE OFFICE	275.00	11/10/00 -	100.00
MR JAMES PRUGH MC BR BOX 107-1 SALEM MO 65560 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	230.00	11/10/00 -	120.00
MR WILLIAM STAFFORD 3507 TENBROOK RD ARNOLD MO 63010 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	260.00	11/24/00 -	100.00
MR & MRS PAUL STURGEON ONE SUNRISE CIR CENTRALIA MO 65240 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	220.00	10/20/00 - 11/24/00 -	20.00 20.00
MR EUGENE WEINGARTNER 10577 COPPERFIELD DR ST LOUIS MO 63123 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/24/00 -	100.00
MR JAMES BABB 901 EDGEHILL RD CHARLOTTE NC 28207 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	BABB COMMUNICATIONS EXECUTIVE	1110.00	10/06/00 -	1000.00
MR BERT BENNETT 1065 ENGLEWOOD DR WINSTON SALEM NC 27106 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	210.00	11/10/00 -	50.00

SUBTOTAL of Receipts This Page

\$1510.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 26 OF 60
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR WILLIAM BROCK 4381 FROG LEVEL RD WINTERVILLE NC 28590 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	PITT COUNTY SHERIFFS OFFICE DETECTIVE SERGEANT	255.00	10/20/00 -	95.00
MS EMMA BULLARD 1115 WATSON DRIVE WILSON NC 27893 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	300.00	11/10/00 -	100.00
MR JOHN CARROLL 409 N ELLIOTT RD CHAPEL HILL NC 27514 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	240.00	10/23/00 -	60.00
MR THOMAS DRAKE GARLITZ 4434 MULLENS FORD RD CHARLOTTE NC 28226 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CANSLER, LOCKHART, CAMPBELL & EVAN ATTORNEY	250.00	11/24/00 -	250.00
VIJAY & ELIZABETH YAPIL 8604 BROOKDALE DR RALEIGH NC 27613 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ENGINEERING CONSULTANT	350.00	11/10/00 -	200.00
MRS LORETTA MARTIN 2897 UPPER LAKE RD THOMASVILLE NC 27360 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	220.00	10/20/00 -	50.00
MR ISAAE MATHIS 1051 CANDLEWOOD DR KERNERSVILLE NC 27284 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED CONSTRUCTION WORK	250.00	10/06/00 -	250.00

SUBTOTAL of Receipts This Page

\$1005.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
 SCHEDULE A
 C00973791

PAGE 27 OF 69
 FOR LINE NUMBER
 11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
JOHNNY & KAY ROBINSON 6659 NC HIGHWAY 1B SOUTH CONNELLYS SPRINGS NC 28612 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	300.00	11/10/00 -	250.00
C EDELMAN & LEWE SIEGLER 3815 STONEY CREEK RD CHAPEL HILL NC 27514 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	LAWYER/PSYCHOLOGIST FORTRESS RE, INC./DUKE UNIVERSITY MEDICAL CTR	500.00	10/06/00 -	500.00
MR ROBERT SILER 3609 WOODLAWN RD ROCKY MOUNT NC 27804 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/10/00 -	100.00
MRS MARTHA THORNTON 10011 US HWY 421 N CLINTON NC 28328 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/20/00 -	150.00
MR MICHAEL WEEKS 8508 MT PLEASANT CH RD WILLOW SPRING NC 27592 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WEEKS TURNER ARCHITECTURE ARCHITECT	320.00	10/20/00 -	110.00
MR PAUL BATESEL PO BOX 233 PORTLAND MD 58274 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	MAYVILLE STATE UNIVERSITY PROFESSOR	320.00	10/06/00 -	110.00
DOROTHY MATHEWSON 1119 UNIVERSITY DR 342 BISMARCK ND 58504 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	230.00	10/19/00 - 11/24/00 -	20.00 20.00

SUBTOTAL of Receipts This Page

\$1260.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C09073791

PAGE 28 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR GEORGE DUJE 4116 3RD AVE E WILLISTON ND 58801	RETIRED	225.00	10/12/00 - 10/12/00 -	40.00 35.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR WILLIE HARPER 5514 ELLISON AVE OMAHA NE 68104	WHITES COUNSELING MENTAL HEALTH THERAPIST	450.00	10/04/00 -	50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR EDWARD MCFARTLAND 1424 14Y CRETE NE 68333	DOANE COLLEGE PROFESSOR	320.00	10/20/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS JOANNE RITZMAN 3001 SD 51ST #462 LINCOLN NE 68506	RETIRED	250.00	10/11/00 -	75.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR WENDALL ROBISON 510 S 46TH ST LINCOLN NE 68510	RETIRED	230.00	10/04/00 -	60.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR ROGER EASLEY 1520 BUCK CT NORTH WEST ALBUQUERQUE NM 87105	U AND M HEALTH SCIENTIST BUDGET DIRECTOR	250.00	10/06/00 -	50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS NELLE GRAINGER HC 78 PO BOX 9504 RANCHOS DE TAOS NM 87557	DR. WILLIAM KILGORE REGISTERED NURSE	275.00	10/20/00 -	75.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

8560.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 29 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
ROB & JANE ROSENBERG 518 BLACK BEAR LOOP ALBUQUERQUE NM 87122 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	UNM PHYSICIAN	375.00	11/06/00 -	300.00
MS JOSEPHINE SMITH 613 14TH ST ALAMOGORDO NM 88310 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	310.00	10/06/00 - 10/20/00 -	100.00 50.00
MRS ROBERT STEPHENS PO BOX 43 CAPITAN NM 88315 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED RANCHER	210.00	10/06/00 -	100.00
MR PAUL WHALEN 315 VENADO LOS ALAMOS NM 87544 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	LOS ALAMOS NATIONAL LABORATORY PHYSICIST	300.00	11/06/00 - 11/10/00 -	50.00 50.00
MS KATHERINE WILLIAMS 1242 SCENIC RATON NM 87740 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	UNEMPLOYED	300.00	10/06/00 -	100.00
MR FRANK ZINN 7201 PROSPECT PL NE APT 304 ALBUQUERQUE NM 87110 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	400.00	10/20/00 -	100.00
MR CHRIS ANKNER 34-30 81ST ST APT 32 JACKSON HEIGHTS NY 11372 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	MILLER, TABAK, ROBERTS SECURITIES LLC FINANCE	350.00	10/25/00 -	100.00

SUBTOTAL of Receipts This Page

\$950.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
COD073791

PAGE 30 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR PETER ARNOW 18 HARRIS RD KATONAH NY 10536 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOSPITAL SOCIAL WORKER	300.00	11/22/00	100.00
MS ANN AYILES 11035 72ND RD APT 208 FOREST HILLS NY 11375 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NEW YORK CITY BOARD OF EDUCATION TEACHER	250.00	10/27/00	50.00
MRS JOYCE BARTLE 320 E 46TH ST APT 21A NEW YORK NY 10017 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED MEDIATOR, TRAINER (CONSULTANT)	210.00	10/06/00	70.00
GERRLD & BERNICE BAUMAN 220 DOUGLAS PL MT VERNON NY 10552 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED/CONSULTATION CENTER PSYCHOLOGISTS - BOTH	225.00	10/04/00	50.00
MRS JANE BEHAN 22 RIDGE RD CHAPPAQUA NY 10514 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED CLINICAL PSYCHOLOGIST	260.00	10/12/00	150.00
MR ALAN BELZER 1 5TH AVE APT 20C NEW YORK NY 10003 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	500.00	11/22/00	500.00
MRS MARCIA BIELFIELD 40 E 94TH ST APT 9B NEW YORK NY 10128 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	UNEMPLOYED	295.00	10/12/00	100.00

SUBTOTAL of Receipts This Page

\$1020.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 31 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR JOSEPH BIERNAN 222 E 82ND ST #44B NEW YORK NY 10028	SEPHORA MARKETING EXECUTIVE	250.00	10/26/00	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR WALTER BIKOWITZ PO BOX 549 KINDERHOOK NY 12106	NY STATE OFFICES OF GENERAL SERVICES ASSISTANT DIRECTOR	400.00	10/04/00 - 11/10/00	100.00 - 100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
JAMES & PAT BOEHLERT 1103 DAY HOLLOW RD ENDICOTT NY 13760	RETIRED	270.00	11/03/00	10.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR ROBERT BOST 160 CARINI BLVD APT 63 NEW YORK NY 10033	RETIRED	250.00	10/12/00	50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS MAE BOMMAN 1177 ANDERSON AVE APT 4A BRONX NY 10452	RETIRED	240.00	10/27/00	60.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS MARGAREE BYRD 17002 144TH AVE JAMAICA NY 11434	RETIRED	260.00	10/11/00	75.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
GLENNIS & JIMMY CHIAN 717 CHURCH ST MEDINA NY 14103	RETIRED	300.00	11/09/00	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

