

Josie Heath for U.S. Senate, Inc.  
P.O. Box 17489TA  
Denver, Colorado 80217

SECRETARY OF THE SENATE

1990 JUL 19 AM 11: 23

HAND DELIVERED ☐

July 15, 1990

Secretary of the Senate  
Office of Public Records  
232 Hart Senate Office Building  
Washington, D.C. 20510-7116

RE: Committee No. C00241158

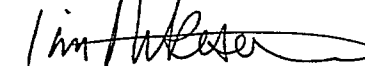
Dear Sir:

Enclosed is the July 15, 1990 Quarterly Report for Josie Heath for U.S. Senate, Inc. As you will notice from Schedule A itemizing receipts for the first quarter of 1990, some of the information regarding occupation and employer is not complete. I have made my "best efforts" as required by the law to obtain and report this information.

Most of the contributors were solicited by mail and were asked at the time the solicitation was made to provide information regarding their employer and occupation. Moreover, each of the contributors who gave over \$200 and who did not provide the information has been mailed a letter requesting that the information be provided. Our followup in this matter is still ongoing.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Tim Atkeson  
Treasurer

cc: Natalie Meyer,  
Colorado Secretary of State

90020130838

90020130838

**For An Authorized Committee**  
(Summary Page)

1990 JUL 19 AM 11: 23

HAND DELIVERED ☐  
C00241158

☐ YES ☒ NO

## Colorado

☐ Runoff Election

**COLUMN B**  
**Calendar Year-to-Date**

July 13, 1990

**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 3**  
(revised 4/87)

# DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) <b>JOSIE HEATH FOR U.S. SENATE, INC.</b>		Report Covering the Period: From: <u>April 1, 1990</u> To: <u>June 30, 1990</u>	
<b>I. RECEIPTS</b>		<b>COLUMN A</b> Total This Period	<b>COLUMN B</b> Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A) . . . . .		63,442.94	11(a)(i)
(ii) Unitemized . . . . .		70,136.36	11(a)(ii)
(iii) Total of contributions from individuals . . . . .		133,579.30	11(a)(iii)
(b) Political Party Committees . . . . .			11(b)
(c) Other Political Committees (such as PACs) . . . . .		34,100.01	11(c)
(d) The Candidate . . . . .		6,661.47	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		174,340.78	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES. . . . .		—	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate . . . . .			13(a)
(b) All Other Loans . . . . .			13(b)
(c) TOTAL LOANS (add 13(a) and (b)) . . . . .		—	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) . . . . .		1,647.00	14
15. OTHER RECEIPTS (Dividends, Interest, etc.) . . . . .		787.06	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) . . . . .		176,774.84	16
<b>II. DISBURSEMENTS</b>			
17. OPERATING EXPENDITURES . . . . .		163,323.43	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES. . . . .		—	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate . . . . .			19(a)
(b) Of All Other Loans . . . . .			19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) . . . . .		—	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees . . . . .			20(a)
(b) Political Party Committees . . . . .			20(b)
(c) Other Political Committees (such as PACs) . . . . .			20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) . . . . .		—	20(d)
21. OTHER DISBURSEMENTS . . . . .		—	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21). . . . .		163,323.43	22
<b>III. CASH SUMMARY</b>			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD . . . . .		\$	71,139.00
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) . . . . .		\$	176,774.84
25. SUBTOTAL (add Line 23 and Line 24) . . . . .		\$	247,913.84
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22). . . . .		\$	163,323.43
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25). . . . .		\$	84,590.41

900020130840

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Page 1 of 1 for  
LINE NUMBER 0  
(Use separate schedules  
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
JOSIE HEATH FOR U.S. SENATE, INC.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Gestetner Corporation Post Office Box 379 Mt. Prospect, IL 60056	\$2,296.00	—	—	\$2,296.00
Nature of Debt (Purpose): Reimbursement on equipment				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional) . . . . .				\$2,296.00
2) TOTAL This Period (last page this line only) . . . . .				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) . . . . .				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) . . . . .				\$2,296.00

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**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Page 1 of 1 for  
LINE NUMBER 10  
(Use separate schedules  
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
JOSIE HEATH FOR U.S. SENATE, INC.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Susan Casey 792 S. Gilpin St. Denver, CO 80209	—	\$8,300.00		\$8,300.00
Nature of Debt (Purpose): Payroll				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional) . . . . .				\$8,300.00
2) TOTAL This Period (last page this line only) . . . . .				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) . . . . .				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) . . . . .				\$8,300.00