\$595.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 32 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(\$)	AMT OF EACH RECEIPT
MRS JUDITH CLARK 10 TODD DRIVE SANDS POINT NY 11050 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOUSEWIFE	250.00	10/04/00	100.00
MR ALAN COLE 157 TODD RD KATONAH NY 10536 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	IBM COMPUTER SCIENCE	225.00	11/16/00	75.00
MR JEROME COYLE 1704 PARK BLVD TROY NY 12180 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	230.00	10/25/00	20.00
MS RUTH DAWSON 122 FLANDERS ST ROCHESTER NY 14619 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	UNIVERSITY OF ROCHESTER SOCIAL WORKER	225.00	11/16/00	50.00
MRS JOCELYN DAX 411 WELLINGTON RD DELMAR NY 12054 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NEW YORK STATE OFFICE DEPUTY BUDGET DIRECTOR	250.00	10/06/00	125.00
MRS KATHY DEWART 333 ELLIS HOLLOW RD ITHACA NY 14850 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED CONSULTANT	450.00	11/22/00	50.00
MR NATHANIEL DICKERSON 120 BOERUM PL APT 1M BROOKLYN NY 11201 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DKG MANAGEMENT CONSULTANT	220.00	10/25/00	110.00

SUBTOTAL of Receipts This Page

\$530.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 33 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
DOROTHY & LILLIAN DISKEN PO BOX 931 MONTAUK NY 11954 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/04/00 -	200.00
MR ALEXANDER DIXON 1151 NOBLE AVENUE BRONX NY 10472 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	275.00	10/06/00 -	100.00
MR DAVID ERNST 130 FORD ST BOONVILLE NY 13309 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RAYMOND CORPORATION TECHNICAL WRITER	300.00	11/03/00 -	100.00
MRS LOUISE FARBBER 729 HORSEPOUND RD CARMEL NY 10512 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	270.00	10/04/00 - 10/12/00 -	50.00 50.00
MS LINDA FELL 444 E 82ND ST 3U NEW YORK NY 10028 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	OWNER RETAIL	400.00	10/05/00 -	150.00
MR EARL FELSEH 26 PINEWOOD RD GUILDERLAND NY 12084 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	FLEET FINANCIAL PR VP IN COMMUNICATIONS	250.00	10/25/00 -	50.00
MR WALTER FINUCANE 725 166 ST APT 5D WHITESTONE NY 11357 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	290.00	10/04/00 -	50.00

SUBTOTAL of Receipts This Page

\$750.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 34 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR DALE FISHER 578 CENANGO ST BINGHAMTON NY 13901 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	COOPERATIVE FEED DEALERS INC. ANIMAL NUTRITIONIST	300.00	10/19/00 -	100.00
MR RONALD FREEMAN 330 E 33RD ST APT 6N NEW YORK NY 10016 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ATTORNEY	1350.00	10/12/00 - 10/27/00 - 10/27/00 -	250.00 100.00 250.00
MR STANLEY FREIDMAN 124 PACIFIC STREET 2ND FL #1 BROOKLYN NY 11201 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	STATE UNIVERSITY OF NY PHYSICIAN	250.00	10/25/00 -	100.00
MR MICHAEL FRIEDMAN 12 OLD MANARONECK RD WSD WHITE PLAINS NY 10605 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NEW YORK HOSPITAL SOCIAL WORK	225.00	10/04/00 - 10/25/00 -	25.00 25.00
MS PATRICIA GEOGHEGAN 655 PARK AVENUE, APT 3B NEW YORK NY 10021 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CRAVATH, SWAINE & MOORE LAWYER	700.00	10/18/00 -	250.00
MR ANTHONY GINSBERG 425 E 79TH ST APT 3c NEW YORK NY 10021 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	FOURTEEN RESEARCH CORP. FINANCIAL ANALYST	210.00	11/01/00 -	40.00
MR JACK GOODRICH 900 LYBIC AVE, 3D BRONX NY 10462 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	250.00	10/06/00 -	50.00

SUBTOTAL of Receipts This Page

\$1190.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
L00073791

PAGE 35 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(\$)	AMT OF EACH RECEIPT
MS ELIZABETH DOUGER 721 CARROLL ST BROOKLYN NY 11215 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED COMPUTER CONSULTANT	550.00	10/24/00 -	100.00
MRS MARILYN GREENBERG 360 E 72ND ST APT A402 NEW YORK NY 10021 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/04/00 -	100.00
MS ELIZABETH GUIHER 4 E 88TH ST APT 4a NEW YORK NY 10128 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	425.00	10/11/00 -	100.00
REV LENTON GLAN JR 225 STORER AVE NEW ROCHELLE NY 10801 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ST JAMES PRESBYTERIAN CHURCH PRESBYTERIAN MINISTER	300.00	11/09/00 -	100.00
MR JAN HACHA 136 WAVERLY PL APT 17A NEW YORK NY 10014 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	TRIO COMMUNICATIONS CORPORATE EXECUTIVE	250.00	10/11/00 -	150.00
MRS EILEEN HAWKINS 370 1ST AVE APT 13G NEW YORK NY 10010 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	550.00	10/17/00 -	200.00
MR RICHARD HEYNIGER 330 W 78TH ST #3B NEW YORK NY 10023 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SOCIAL SECURITY ADMINISTRATION TELESERVICE CENTER MANAGER	219.00	11/01/00 -	50.00

SUBTOTAL of Receipts This Page

\$800.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 36 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
NR DAVID HOFFBERG 51 PELHAM ROAD ROCHESTER NY 14610 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NIXON, HARGRAVE, DEVANS & DOYLE ATTORNEY	300.00	10/23/00 -	100.00
MS ALANE HOHENBERG 4 WESTOVER RD TROY NY 12180 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	UNEMPLOYED	275.00	10/27/00 -	50.00
MR & MRS RICHARD HOLMES 402 E 90TH ST #12C NEW YORK NY 10128 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	PORTER HERRY COMPANY EXECUTIVE PRESIDENT	300.00	10/24/00 -	100.00
MRS ELAINE MOLOHAN 245 GOODRICH AVE SYRACUSE NY 13210 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SYRACUSE CITY SCHOOL DISTRICT TEACHER ASSISTANT	250.00	10/04/00 -	50.00
NR WILLIAM HORN P O BOX #831 POTSDAM NY 13676 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CLARKSON UNIVERSITY TEACHER	280.00	10/06/00 - 11/01/00 -	60.00 60.00
MR TIMOTHY HUDSON 781 UNION DR UNIONDALE NY 11553 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/01/00 -	100.00
MR JAMES JOHNSON 145 E 15TH ST APT 8U NEW YORK NY 10003 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ATTORNEY	400.00	10/11/00 - 11/09/00 -	100.00 100.00

SUBTOTAL of Receipts This Page

\$720.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
CG0073791

PAGE 37 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MS ANDREA KNUTSON 618 5 TH STREET BROOKLYN NY 11215	REQUESTED	235.00	10/16/00 - 10/20/00 -	50.00 60.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
CAROLYN KONHEIM 175 PACIFIC ST BROOKLYN NY 11201	KONHEIM TRANSPORTATION/ENVIRONMENTAL CONSULTANT	250.00	10/07/00 -	250.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
STEPHEN & DENISE KRETZ 64 RIVERSIDE AVE ARCTYVILLE NY 11701	REQUESTED	395.00	11/09/00 - 11/22/00 -	85.00 85.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS SUSAN LALLY 85 ARTHUR PL YONKERS NY 10701	SERVICES FOR THE UNDERSERVED, INC. SOCIAL WORKER	255.00	10/23/00 -	95.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR GARRETT LANZY 3716 PHEASANT LN ENDWELL NY 13760	IBM CORP. SOFTWARE ENGINEER	300.00	10/27/00 -	75.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR BYRON LAPHAM 7 COTTAGE ST GREENWICH NY 12834	RETIRED	250.00	11/10/00 -	50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR DAVID LAZARUS 910 W END AVE APT 9D NEW YORK NY 10025	COPE INSTITUTE AGUDATH ISRAEL OF AMERICA TEACHER	210.00	10/11/00 -	60.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

\$810.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 38 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS SUSANNA LENZI 531 MAIN STREET APT#1318 NEW YORK NY 10044	HOUSEWIFE	225.00	10/04/00 - 10/27/00 -	50.00 75.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR ARTHUR LOUIS LEVIN PO BOX 573 PLEASANT VALLEY NY 12549	AJILON, INC. COMPUTER SCIENTIST	245.00	10/04/00 - 11/15/00 -	75.00 85.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR JOSEPH LEVIN 60 E 96TH ST NEW YORK NY 10128	GROSS & LEVIN ATTORNEY	275.00	10/11/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS ALEXANDRA LEVITT 404 6TH AVE APT 3R BROOKLYN NY 11215	CDC BIOLOGIST	310.00	10/12/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR WILLIAM LLOYD 245 W 107TH ST APT 16C NEW YORK NY 10025	SETTLEMENT HEALTH PHYSICIAN	500.00	10/10/00 -	200.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR GUIDO ALFONSO LOYOLA 226 UNION ST SCHEMECTADY NY 12305	SELF-EMPLOYED	240.00	10/17/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MRS LEOLA MACDONALD 157 E 94TH ST NEW YORK NY 10128	REFUSED	250.00	11/09/00 -	125.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts this Page

\$910.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
CD0073791

PAGE 39 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR ANTHONY NAHLER 4661 PALISADE AVE PVT BRONX NY 10471	KPMG-LLP CONSULTANT	240.00	11/15/00 -	60.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MRS KATHLEEN MATTESSICH 210 E 82ND STREET APT #16 NEW YORK NY 10028	DR MIRJNA VALENCIC MEDICAL MANAGER	310.00	11/16/00 -	80.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR GERALD MAZZA 875 W END AVE APT#6-E NEW YORK NY 10025	CURRAFRELLO, DIEHL & ASSOC. COPYWRITER (ADVERTISING)	425.00	10/23/00 -	75.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS JAN MCCARTIN 381 BLEECKER ST APT 1 NEW YORK NY 10014	RETIRED	250.00	10/11/00 -	125.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR & MRS RONALD MEDIATORE 16 LOU CT HOLBROOK NY 11741	GIBBONS, ESPOSITO & BOYCE, ENGINEERS, P.C. CIVIL ENGINEER		10/06/00 - 10/20/00 - 10/25/00 -	30.00 25.00 25.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS PAMELA HEISEL 313 E 74TH ST, 2 NEW YORK NY 10021	DEUTSCH BANK BANKING	250.00	10/11/00 -	150.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR ALBERT MEMMO 9715 LAKE SHORE RD ANGOLA NY 14006	RETIRED	275.00	10/04/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

3680.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
CDD073791

PAGE 40 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR HOWARD MENZIES 738 DURHAM RD SAYVILLE NY 11782	MASAPERQUA PUBLIC SCHOOLS TEACHER	300.00	10/06/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS ABIGAIL MERRILL 850 PARK AVE APT 6A NEW YORK NY 10021	SELF-EMPLOYED ARTIST	550.00	10/25/00 -	500.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR HENRY MOHO 310 W 85TH ST APT 6A NEW YORK NY 10024	RETIRED	235.00	10/04/00 - 11/09/00 -	35.00 25.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS YOLANDE MONTEAU 17747 119TH RD ROCKDALE VLG NY 11434	REQUESTED	210.00	11/01/00 -	50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS SALLY MORRIS 115 E 87TH ST #35A NEW YORK NY 10128	SELF-EMPLOYED ATTORNEY	300.00	11/20/00 -	200.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR JOHN MURPHY 3 STUYVESANT OVAL APT 12F NEW YORK NY 10009	MURPHY & PARTNERS INVESTOR	375.00	11/22/00 -	125.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR FREDERIC NEUBURGER 25 HANLEY RD LIVERPOOL NY 13090	RETIRED	400.00	10/25/00 -	200.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

\$1235.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 41 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS JANE NORMAN 169 LANGLEY HILL RD GREENWICH NY 12834 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/10/00	150.00
MR ROBERT MORRIS 110 W 86TH ST APT 8A NEW YORK NY 10024 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CHE ADMINISTRATION	420.00	10/07/00	150.00
MRS JOAN NURSE 248 E 32ND ST BROOKLYN NY 11226 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	KINGS COUNTY HOSPITAL CENTER CLINICAL DIETITIAN	210.00	10/25/00	50.00
MR WILLIAM OGDORAH 350 RIDGE RD DOUGLASTON NY 11363 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	STATE INSURANCE FUNDS ATTORNEY	225.00	10/18/00	125.00
MR CHRISTOPHER PACI 1172 PARK AVE APT 4-C NEW YORK NY 10120 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	250.00	10/25/00	150.00
MR MORRIS PEARL 1020 PARK AVE APT 7A NEW YORK NY 10028 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	PAINE WEBBER MANAGING DIRECTOR	500.00	10/04/00	500.00
MS VITA PELLETTIERI 300 E 51ST ST APT 14F NEW YORK NY 10022 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED CONSULTING PHYSICIST	450.00	10/18/00	100.00

SUBTOTAL of Receipts This Page

\$1225.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 42 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MISS NELVA PETERS 620 E 81ST ST BROOKLYN NY 11236 Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	235.00	11/01/00 -	25.00
MS JAN PIAZZA 20 STUYVESANT OVAL 5H NEW YORK NY 10009 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	MS VIATAL VICE PRESIDENT CARRIER RELATION	300.00	10/25/00 -	150.00
MR EDWARD POWERS 7 W GRAMERCY PARK APT 5-B NEW YORK NY 10003 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NEW SCHOOL UNIVERSITY PROFESSOR	335.00	10/20/00 - 11/16/00 -	60.00 75.00
MR THOMAS ROSENBAUM 1494 PINEKNOLL LN MANARONCK NY 10543 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ROCKEFELLER UNIVERSITY ARCHIVIST	425.00	10/25/00 -	75.00
MR ROBERT RYNICK 4210 76TH ST APT 2 ELMHURST NY 11373 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RESEARCH & DEVELOPMENT OF U.S. ATTORNEY/EDITOR	600.00	10/25/00 -	500.00
MS RUTH SANFORD 2023 DECILIA PL SEAFORD NY 11783 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	240.00	10/27/00 - 11/15/00 -	20.00 20.00
MS ELLEN SARGENT 254 MCCLAIN RD MOUNT KISCO NY 10549 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOUSEWIFE	300.00	10/20/00 -	100.00

SUBTOTAL of Receipts This Page

\$1025.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
CD0073791

PAGE 43 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR JOHN SAXMAN 106 MORNINGSIDE DR APT 61 NEW YORK NY 10027	TEACHERS COLLEGE PROFESSOR	300.00	11/10/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MRS JOAN SCANTLEBURY 657 E 26TH ST APT 6E BROOKLYN NY 11210	REQUESTED	245.90	10/10/00 -	60.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR PETER SCHIFF 19 CLOVERFIELD DR LOUDDNVILLE KY 12211	REQUESTED	225.00	10/04/00 - 10/20/00 -	50.00 75.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS LISA SCHILLER 99 READE ST APT 2F NEW YORK NY 10013	REQUESTED	250.00	10/25/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
DR ELLIE SCHOENBAUM 215 W 98TH ST APT 5D NEW YORK NY 10025	MONTEFIORE HOSPITAL PHYSICIAN	260.00	10/12/00 -	85.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS CAROLINE SELIGMAN 47 KING ROAD MIDDLE GROVE NY 12850	REQUESTED	235.00	10/11/00 - 11/09/00 -	50.00 50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MRS SUSAN SELKIN 465 W END AVE APT 12C NEW YORK NY 10024	SELF-EMPLOYED DENTIST	300.00	10/20/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

2670.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 44 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS JULIA SHAJDA 15 MYRTLE AVE DOBBS FERRY NY 10522 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOUSEMAKER	335.00	10/19/00 -	125.00
MRS RUTH SIEGEL 11 VISTA PL HARTSDALE NY 10530 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/17/00 -	100.00
MS FAYE SMITH 329 MADISON AVE ALBANY NY 12210 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NEW YEAR NY STATE LEGISLATOR	210.00	10/04/00 - 10/27/00 -	20.00 20.00
MR BARNEY STECK 229 W 101ST ST APT 2A NEW YORK NY 10025 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DECISIONS SMITH COMPUTER PROGRAMMER	260.00	11/01/00 -	150.00
MR FREDERICK STELLE 38 ACTORS COUNTY RD SAG HARBOR NY 11963 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ARCHITECT	500.00	10/27/00 -	250.00
MRS MARY STEVENS 200 RIVERSIDE BLVD APT 45A NEW YORK NY 10069 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ARTIST	350.00	10/04/00 -	150.00
MR & MRS BRUCE STUART 172 JAY ST ALBANY NY 12210 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NORTH COLONY TEACHER	615.00	10/12/00 -	200.00

SUBTOTAL of Receipts This Page

\$1015.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 45 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MS ELOISE WARD RF-2E 95-117 RAVINE AVE YONKERS NY 10701 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WESTCHESTER OF MISSOURI ELECTIONS SENIOR CLERK	225.00	10/11/00 -	125.00
MRS JOAN WHITMAN 719 MAJORS PATH SOUTHAMPTON NY 11968 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED EDITOR	300.00	10/17/00 -	100.00
MRS ANN WILLIAMS 983 E 105TH ST BROOKLYN NY 11236 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOSPITAL HOUSE KEEPING	250.00	10/16/00 -	150.00
RICHARD & ADENE WILSON 27 VASSER LAKE DR POUGHKEEPSIE NY 12603 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	STACKENKILL SCHOOLS TEACHER	500.00	10/05/00 -	100.00
MR DAVID WINKLER 106 MIDWAY RD ETHACA NY 14850 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CORNELL UNIVERSITY PROFESSOR	350.00	10/25/00 -	50.00
MR FRANK WOOD 1 ESSEX ST APT 3B NEW YORK NY 10002 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ROY GABBY PRODUCTIONS ACTOR	250.00	10/25/00 -	100.00
MR OTIS WOOD 820 BARTHOLDI ST APT 2 BRONX NY 10467 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HIRANI ENGINEERING SITE SAFETY MANAGER	270.00	11/09/00 - 11/09/00 -	60.00 50.00

SUBTOTAL of Receipts This Page

\$735.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 46 OF 68
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
ROBERT & BLAUKIE WORTH 1220 PARK AVE APT 3B NEW YORK NY 10128 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	500.00	11/10/00 -	500.00
MR FRANK YOUNG 318 SUNNYVIEW LN ITHACA NY 14850 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	500.00	10/12/00 -	300.00
MR ROGER ZERKIN 6115 97TH ST APT B-P FLUSHING NY 11374 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NYS DIVISION OF HOUSING RENT PROGRAM SPECIALIST	250.00	11/01/00 -	25.00
MS CONNIE ZUCKERMAN 24 IDLEWOOD RD WHITE PLAINS NY 10695 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	320.00	11/09/00 - 11/15/00 -	85.00 85.00
EDWARD & LORR RUTLER 4332 S CANTON TULSA OK 74135 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	450.00	11/24/00 -	50.00
MR DUDLEY GOLLSBY JR 222 NE 27TH OKLAHOMA CITY OK 73105 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	D AND M BALLS BOOKSMAN	375.00	11/24/00 -	175.00
DR THOMAS HENLEY 3908 E SOUTHWESTERN DR EDMOND OK 73034 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	210.00	11/24/00 -	60.00