90020170042

# SCHEDULE A

## ITEMIZED RECEIPTS

PAGE 1 OF 18

### Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Cathryn L. Hazouri 4331 Butler Cir. Boulder, CO 80303  Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$300.00	<b>Date month, day, year</b> 4/5/90  <b>Amount</b> \$100.00
<b>Full Name, Mailing Address and Zip Code</b> Herrick S. Roth 30 Writer Square 1512 Larimer Street Denver, CO 80202-1613  Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b> Lawyer  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 4/5/90 5/3/90  <b>Amount</b> \$50.00 \$50.00
<b>Full Name, Mailing Address and Zip Code</b> Mary T. Hoagland * 2250 S. Columbine St. Denver, CO 80210  Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b> Lawyer  <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year</b> 4/6/90  <b>Amount</b> \$500.00
<b>Full Name, Mailing Address and Zip Code</b> Ann L. Beaver 2516 Dexter Denver, CO 80207  Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year</b> 4/6/90  <b>Amount</b> \$200.00
<b>Full Name, Mailing Address and Zip Code</b> Glenn Frey 2121 Ave. of the Stars Los Angeles, CA 90067  Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b> Self  <b>Occupation:</b> Musician  <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year</b> 4/9/90  <b>Amount</b> \$1,000.0
<b>Full Name, Mailing Address and Zip Code</b> Perry McKay Suite 202 250 Arapahoe Avenue Boulder, CO 80302  Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year</b> 4/9/90  <b>Amount</b> \$1,000.0
<b>SUBTOTAL of Receipts This Page (optional)</b> .....		<b>\$2,900.00</b>
<b>TOTAL This Period (last page this line number only)</b> .....		

\*EMILY's List

# SCHEDULE A

## ITEMIZED RECEIPTS

PAGE 2 OF 18

### Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

Full Name, Mailing Address and Zip Code Dorothy V. Lamm 5401 E. Dakota 20 Denver, CO 80222	Name of Employer: self	Date month, day, year 4/14/90 \$100.00 6/11/90 \$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: writer	
	Aggregate Year-to-Date: \$300.00	
Full Name, Mailing Address and Zip Code Don Henley c/o Kaufman, Eisenberg & Co., Inc. 1201 Alta Loma Road Los Angeles, CA 90069	Name of Employer: self	Date month, day, year 4/14/90 \$1,000.0
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: musician	
	Aggregate Year-to-Date: \$1,000.00	
Full Name, Mailing Address and Zip Code Swanee Hunt 1215 Detroit St. Denver, CO 80206	Name of Employer: self	Date month, day, year 4/14/90 \$1,000.00 4/14/90 \$1,000.00 general
Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation:	
	Aggregate Year-to-Date: \$2,000.00	
Full Name, Mailing Address and Zip Code Debi S. Karolewski 6449 Los Santos Long Beach, CA 90815	Name of Employer:	Date month, day, year 4/16/90 \$1,000.0
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation:	
	Aggregate Year-to-Date: \$1,000.00	
Full Name, Mailing Address and Zip Code Lois Bonfiglio 1033 N. Carol St. Los Angeles, CA 90069	Name of Employer:	Date month, day, year 4/16/90 \$1,000.0
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation:	
	Aggregate Year-to-Date: \$1,000.00	
SUBTOTAL of Receipts This Page (optional)		\$5,300.00
TOTAL This Period (last page this line number only)		

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# SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 3 OF 18

## Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

Full Name, Mailing Address and Zip Code	Name of Employer:	Date month, day, year	Amount
Paula Herzmark 1633 Vine Denver, CO 80206	Self	4/16/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation:		
	Aggregate Year-to-Date:	\$250.00	
Mary Boyle 1285 Inglewood Drive Cleveland Heights, OH 44121	Cuyahoga County	4/18/90	\$100.00
	Occupation:	6/18/90	\$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	County Commissioner		
	Aggregate Year-to-Date:	\$300.00	
Madeleine Albright * 1318 34th Street, N.W. Washington, DC 20007	Georgetown University	4/27/90	\$250.00
	Occupation:		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Professor		
	Aggregate Year-to-Date:	\$350.00	
Patricia M Arnold * P.O. Box 567 Gordonsville, VA 22942	retired	4/27/90	\$250.00
	Occupation:		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
	Aggregate Year-to-Date:	\$250.00	
Cicely G. Kane 4545 Laguna Place, No. 380 Boulder, CO 80303		4/27/90	\$250.00
	Occupation:		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
	Aggregate Year-to-Date:	\$250.00	
Joann Dennett 1206 Crestmoor Drive Boulder, CO 80303		4/30/90	\$250.00
	Occupation:		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
	Aggregate Year-to-Date:	\$250.00	
SUBTOTAL of Receipts This Page (optional)		\$1,450.00	
TOTAL This Period (last page this line number only)			