SUBTOTAL of Receipts This Page

\$1260.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 47 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR CLIFF HUDSON 1525 CLASSEN DR OKLAHOMA CITY OK 73106 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SONIC CORPORATION BUSINESS EXECUTIVE	350.00	11/24/00 -	200.00
RICHARD KIRKER 308 PARK PL MIDWEST CITY OK 73110 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/24/00 -	75.00
DUANE & ROBIN NASS 12101 E COFFEE CREEK RD ARCADIA OK 73007 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ARCHITECT	250.00	11/24/00 -	100.00
MR HARRY MCNEILLAN BOX 1200 BRISTOW OK 74010 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED LAWYER	220.00	11/17/00 -	100.00
MRS ALLIE MITCHELL 1928 BLUE SAGE DR GUYMON OK 73942 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	280.00	10/19/00 -	100.00
HENRY & SHEILA TARKS 2005 NW 37 OKLAHOMA CITY OK 73118 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	MID-BELL SCHOOL TEACHER	225.00	10/19/00 -	30.00
MR JAMES CHAPMAN BABSON 1434 JACKSON PARK RD TROUTDALE OR 97060 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	GRISHOM BARLOW SCHOOL DISTRICT TEACHER	375.00	11/16/00 -	75.00

SUBTOTAL of Receipts this Page

9680.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
 SCHEDULE A
 C00073791

PAGE 48 OF 69
 FOR LINE NUMBER
 11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS RUTH ANN BENNETT 3535 NE 17TH PORTLAND OR 97212	CITY OF MILWAUKEE CIVIL ENGINEER	400.00	11/13/00 - 11/13/00 -	100.00 100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS GEORGIA BLESTERVELD 1741 SUNBURST TER NW SALEM OR 97304	REQUESTED	225.00	11/24/00 -	50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR & MRS PAUL BRODIE 9060 SW 190TH AVE BEAVERTON OR 97007	BONNEVILLE POWER ADMINISTRATION FINANCIAL AGENT	250.00	10/23/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
JAKE H & DUNBAR CARPENTER 801 N Foothills Rd MEDFORD OR 97504	REQUESTED	270.00	11/13/00 - 11/16/00 -	50.00 35.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR GEORGE COLLIAS 10231 PARDEE ST SE PORTLAND OR 97266	REQUESTED	220.00	10/10/00 - 11/15/00 -	30.00 20.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
RICHARD & SUSAN CUMIFF 1515 SYLVAN ST EUGENE OR 97403	SPRINGFIELD SCHOOL DISTRICT MIDDLE SCHOOL COUNSELOR	450.00	11/08/00 -	200.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
OLIVER & HELEN DALTON 4528 NW SEBLAR TERR PORTLAND OR 97210	RETIRED	250.00	10/24/00 -	50.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts: This Page

5735.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 49 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
STEPHEN DAVIS 10315 SW MACDONALD TIGARD OR 97224	REQUESTED	220.00	10/25/00 - 11/24/00 -	20.00 20.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
HILES & CYNTHIA EDWARDS 9705 SW ARBONCREST WAY PORTLAND OR 97225	OREGON HEALTH SERVICES PHYSICIAN	300.00	10/12/00 -	200.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR PAUL FERSON 13185 SW JUANITA PL BEAVERTON OR 97008	BOHNEVILLE POWER ADMINISTRATION ELECTRICAL ENGINEER	700.00	10/27/00 -	250.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
DONALD HELFGOTT 2520 SW HAMILTON ST PORTLAND OR 97201	INSPIRATION SOFTWARE INC. CEO	1000.00	10/20/00 -	1000.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
BETTY JO & ROGER HUFF PO BOX 186 MOUNT HIXON PARKDALE OR 97041	RETIRED	250.00	10/25/00 -	150.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS NINA JOHNSON 6585 SW PARKHILL DR PORTLAND OR 97201	SELF-EMPLOYED POLICY CONSULTANT	220.00	11/06/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR WILLIAM P NEUHAUSER 3105 SE CLINTON ST PORTLAND OR 97202	SELF-EMPLOYED MANAGEMENT CONSULTING	750.00	10/25/00 -	200.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

\$1940.00

ITEMIZED RECEIPTS

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ASOC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 50 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS JOYCE NOLTE 190 W 36TH AVE EUGENE OR 97405 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOUSEWIFE	225.00	11/01/00 -	75.00
DR ED PEARSON 695 B ST ASHLAND OR 97520 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED PSYCHOLOGIST	235.00	10/11/00 -	100.00
MR STEVEN ROBINSON 1785 SKYLINE BLVD EUGENE OR 97403 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	OAK HILLS SCHOOL TEACHER	350.00	10/23/00 -	100.00
MR MICHAEL SMITH 1660 SE MAVERLY DR PORTLAND OR 97222 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	MALUM ARCHITECT ARCHITECT	275.00	10/23/00 -	100.00
MR FRED WEISENSEE 17900 PRIEN RD MONMOUTH OR 97361 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SANARITAN MEDICAL GROUP PHYSICIAN	300.00	11/13/00 -	100.00
MR JOHN FREEMAN 236 N STONEHEDGE DR COLUMBIA SC 29210 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	USC TEACHER	450.00	10/27/00 - 11/03/00 -	100.00 100.00
MR RANDALL HUGHES PO BOX 294 SAINT STEPHEN SC 29479 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	KNOLOGY SENIOR ACCOUNT EXECUTIVE	300.00	10/12/00 - 11/10/00 -	70.00 55.00

SUBTOTAL of Receipts This Page

\$830.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 51 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(\$)	AMT OF EACH RECEIPT
MS ADELINE MERRILL 45 E BAY UNIT C CHARLESTON SC 29401 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	204.00	10/19/00 -	51.00
MR JAHUE MOORE PO BOX 5709 WEST COLUMBIA SC 29171 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WILSON, MOORE, TAYLOR & THOMAS LAWYER	210.00	10/05/00 -	100.00
MR MARVIN SHORT PO BOX 1214 PICKENS SC 29671 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED LAWYER	1600.00	10/12/00 -	1500.00
ROBERT WALLACE 129 BROAD ST CHARLESTON SC 29401 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WALLACE TINKER ATTORNEY	250.00	10/12/00 -	250.00
MRS ROSETTA VIOLET BEUTLER 203 HIGHVIEW DR MILBANK SD 57252 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/24/00 -	100.00
MR ROLAND CHICOINE RT 2 BOX 212 ELK POINT SD 57025 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	270.00	10/06/00 -	130.00
JILL LAPLANTE & DON ENDRES 919 CHRISTINE AVENUE BROOKINGS SD 57006 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CYBER SOURCE MANAGEMENT	235.00	10/25/00 - 11/24/00 -	100.00 100.00

SUBTOTAL of Receipts this Page

\$2301.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 52 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR JOE HABEGER 900 HE 8TH ST MADISON SD 57042 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ARMY FORCE RETIRED	275.00	10/13/00 -	75.00
MR STEVE JANSA 622 S MINNESOTA SIOUX FALLS SD 57104 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	LAFOLLETTE JANSA GRANT PUBLIC ACCOUNTANT	375.00	10/13/00 -	125.00
MRS ARLENE KIMBY 2 RIVERVIEW HEIGHTS SIOUX FALLS SD 57105 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOMEMAKER	350.00	11/01/00 -	150.00
MS WELLY LABIDEE 208 S ALLCOTT ST CHAMBERLAIN SD 57325 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	450.00	10/06/00 -	400.00
MR & MRS BLD LARSON BOX 158 WOLSEY SD 57384 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	220.00	10/06/00 - 11/24/00 - 11/24/00 -	20.00 20.00 20.00
DR LEONARD LINDE 318 10TH ST W MORRIDGE SD 57601 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	MORRIDGE REGIONAL HOSPITAL PHYSICIAN	260.00	10/06/00 -	50.00
MR GAY ROME 29922 269TH ST CARTER SD 57526 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	220.00	10/06/00 - 10/13/00 -	60.00 60.00

SUBTOTAL of Receipts This Page

\$980.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 53 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR HAROLD SCHULMANN 12108 389TH AVE WESTPORT SD 57481	RETIRED	225.00	10/06/00 -	125.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR KEN SIMPSON SIMPSON & ASSOC PO BOX 924B RAPID CITY SD 57709	SIMPSON & ASSOCIATES REAL ESTATE APPRAISER	300.00	10/11/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS IRENE MARIE SWENSON 1324 12TH AVE SE APT 32 ABERDEEN SD 57401	RETIRED	250.00	10/06/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS LUCILLE GIBSON 4005 OLD HILLSBORO RD FRANKLIN TN 37064	RETIRED	1100.00	10/06/00 -	1000.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS DIANE HUMPHREYS-BARLOW 1005 TARMATER RD KNOXVILLE TN 37920	SELF-EMPLOYED SOCIAL WORKER	1050.00	10/11/00 -	1000.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
RICHARD JERNIGAN 121 ORCHARD CREST CIRCLE CLINTON TN 37714	RETIRED	210.00	10/04/00 -	100.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
JOSEPH FITNER S VALLEY RD SHELBYVILLE TN 37160	ECONOMY PEN & PENCIL CEO	250.00	10/04/00 -	150.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

\$2575.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 54 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR & MRS A ADKINS 10 GREENWOOD LANE CANYON TX 79015 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	275.00	10/15/00 -	100.00
MS PATRICIA SHIELD AYRES 5705 SCOUT ISLAND COVE AUSTIN TX 78731 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOMEMAKER	300.00	11/09/00 - 11/24/00 -	150.00 150.00
MS V BEACHAM 4415 COLCHESTER ST HOUSTON TX 77010 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	210.00	11/03/00 -	100.00
MRS ALICE BORCHARDT 8407 DAYDORCH LN HOUSTON TX 77064 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	10/14/00 -	100.00
MRS MARGARET BRAME 10278 CO RD 440 LORAIN TX 79532 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	230.00	11/22/00 -	60.00
MRS ANNETTE BRANNAH 1008 SLEEPY HOLLOW N IRVING TX 75061 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	250.00	11/24/00 -	100.00
MR HORACE BROCK 1900 WESTRIDGE DENTON TX 76205 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	225.00	11/01/00 -	75.00

SUBTOTAL of Receipts This Page

\$835.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 55 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(\$)	AMT OF EACH RECEIPT
MR JOHN BROGDON 10031 TIMBEROAK DR HOUSTON TX 77080 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	PROVIDENT MUTUAL LIFE INSURANCE INSURANCE AGENT	300.00	11/24/00 -	100.00
MS ROBERTA BURROUGHS 6601 SANDS POINT DR #2 HOUSTON TX 77074 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED URBAN PLANNING COORDINATOR	300.00	11/09/00 -	100.00
MR MICHAEL BYRD 503-VALENCIA DALLAS TX 75223 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED LAWYER	600.00	11/09/00 - 11/15/00 -	100.00 100.00
DR BERT CHAUVEAUX 6215 E UNIVERSITY DALLAS TX 75214 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED E R PHYSICIAN	400.00	11/24/00 -	100.00
ELBA & BRUCE COLLIER 7116 WONDERING OAK RD AUSTIN TX 78749 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	EDMIS CONSULTING & SOFTWARE	300.00	11/24/00 -	100.00
MR JOSEPH CONDELLO 9119 DON MILLS STREET SAN ANTONIO TX 78250 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	INNOVATIVE ECONOMIC DEVELOPMENT RESOURCE ECONOMIC DEVELOPMENT CONSULTANT	310.00	11/15/00 -	85.00
MR JIMMY CONNELL 1326 MISSION CHASE DR HOUSTON TX 77077 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	225.00	10/25/00 -	70.00

SUBTOTAL of Receipts This Page

\$755.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 56 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR DAVID COZAD 4104 CORDNET LN ARLINGTON TX 76017 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	MOTOROLA SOFTWARE ENGINEER	245.00	11/24/00 -	85.00
JOHN CROWE 4040 SCHAMEN BLVD APT 446 CORPUS CHRISTI TX 78413 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	800.00	10/12/00 -	300.00
MR ANTHONY DORSA 800 POST OAK BLVD #27 HOUSTON TX 77056 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SHELL SERVICES INTERNATIONAL, INC. COMPUTING CONSULTANT	300.00	11/01/00 -	100.00
SAM & RESA DUNN 12718 BARRYKHOLL LN HOUSTON TX 77024 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CITICORP LAWYER	300.00	10/06/00 - 11/03/00 - 11/22/00 -	100.00 50.00 50.00
MR JAMES EVANS 3808 WALDORF CR DALLAS TX 75229 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	600.00	10/04/00 -	500.00
MR JAMES FRANKS 1407 SOUTH DRILTON TYLER TX 75701 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	R.L. DAVIS RETAIL	225.00	11/09/00 -	75.00
MR GILBERT FULMER 210 HARVARD ST SAN MARCOS TX 78666 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SOUTHWEST TEXAS STATE UNIVERSITY PROFESSOR	800.00	10/04/00 - 11/03/00 -	100.00 300.00

SUBTOTAL of Receipts This Page

\$1660.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 57 OF 69
FOR LINE NUMBER
17A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MS LYMETTE GATLIN 9542 FM 1303 FLORESVILLE TX 78114 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	350.00	10/18/00 -	150.00
MR MORTON GRAHAM 808 STONETRAIL DR PLANO TX 75023 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	CARDIOVASCULAR ON CALL SPECIALISTS, INC. CARDIOVASCULAR TECHNOLOGIST	300.00	10/10/00 -	100.00
MR LAWRENCE HARRINGTON 6000 OHIO DR #2618 PLANO TX 75093 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	450.00	11/11/00 -	100.00
MS JANE HOOPER 6036 RIDGECREST APT #223 DALLAS TX 75231 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	310.00	10/09/00 -	250.00
MS SANDRA ILLES 3609 OVERBROOK DR DALLAS TX 75205 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOUSEWIFE	240.00	10/12/00 -	200.00
DR BRUCE JARSTFER 2634 PEBBLE BREEZE SAN ANTONIO TX 78232 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	700.00	10/20/00 -	250.00
MR FRANK JELINEK 502 E BEADY RD ARLINGTON TX 76006 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ATTORNEY	240.00	11/15/00 -	75.00

SUBTOTAL of Receipts This Page

\$1125.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 58 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
DOL DORIS KENOE USAF RET'D 4917 RAVENSWOOD DR APT 556 SAN ANTONIO TX 78227 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	205.00	11/24/00 -	50.00
MS KATHLEEN KENEFICK 1015 MEDINA COLLEGE STATION TX 77840 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	TEXAS A & M UNIVERSITY LIBRARIAN	210.00	11/03/00 -	05.00
MRS SUSIE KINSERLOW 9714 NASHVILLE AVE LUBBOCK TX 79423 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	295.00	11/09/00 - 11/15/00 -	50.00 25.00
MS FLORENCE KORENEK 1410 21ST HOODY AVE GALVESTON TX 77550 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	310.00	11/22/00 -	05.00
MR DENNY MARTIN 529 STILLMEADOW DR RICHARDSON TX 75081 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DENNY R. MARTIN, P.C. ATTORNEY	210.00	11/09/00 -	50.00
MR TOM MITCHELL JR 3750 BOWEN DR BEAUMONT TX 77708 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	550.00	11/01/00 - 11/01/00 -	50.00 300.00
MR JAMES NDRWOOD 1407 MARSEILLE PL DALLAS TX 75204 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	240.00	11/15/00 -	70.00

SUBTOTAL of Receipts This Page

\$765.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 59 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MR GERRY PUTNAM 1222 LOCEMA LN DUNCANVILLE TX 75116 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	TREASURY APPT FEDERAL OFFICER	210.00	10/25/00 -	50.00
MS MICHAEL ROBERTSON 7 GREENVIEW CIRCLE RICHARDSON TX 75081 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	GARLAND INDEPENDENT SCHOOL DIST EDUCATOR	250.00	11/01/00 -	50.00
MS BARBARA SHADE 116 E KINGSBRIDGE GARLAND TX 75040 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	ALCANTAL FINANCIAL PLANNER	300.00	10/13/00 -	100.00
MR EDWARD SHAKLIN 1300 WALNUT APT 505 CARROLLTON TX 75006 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WATKINS MOTOR LINES TRUCK DRIVER	350.00	11/03/00 -	150.00
MR MICHAEL SHORT 4632 PENBROOK CRT PLANO TX 75024 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HEALTHCON CORP. DIRECTOR OF BUSINESS DEVELOPMENT	225.00	11/09/00 -	65.00
MISS FRANCES STEWART 2400 N BELL AVE DENTON TX 76209 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	500.00	11/09/00 -	150.00
MR STEPHEN TARRY 906 S SHEPHERD DR HOUSTON TX 77019 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	VINCENT & ELKINS ATTORNEY	270.00	10/21/00 -	150.00

SUBTOTAL of receipts This Page

5725.00

ITEMIZED RECEIPTS

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ASOC/DOLLARS FOR DEMOCRATS
SCHEDULE A
00073791

PAGE 60 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS LOUISE TRULL 1210 WEST AVE AUSTIN TX 78701 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	400.00	10/27/00 - 11/09/00 -	100.00 100.00
MR MARK MEYER 3014 WILLIAM CANNON #413 AUSTIN TX 78745 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	250.00	10/20/00 -	150.00
MRS KATHERINE ANDERSON 1250 S WASHINGTON ST APT 402 ALEXANDRIA VA 22314 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	400.00	10/25/00 -	100.00
MR PHILIP * BURNS 0609 OLD BROMPTON RD CHESTERFIELD VA 23832 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DUPONT CHEMIST	300.00	10/09/00 -	100.00
MR HARRY CRAIG 2426 RICHELIEU AVE SW APT 11 ROANOKE VA 24014 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	VALLEY PRINTERS SALESMAN	250.00	11/24/00 -	50.00
JOHN DENNIS 4917 14TH STREET S ARLINGTON VA 22204 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	USDE-NATIONAL PARK SERVICE SCIENTIST	750.00	10/30/00 -	300.00
MR HOYT DUGGAN PMB 336/536 PAH TOPS CENTER CHARLOTTESVILLE VA 22911 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	UNIVERSITY OF VA TEACHER	300.00	10/25/00 -	100.00