\*EMILY's List



# SCHEDULE A

## ITEMIZED RECEIPTS

PAGE 4 OF 18

### Contributions from Individuals/Persons

FOR LINE NUMBER 11a1

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee in Full: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Joanne Paterson 258 South Dekker Drive Golden, CO 80401  <b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year)</b> 4/30/90  <b>Amount</b> \$1,000.0
<b>Full Name, Mailing Address and Zip Code</b> Donald L. Stevens P.O. Box 2736 Dillon, CO 80435  <b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year)</b> 4/30/90  <b>Amount</b> \$250.00
<b>Full Name, Mailing Address and Zip Code</b>     <b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b>	<b>Date month, day, year)</b>     <b>Amount</b>
<b>Full Name, Mailing Address and Zip Code</b> Linda L. Ringsby 2400 East Flora Place Denver, CO 80210  <b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$550.00	<b>Date month, day, year)</b> 5/3/90  <b>Amount</b> \$500.00
<b>Full Name, Mailing Address and Zip Code</b> Toni Dewey 250 Bristlecone Boulder, CO 80302  <b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b> Retired  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$761.10	<b>Date month, day, year)</b> 5/3/90  <b>Amount</b> \$500.00
<b>Full Name, Mailing Address and Zip Code</b> Stephen Alfors The Windsor 1777 Larimer Street Denver, CO 80202  <b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year)</b> 5/6/90  <b>Amount</b> \$500.00
<b>SUBTOTAL of Receipts This Page (optional)</b> .....		<b>\$2,750.00</b>
<b>TOTAL This Period (last page this line number only)</b> .....		

90020130046

# SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 5 OF 18

## Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Eleanor C. Demarest * 162 Mountain Avenue Summit, NJ 07901	<b>Name of Employer:</b> self	<b>Date month, day, year)</b> 5/6/90	<b>Amount</b> \$1,000.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> investor		
<b>Aggregate Year-to-Date:</b> \$1,000.00			
<b>Full Name, Mailing Address and Zip Code</b> Jean S. Catherwood 130 Lafayette Street Denver, CO 80218	<b>Name of Employer:</b>	<b>Date month, day, year)</b> 5/10/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b>		
<b>Aggregate Year-to-Date:</b> \$250.00			
<b>Full Name, Mailing Address and Zip Code</b> Beverly R. Haddon 409 - 21st Street Denver, CO 80205	<b>Name of Employer:</b> United Bank	<b>Date month, day, year)</b> 5/10/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> banker		
<b>Aggregate Year-to-Date:</b> \$250.00			
<b>Full Name, Mailing Address and Zip Code</b> Lois Hart 875 Poplar Avenue Boulder, CO 80304	<b>Name of Employer:</b>	<b>Date month, day, year)</b> 5/10/90	<b>Amount</b> \$100.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b>		
<b>Aggregate Year-to-Date:</b> \$400.00			
<b>Full Name, Mailing Address and Zip Code</b> Bernard E. Schneider P.O. Box 4529 Laguna Beach, CA 92652	<b>Name of Employer:</b> Lawyer	<b>Date month, day, year)</b> 5/10/90	<b>Amount</b> \$1,000.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b>		
<b>Aggregate Year-to-Date:</b> \$1,000.00			
<b>Full Name, Mailing Address and Zip Code</b> Patricia Grace 10397 Tomichi Road Franktown, CO 80116	<b>Name of Employer:</b>	<b>Date month, day, year)</b> 5/11/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b>		
<b>Aggregate Year-to-Date:</b> \$250.00			
<b>SUBTOTAL of Receipts This Page (optional)</b>			<b>\$2,850.00</b>
<b>TOTAL This Period (last page this line number only)</b>			