SUBTOTAL of Receipts This Page

\$1000.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 61 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS MARY ELLEN EVANS 5618 GOSLING CT CLIFTON VA 20124 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	FEDERAL GOVERNMENT GOVERNMENT EMPLOYEE	250.00	11/01/00 -	50.00
MS LINDA ROSE FANNIN PO BOX 6810 FALLS CHURCH VA 22040 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	EXXON MOBIL OIL LAWYER	500.00	11/09/00 -	100.00
MR ROGER FORD SR 1023 W OAKHILL DR HALIFAX VA 24558 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	275.00	10/30/00 -	75.00
MR TOM FOWLER 14912 OLD JONESBORO RD BRISTOL VA 24201 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	EMORY & HENRY COLLEGE DEVELOPMENT OFFICE	250.00	11/09/00 -	250.00
MRS EDNA FRADY 102 TOLLGATE WAY FALLS CHURCH VA 22046 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	350.00	10/02/00 -	150.00
MR MICHAEL DEARY 2321 N VAN BUREN CT ARLINGTON VA 22205 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/30/00 -	150.00
SAMUEL GLASKER 1000 FRIENDSHIP WAY #204 CULPEPER VA 22701 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	S & E SERVICES VICE PRESIDENT	550.00	10/25/00 -	200.00

SUBTOTAL of Receipts This Page

5975.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00673791

PAGE 62 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MS ALEXANDRA GROCHOL 6331 N KENSINGTON MCLEAN VA 22101	HOMEMAKER	250.00	10/14/00	250.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS DIANNE HAAS 2042 PEACH ORCHARD DR #615 FALLS CHURCH VA 22063	INTEL CORP. COMPUTER CONSULTANT	230.00	11/09/00	120.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MRS NANCY JEFFERY 13114 MAGDAHA LANE FAIRFAX VA 22033	U.S. DEPT. OF ENERGY OUTREACH DIRECTOR	225.00	11/01/00	75.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR D KINKAD 4022 N 13TH ST ARLINGTON VA 22205	REQUESTED	230.00	11/09/00	70.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
CHARLES LEDBETTER 3800 N HERNDON ST ARLINGTON VA 22201	LOCKHEED MARTIN COMPUTER PROGRAMMER	500.00	11/02/00	500.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MR DAVID LEWIS JR 7223 RESERVATION DR SPRINGFIELD VA 22153	SELF-EMPLOYED ATTORNEY	230.00	10/06/00	70.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				
MS CAROL MASSEY 5398 POND NT RD BRORO RH VA 20137	RETIRED	795.00	11/09/00 - 11/24/00	200.00 - 200.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____				

SUBTOTAL of Receipts This Page

\$1405.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 63 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
ROBERT & NANCY NATISOFF 1925 KERBAR CT MCLEAN VA 22101 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	240.00	11/09/00 -	70.00
MR SAMUEL MAY JR 724 HICKORY LN MARION VA 24354 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/02/00 - 10/19/00 -	25.00 25.00
MR THOMAS MCGARRY 7615 WILLOWBROOK RD FAIRFAX STATION VA 22039 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WILKES/ARTIS/HEADRICK/LANE/CHARTER ATTORNEY	250.00	10/06/00 - 11/16/00 -	50.00 50.00
MATTHEW B & MARY MURRAY 1852 WAYSIDE PL CHARLOTTEVILLE VA 22903 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RICHMOND & FISBURN ATTORNEY	310.00	10/25/00 -	100.00
MARY & JERRY OWEN 9090 NESSLEWOOD CT MECHANICSVILLE VA 23116 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOUSEWIFE	750.00	10/11/00 -	500.00
MS MARGUERITE PARSONS 4421 SCARBOROUGH SQ ALEXANDRIA VA 22309 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	205.00	10/06/00 -	85.00
THOMPSON PHILLIPS 2601 WEST AVE #1809 NEWPORT NEWS VA 23607 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED PILOT	400.00	10/02/00 - 10/06/00 -	150.00 150.00

SUBTOTAL of Receipts This Page

\$1205.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
 SCHEDULE A
 000073791

PAGE 64 OF 69
 FOR LINE NUMBER
 11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS MOLLY ROSS 2369 N VERNON ST ARLINGTON VA 22207 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NATIONAL PARK SERVICE POLITICAL ANALYST	250.00	10/14/00 -	150.00
MRS BARBARA RYLAND 4020 W 21ST ST ARLINGTON VA 22207 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	260.00	11/17/00 -	50.00
MR WILLIAM SCOUTOR 3540 S WAKEFIELD ST ARLINGTON VA 22206 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	260.00	10/30/00 - 11/09/00 -	30.00 30.00
MR LAURENCE SHORT 7222 EVANS HILL RD MCLEAN VA 22101 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/06/00 -	250.00
MR RALPH SILBERMAN 1107 S 20TH ST ARLINGTON VA 22202 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	NOKE EDITOR	210.00	10/13/00 -	50.00
MR WILLIAM SINCLAIR 5523 QUEENSBERRY AVE SPRINGFIELD VA 22151 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	U.S. DEPT. OF INTERIOR DIRECTOR	250.00	11/25/00 -	50.00
MR JAMES SUNDQUIST 3016 N. FLORIDA STREET ARLINGTON VA 22207 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REFUSED	255.00	10/18/00 -	50.00

SUBTOTAL of Receipts This Page

8660.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 65 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS MARY THAYER 1430 FOX HILL RD LYNCHBURG VA 24503 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	HOUSEWIFE	205.00	10/25/00 -	55.00
MR STEPHEN TOPSWORD 10046 BLACK WALNUT CT GORDONSVILLE VA 22942 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DOMINION ENGINEER	350.00	10/06/00 -	100.00
MRS PHILIP TRUE 10412 WOODBURY WOODS FAIRFAX VA 22032 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	202.00	10/25/00 -	75.00
MR JOHANNES VAN DEGRAAF 259 WARWICK LAKE LYNCHBURG VA 24503 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	230.00	10/02/00 -	70.00
MR ERNEST WILLIS 1011 ARLINGTON BLVD APT 930 ARLINGTON VA 22209 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	600.00	10/19/00 -	500.00
MR JAMES WINFREE 1925 ANES CIR W CHESAPEAKE VA 23321 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	VIRGINIA POWER PROCEDURE WRITER	300.00	11/24/00 -	200.00
MR CLAUDE WOLFE 1518 CAROLINE ST FREDERICKSBURG VA 22401 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED JUDGE & ARBITRATOR	225.00	10/25/00 - 10/30/00 -	50.00 50.00

SUBTOTAL of Receipts This Page

\$1100.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
000073791

PAGE 66 OF 69
FOR LINE NUMBER
71A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS LORRAINE WOOD 838 BUCKNER DR WINCHESTER VA 22601 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED HOUSEHOLD ENGINEER	300.00	10/25/00 -	100.00
JAMES & JUDITH WOODBURN 7400 GALANIS DR ANNANDALE VA 22003 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	WOODBURN & ASSOCIATES, INC. FOOD SERVICE DESIGN CONSULTANTS	500.00	10/25/00 -	200.00
MR WALTER WJRFEL 2914 H 27ST ARLINGTON VA 22207 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	225.00	10/20/00 -	100.00
JAMES WYNN 6124 SHERBORN LANE SPRINGFIELD VA 22152 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	INTERSTATE VAN LINES OFFICE WORKER	300.00	11/24/00 -	50.00
MR ROBERT BIRCH PO BOX 231 FAIRLEE VT 05045 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	235.00	11/11/00 -	75.00
MS ANNETTE RACINE 404 S BEACH RD SOUTH BURLINGTO VT 05403 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/22/00 -	200.00
JONATHAN REILLY PO BOX 1452 OLD CHELSEA STATION NY 10011 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED NON PROFIT ADVISOR	1000.00	11/01/00 -	1000.00

SUBTOTAL of Receipts this Page

\$1725.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
 SCHEDULE A
 C00073791

PAGE 67 OF 69
 FOR LINE NUMBER
 11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MRS JOYCE BRINK 8301 OLD SOCK RD AP1 326 MIDDLETON WI 53562 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	300.00	11/03/00 -	100.00
MRS KATHLEEN DIERINGER 2017 CHARLES ST RACINE WI 53402 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	230.00	11/03/00 - 11/10/00 -	35.00 35.00
MR LEMUEL FRASER 5741 ELDER PL MADISON WI 53705 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	600.00	10/20/00 -	100.00
MR C DANIEL GETSLER 111 N OAK GROVE DR MADISON WI 53717 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/30/00 -	50.00
ANNE GRIFFITHS N903 HIGHWAY N WHITEWATER WI 53190 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	DEAN ST MARY'S PHYSICIAN	350.00	10/26/00 -	100.00
MRS HELEN KETCHEL 225 POTTER ST MADISON WI 53715 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	250.00	11/24/00 -	50.00
KEITH LINDQUIST 1530 1ST AVENUE CUMBERLAND WI 54829 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	220.00	10/30/00 - 11/22/00 -	20.00 20.00