\*EMILY's List

**SCHEDULE A**

**ITEMIZED RECEIPTS**

PAGE 6 OF 18

**Contributions from Individuals/Persons**

FOR LINE NUMBER 11a1

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee in Full: <b>Josie Heath for U.S. Senate, Inc.</b>			
<b>Full Name, Mailing Address and Zip Code</b> Virginia Packard Rockwell 815 Vine Street Denver, CO 80206	<b>Name of Employer:</b>  		<b>Date month, day, year</b> <b>Amount</b> 5/11/90      \$500.00
	<b>Occupation:</b> Homemaker		
	<b>Aggregate Year-to-Date:</b> \$500.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Stephen L. Good 3005 E. 8th Ave. Denver, CO 80202	<b>Name of Employer:</b> Self		<b>Date month, day, year</b> <b>Amount</b> 5/15/90      \$1,000.0
	<b>Occupation:</b> Art Dealer		
	<b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Jane E. Rosenbaum 1200 South Gilpin St. Denver, CO 80210	<b>Name of Employer:</b>  		<b>Date month, day, year</b> <b>Amount</b> 5/15/90      \$300.00
	<b>Occupation:</b>  		
	<b>Aggregate Year-to-Date:</b> \$300.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Peg Yorkin 2176 Century Hill Los Angeles, CA 90067	<b>Name of Employer:</b> Peg Yorkin Productions		<b>Date month, day, year</b> <b>Amount</b> 5/16/90      \$1,000.0
	<b>Occupation:</b> Producer		
	<b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Elizabeth Frawley Bagley 1539 29th St. NW Washington, DC 20007	<b>Name of Employer:</b> Self		<b>Date month, day, year</b> <b>Amount</b> 5/18/90      \$1,000.0
	<b>Occupation:</b>  		
	<b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Edith Dee Cofrin 1074 Berkshire Rd., NE Atlanta, GA 30306	<b>Name of Employer:</b> A la Carte Travel, Inc.		<b>Date month, day, year</b> <b>Amount</b> 5/18/90      \$1,000.0
	<b>Occupation:</b> Owner		
	<b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>SUBTOTAL of Receipts This Page (optional)</b> .....			<b>\$4,800.00</b>
<b>TOTAL This Period (last page this line number only)</b> .....			

90020130848

**SCHEDULE A**

**ITEMIZED RECEIPTS**

PAGE 7 OF 18

**Contributions from Individuals/Persons**

FOR LINE NUMBER 11a

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: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> John R. Hunting 2130 P Street NW Washington, DC 20037	<b>Name of Employer:</b> self-employed  <b>Occupation:</b> investor  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year</b> 5/18/90  <b>Amount</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Linda Heller Kamm 1775 Pennsylvania Ave., NW Washington, DC 20006	<b>Name of Employer:</b> Foley & Lardner  <b>Occupation:</b> Attorney  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 5/18/90  <b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> William K. Ris, Jr. 9507 Kingsly Ave. Bethesda, MD 20814	<b>Name of Employer:</b>   <b>Occupation:</b>   <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year</b> 5/18/90  <b>Amount</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Barbara Mikulski P.O. Box 13147 Baltimore, MD 21203	<b>Name of Employer:</b> U.S.Senate  <b>Occupation:</b> Senator  <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year</b> 5/18/90  <b>Amount</b> \$1,000.0
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Ann F. Loper 1683 East Cedar Denver, CO 80209	<b>Name of Employer:</b> Vail Associates  <b>Occupation:</b> Ski Instructor  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 5/20/90  <b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Jeff Salzman 165 Barcelona St. Boulder, CO 80303	<b>Name of Employer:</b>   <b>Occupation:</b>   <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year</b> 5/20/90  <b>Amount</b> \$1,000.0
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>SUBTOTAL of Receipts This Page (optional)</b> .....		\$3,500.00
<b>TOTAL This Period (last page this line number only)</b> .....		