SUBTOTAL of Receipts This Page

\$510.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 68 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(\$)	AMT OF EACH RECEIPT
MR STEVEN LISZEWSKI 3806 E VAN NORMAN AVE CUDAHY WI 53110 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	GREENBRIER & RUSSELL COMPUTER CONSULTANT	300.00	11/22/00 -	150.00
LEW & VICKI POSEKANY 7720 MIDTOWN RD VERONA WI 53593 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SELF-EMPLOYED ENERGY ATTORNEY	1000.00	10/04/00 -	1000.00
MR RAYMOND ROGERS 31016 PLANK RD BURLINGTON WI 53105 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SOUTHERN LAKES UNITED EDUCATOR EXECUTIVE DIRECTOR	250.00	11/13/00 -	125.00
MR WILLIAM SKELTON 2409 SIMONIS ST STEVENS POINT WI 54481 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	210.00	10/06/00 -	60.00
MS KATHRYN SULLIVAN 7811 E MCNILLAN ST MARSHFIELD WI 54449 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	300.00	10/30/00 -	75.00
JAMES THOMAS 736 DENISON CIRCLE SHEBOYGAN FALLS WI 53085 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	SOCIETY INSURANCE INSURANCE COMPANY OFFICER	282.00	10/30/00 -	69.00
MS DORIS TUCKWILLER RR4 BOX 437 MARTINSBURG WV 25401 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	REQUESTED	270.00	11/10/00 -	100.00

SUBTOTAL of Receipts This Page

\$1579.00

ITEMIZED RECEIPTS

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ASDC/DOLLARS FOR DEMOCRATS
SCHEDULE A
C00073791

PAGE 69 OF 69
FOR LINE NUMBER
11A

FULL NAME MAILING ADDRESS ZIP CODE	NAME OF EMPLOYER OCCUPATION	AGGREGATE YTD	PAYMENT DATE(S)	AMT OF EACH RECEIPT
MS JANE GLODE 102 ROTHWELL RD SARATOGA NY 82331 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	11/24/00 -	150.00
MR EUGENE MAGSAYEN 1410 COLLINS ROCK SPRINGS WY 82901 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/23/00 -	75.00
MR GEORGE MARTIN 1015 NT HEEKER RD CHEYENNE WY 82009 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	RETIRED	250.00	10/23/00 -	200.00
SHARON MCPHLE 606 ORION WAY LIVINGSTON MT 59047 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	PITTSBURG & MIDWAY COAL MINING CO ACCOUNTING ASSISTANT/PAYROLL	225.00	10/23/00 - 11/06/00 - 11/26/00 -	25.00 25.00 25.00
BILLY PRICE JR BOX 225 OSAGE WY 82723 Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	BLACK HILLS POWER & LIGHT MAINTENANCE ELECTRICIAN	250.00	10/23/00 -	25.00

SUBTOTAL of Receipts This Page 8525.00
GRAND TOTAL THIS PERIOD (10/01/2000-11/27/2000) 869755.50

SCHEDULE B

ITEMIZED DISBURSEMENT

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

PAGE	OF
1	1
FOR LINE NUMBER	
21b	

Operating Expenditures - Other Federal Operating Expenditures (B - Line 21b)

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 returned address of any political committee to solicit applications from such contributors.

NAME OF COMMITTEE (in Full) Association of State Democratic Chairs-Federal Operating C00259481

A. Full name, Mailing Address and ZIP code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	bank analysis fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/20/2000	\$1,836.03
AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Line of credit interest Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/13/2000	\$1,227.08
AllFirst Bank 601 13th Street, NW Suite 1000 north Washington, DC 20005	Bank analysis fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/20/2000	\$2,118.07
Clarke American 240 America Place Jeffersonville, IN 47130	New checks Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/23/2000	\$71.50
Gilbert & Wolfand P.C. 2201 Wisconsin Ave., NW Washington, DC 20007	Accounting fee - annual financial review Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/05/2000	\$1,017.50
Meyer Associates 14 North Seventh Avenue St. Cloud, MN 56303	fundraising fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/05/2000	\$10,631.80
Meyer Associates 14 North Seventh Avenue St. Cloud, MN 56303	fundraising fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/2000	\$95,889.05
Meyer Associates 14 North Seventh Avenue St. Cloud, MN 56303	fundraising fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/23/2000	\$56,254.35
Meyer Associates 14 North Seventh Avenue St. Cloud, MN 56303	fundraising fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/08/2000	\$62,530.85
SUBTOTAL of Disbursements This page (Optional) -----			
TOTAL This Period (last page this line number only) -----			\$231,576.23

SCHEDULE B

ITEMIZED DISBURSEMENT

Transfers to Affiliated/Other Party Committees (B - Line 22)

Any information copied from such Records 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)		Association of State Democratic Chairs-Federal Operating C00259481	
A. Full name, Mailing Address and ZIP code Alabama Democratic Party 290 21st St., North, Ste. 405 Birmingham, AL 35203	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/15/2000	Amount of Each Disbursement This Period \$4,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
B. Full name, Mailing Address and ZIP code Alaska Democratic Party 1441 W. Northern Lights, Ste.C Anchorage, AK 99503	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/15/2000	Amount of Each Disbursement This Period \$10,300.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
C. Full name, Mailing Address and ZIP code Arkansas Democratic Party 1300 West Capitol Little Rock, AR 72201	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/15/2000	Amount of Each Disbursement This Period \$5,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full name, Mailing Address and ZIP code ASDC-Federal 430 South Capital St. Washington, DC 20003	Purpose of Disbursement Dues payment	Date (month, day, year) 10/05/2000	Amount of Each Disbursement This Period \$10,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full name, Mailing Address and ZIP code Connecticut Democratic Party 380 Franklin Avenue Hartford, CT 06114	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/15/2000	Amount of Each Disbursement This Period \$5,800.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full name, Mailing Address and ZIP code District of Columbia Democratic Party	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/15/2000	Amount of Each Disbursement This Period \$3,100.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full name, Mailing Address and ZIP code Florida Democratic Party 517 N. Calloun St. Tallahassee, FL 32302	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$27,017.91
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full name, Mailing Address and ZIP code Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$53,324.22
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full name, Mailing Address and ZIP code Kansas Democratic Party 700 SW Jackson, Ste. 305 Topeka, KS 66603	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/11/2000	Amount of Each Disbursement This Period \$9,300.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
SUBTOTAL of Disbursements This page (Optional)			
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENT

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

PAGE **2** OF **6**
FOR LINE NUMBER
22

Transfers to Affiliated/Other Party Committees (B - Line 22)

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NAME OF COMMITTEE (In Full)		Association of State Democratic Clubs-Federal Operating		CD0259481
A. Full name, Mailing Address and ZIP code Kentucky Democratic Party 190 Democrat Drive Frankfort, KY 40601	Purpose of Disbursement transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/01/2000	\$6,671.14	
B. Full name, Mailing Address and ZIP code Louisiana Democratic Party 263 3rd Street, Ste. 102 Baton Rouge, LA 70801	Purpose of Disbursement transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/15/2000	\$1,200.00	
C. Full name, Mailing Address and ZIP code Maine Democratic Party 12 Spruce Street Augusta, ME 04332	Purpose of Disbursement transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/01/2000	\$19,825.78	
D. Full name, Mailing Address and ZIP code Meyer Associates 14 North Seventh Avenue St. Cloud, MN 56103	Purpose of Disbursement transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/25/2000	\$70,465.65	
E. Full name, Mailing Address and ZIP code Michigan Democratic Party 606 Townsend Lansing, MI 48933	Purpose of Disbursement transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/01/2000	\$6,000.00	
F. Full name, Mailing Address and ZIP code Michigan Democratic Party 606 Townsend Lansing, MI 48933	Purpose of Disbursement transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/01/2000	\$15,000.00	
G. Full name, Mailing Address and ZIP code Michigan Democratic Party 606 Townsend Lansing, MI 48933	Purpose of Disbursement Transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/08/2000	\$15,000.00	
H. Full name, Mailing Address and ZIP code Minnesota Democratic Party 352 Wacouta Street St. Paul, MN 55101	Purpose of Disbursement transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/01/2000	\$30,000.00	
I. Full name, Mailing Address and ZIP code Minnesota Democratic Party 352 Wacouta Street St. Paul, MN 55101	Purpose of Disbursement transfer of proceeds	Date (month, day, year)	Amount of Each Disbursement This Period	
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/01/2000	\$30,000.00	
SUBTOTAL of Disbursements This Period (Optional)				
TOTAL This Period (last page this line number only)				

SCHEDULE B

ITEMIZED DISBURSEMENT

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

PAGE OF
3 6
FOR LINE NUMBER
27

Transfers to Affiliated/Other Party Committees (B - Line 22)

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NAME OF COMMITTEE (In Full) Association of State Democratic Chairs-Federal Operating C00269481			
A. Full name, Mailing Address and ZIP code Mississippi Democratic Party P.O. Box 1583 Jackson, MS 39215	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/2000	Amount of Each Disbursement This Period \$2,000.00
B. Full name, Mailing Address and ZIP code Missouri Democratic Party 419 East High Street Jefferson City, MO 65101	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$46,144.33
C. Full name, Mailing Address and ZIP code Nebraska Democratic Party 985 South 27th Street Lincoln, NE 68510	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/30/2000	Amount of Each Disbursement This Period \$20,000.00
D. Full name, Mailing Address and ZIP code New Mexico Democratic Party 227 San Pedro NE Albuquerque, NM 87108	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/04/2000	Amount of Each Disbursement This Period \$8,400.20
E. Full name, Mailing Address and ZIP code New York Democratic Party 60 Madison Ave., Ste. 1201 New York, NY 10010	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/31/2000	Amount of Each Disbursement This Period \$170,000.00
F. Full name, Mailing Address and ZIP code North Carolina Democratic Party 220 Hillsboro Raleigh, NC 27603	Purpose of Disbursement Transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/20/2000	Amount of Each Disbursement This Period \$20,000.00
G. Full name, Mailing Address and ZIP code North Dakota Democratic Party 1902 East Divide Avenue Bismarck, ND 58501	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/2000	Amount of Each Disbursement This Period \$5,000.00
H. Full name, Mailing Address and ZIP code Oklahoma Democratic Party 2726 N Oklahoma Oklahoma City, OK 73105	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$5,000.00
I. Full name, Mailing Address and ZIP code Oklahoma Democratic Party 2726 N Oklahoma Oklahoma City, OK 73105	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/31/2000	Amount of Each Disbursement This Period \$5,000.00
SUBTOTAL of Disbursements This page (Optional) -----			
TOTAL This Period (last page this line number only) -----			

SCHEDULE B

ITEMIZED DISBURSEMENT

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

PAGE	OF
4	6
FOR LINE NUMBER	
37	

Transfers to Affiliated/Other Party Committees (B - Line 22)

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NAME OF COMMITTEE (In Full)		Association of State Democratic Chairs-Federal Operating C00266481	
A. Full name, Mailing Address and ZIP code Oregon Democratic Party 711 SW Alder 306 Portland, OR 97203	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$46,402.68
B. Full name, Mailing Address and ZIP code Oregon Democratic Party 711 SW Alder 306 Portland, OR 97203	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$10,000.00
C. Full name, Mailing Address and ZIP code Rhode Island Democratic Party 121 S. Main Street, Ste. 400 Providence, RI 02903	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/15/2000	Amount of Each Disbursement This Period \$2,000.00
D. Full name, Mailing Address and ZIP code South Carolina Democratic Party 1517 Blanding Street Columbia, SC 29201	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/2000	Amount of Each Disbursement This Period \$11,000.00
E. Full name, Mailing Address and ZIP code South Dakota Democratic Party 401 East 8th Street Sioux Falls, SD 57104	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$5,000.00
F. Full name, Mailing Address and ZIP code South Dakota Democratic Party 401 East 8th Street Sioux Falls, SD 57104	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/02/2000	Amount of Each Disbursement This Period \$5,000.00
G. Full name, Mailing Address and ZIP code South Dakota Democratic Party 401 East 8th Street Sioux Falls, SD 57104	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/01/2000	Amount of Each Disbursement This Period \$5,000.00
H. Full name, Mailing Address and ZIP code Tennessee Democratic Party 1808 West End Avenue, Ste. 515 Nashville, TN 37203	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$14,342.08
I. Full name, Mailing Address and ZIP code Texas Democratic Party 919 Congress Ave. Suite 600 Austin, TX 78701	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$15,000.00
SUBTOTAL of Disbursements This page (Optional) -----			
TOTAL This Period (last page this line number only) -----			

SCHEDULE B

ITEMIZED DISBURSEMENT

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

PAGE 5 OF 6
FOR LINE NUMBER 22

Transfers to Affiliated/Other Party Committees (B - Line 22)

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)		Association of State Democratic Chairs-Federal Operating CD0259481	
A. Full name, Mailing Address and ZIP code Texas Democratic Party 919 Congress Ave. Suite 600 Austin, TX 78701	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 11/01/2000	Amount of Each Disbursement This Period \$15,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
B. Full name, Mailing Address and ZIP code Vermont Democratic Party 75 Main Street, Ste. 32 Burlington, VT 05601	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 11/15/2000	Amount of Each Disbursement This Period \$6,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
C. Full name, Mailing Address and ZIP code Virginia Democratic Party 1108 E. Main St., 2nd Floor Richmond, VA 23219	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/10/2000	Amount of Each Disbursement This Period \$50,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full name, Mailing Address and ZIP code West Virginia Democratic Party 405 Capitol Street, Ste. 404 Charleston, WV 25301	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$1,735.04
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full name, Mailing Address and ZIP code Wisconsin Democratic Party 222 State Street, Suite 400 Madison, WI 53703	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$10,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full name, Mailing Address and ZIP code Wisconsin Democratic Party 222 State Street, Suite 400 Madison, WI 53703	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$42,720.47
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full name, Mailing Address and ZIP code Wisconsin Democratic Party 222 State Street, Suite 400 Madison, WI 53703	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 11/04/2000	Amount of Each Disbursement This Period \$1,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full name, Mailing Address and ZIP code Wyoming Democratic Party 254 North Center St., #101 Casper, WY 82601	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/01/2000	Amount of Each Disbursement This Period \$3,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full name, Mailing Address and ZIP code Wyoming Democratic Party 254 North Center St., #101 Casper, WY 82601	Purpose of Disbursement transfer of proceeds	Date (month, day, year) 10/02/2000	Amount of Each Disbursement This Period \$10,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
SUBTOTAL of Disbursements This page (Optional) -			
TOTAL This Period (last page this line number only) -			

SCHEDULE B

ITEMIZED DISBURSEMENT

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

PAGE OF
6 1 6
FOR LINE NUMBER
27

Transfers to Affiliated/Other Party Committees (B - Line 22)

Any information copied from such Reports and Statements may not be so disclosed 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) Association of State Democratic Chairs-Federal Operating C00259481

A. Full name, Mailing Address and ZIP code Wyoming Democratic Party 254 North Center St., #101 Casper, WY 82601	Purpose of Disbursement transfer of proceeds Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/01/2010	Amount of Each Disbursement This Period \$3,000.00
B. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full name, Mailing Address and ZIP code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This page (Optional) -----			
TOTAL This Period (last page this line number only) -----			\$859,649.311

LOANS

Name of Committee (in Full) ASDC Dollars for Democrats C00073791				
A. Full Name, Mailing Address and ZIP Code of Loan Source All First Bank 601 13th Street, NW, Suite 1000N Washington, DC 20005		Original Amount of Loan (draw on line of credit) \$150,000.00	Cumulative Payment To Date -0-	Balance Outstanding at Close of This Period \$150,000.00
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Terms: Date Incurred 7/28/00 Date Due 10/31/00 Interest Rate prime % (apr)		<input type="checkbox"/> Secured
List All Endorsers or Guarantors (if any) to Item A				
1. Full Name, Mailing Address and ZIP Code ASDC Dollars for Democrats 430 South Capitol Street, SE Washington, DC 20003		Name of Employer Occupation Amount Guaranteed Outstanding: \$ 150,000.00		
2. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source		Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Terms: Date Incurred Date Due Interest Rate % (apr)		<input type="checkbox"/> Secured
List All Endorsers or Guarantors (if any) to Item B				
1. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation Amount Guaranteed Outstanding: \$		
SUBTOTALS This Period This Page (optional)				\$150,000.00
TOTALS This Period (last page in this line only)				
Carry outstanding balance only to LINE 8, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.				

SCHEDULE C-1
Federal Election Commission
Washington, D.C. 20483

Supplementary for Information
 found on Page 1 of Schedule C

LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

NAME OF COMMITTEE (IN FULL) ASDC Dollars for Democrats		FEC IDENTIFICATION NUMBER C00073791	
FULL NAME, MAILING ADDRESS AND ZIP CODE OF LENDING INSTITUTION (LENDER) All-First Bank <i>All First Bank</i> 501 13th Street, NW, Suite 1000N Washington, DC 20005		AMOUNT OF LOAN \$250,000.00 maximum Line of credit	INTEREST RATE (APR) prime
		DATE INCURRED OR ESTABLISHED 7/28/00	DATE DUE 10/31/00

A. Has loan been restructured? No Yes If yes, date originally incurred: 5/30/97

B. If line of credit, amount of this draw: \$150,000 ; total outstanding balance: \$150,000

C. Are other parties secondarily liable for the debt incurred?
 No Yes (Endorsers and guarantors must be reported on Schedule C.)

D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral?
 No Yes If yes, specify: Contributions receivable, cash on deposit

What is the value of this collateral? Varies according to bank and contributions receivable balances

Does the lender have a perfected security interest in it? No Yes

E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan?
 No Yes If yes, specify: Future contributions What is the estimated value? \$150,000.00

A depository account must be established pursuant to 11 CFR 100.7(b)(11)(i)(B) and 100.8(b)(12)(i)(B). Date account established: 10/31/95 Location of account: All-First Bank, Washington, DC

F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment.

G. COMMITTEE TREASURER
 TYPED NAME: Ann Fishman *Ann Fishman* SIGNATURE DATE: 10-13-00

H. Attach a signed copy of the loan agreement.

I. TO BE SIGNED BY THE LENDING INSTITUTION:
 I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of the loan are accurate as stated above.
 II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness.
 III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.7(b)(11) and 100.8(b)(12) in making this loan.

AUTHORIZED REPRESENTATIVE
Derek K. Harps *Derek K. Harps* SIGNATURE TITLE: Vice President DATE: 10/11/00
 TYPED NAME

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 <i>12-7-00</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked _____ and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>See</i> PREPARER	<i>12-7-00</i> DATE PREPARED