90020130849

# SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 8 OF 18

## Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Benjamin F. Stapleton 1675 Broadway, Suite 2600 Denver, CO 80202	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year)</b> <b>Amount</b> 5/25/90      \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Bruce Wolpe 4000 Tunlaw Rd., NW, Apt. 215 Washington, DC 20007	<b>Name of Employer:</b> Hexler Reynolds Fuller  <b>Occupation:</b> partner <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year)</b> <b>Amount</b> 5/29/90      \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Cynthia Friedman 2555 Pennsylvania Ave., NW Apt. #902 Washington, DC 20037	<b>Name of Employer:</b> Cynthia Friedman Assoc., Inc.  <b>Occupation:</b> President <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year)</b> <b>Amount</b> 5/29/90      \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Janet Smock Roberts 1829 Bluebell Ave. Boulder, CO 80302	<b>Name of Employer:</b> retired  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year)</b> <b>Amount</b> 5/29/90      \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Genevieve Norton 11 Alton Place Brookline, MA 02126	<b>Name of Employer:</b> Kraft, Inc.  <b>Occupation:</b> Chief Credit Manager <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year)</b> <b>Amount</b> 5/31/90      \$1,000.00      In Kind
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b>   	<b>Name of Employer:</b>   <b>Occupation:</b>   <b>Aggregate Year-to-Date:</b>	<b>Date month, day, year)</b> <b>Amount</b>   
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>SUBTOTAL of Receipts This Page (optional)</b> .....		<b>\$2,250.00</b>
<b>TOTAL This Period (last page this line number only)</b> .....		

0  
5  
0  
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1  
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9

# SCHEDULE A

## ITEMIZED RECEIPTS

PAGE 9 OF 18

### Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Donald W. Hoagland 2250 S. Columbine Stree Denver, CO 80210	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 5/31/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Janet T. Buchanan 2808 S. Lakeridge Trail Boulder, CO 80302	<b>Name of Employer:</b> retired	<b>Date month, day, year</b> 5/31/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$250.00		
<b>Full Name, Mailing Address and Zip Code</b> Jo Landstrom 2525 Arapahoe Ave. Suite E4-268 Boulder, CO 80302	<b>Name of Employer:</b> self	<b>Date month, day, year</b> 5/31/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> property mgmt <b>Aggregate Year-to-Date:</b> \$250.00		
<b>Full Name, Mailing Address and Zip Code</b> Walter S. Rosenberry, III 4850 South Lafayette Lane Englewood, CO 80110	<b>Name of Employer:</b> self	<b>Date month, day, year</b> 5/31/90	<b>Amount</b> \$1,000.0
<b>Receipt For:</b> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> investor <b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Full Name, Mailing Address and Zip Code</b> Helena K. Stern 1696 Monaco Parkway Denver, CO 80220	<b>Name of Employer:</b> Meridian Designs	<b>Date month, day, year</b> 5/31/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> Interior Designer <b>Aggregate Year-to-Date:</b> \$250.00		
<b>Full Name, Mailing Address and Zip Code</b> Hope McCormick 1530 N. State Parkway Chicago, IL 60610	<b>Name of Employer:</b> International Harvester	<b>Date month, day, year</b> 6/4/90	<b>Amount</b> \$1,000.0
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> owner <b>Aggregate Year-to-Date:</b> \$1,000.00		

SUBTOTAL of Receipts This Page (optional) ..... \$3,000.00

TOTAL This Period (last page this line number only) .....

# SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 10 OF 18

## Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Margaret Schink * 2400 Sand Hill Road Menlo Park, CA 94025	<b>Name of Employer:</b> Shaler Adams Foundation	<b>Date month, day, year)</b> 6/5/90	<b>Amount</b> \$1,000.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> Director		
<b>Aggregate Year-to-Date:</b> \$1,000.00			
<b>Full Name, Mailing Address and Zip Code</b> Donna Good 3005 East Eight Avenue Denver, CO 80206	<b>Name of Employer:</b> Heath for U.S., Senate	<b>Date month, day, year)</b> 6/11/90 5/11/90	<b>Amount</b> \$10.00 \$913.14 In Kind
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> finance		
<b>Aggregate Year-to-Date:</b> \$923.14			
<b>Full Name, Mailing Address and Zip Code</b> CO State Democrats Assembly T-Shirt Sales	<b>Name of Employer:</b>	<b>Date month, day, year)</b> 6/11/90	<b>Amount</b> \$3,019.8
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b>		
<b>Aggregate Year-to-Date:</b> \$3,019.80			
<b>Full Name, Mailing Address and Zip Code</b> Margaret R. Rosenberry 4850 S. Lafayette Ln. Englewood, CO 80110	<b>Name of Employer:</b> home	<b>Date month, day, year)</b> 6/11/90	<b>Amount</b> \$1,000.0
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b>		
<b>Aggregate Year-to-Date:</b> \$1,000.00			
<b>Full Name, Mailing Address and Zip Code</b> Mary Lou Walters 38 Polo Club Circle Denver, CO 80209	<b>Name of Employer:</b> self	<b>Date month, day, year)</b> 6/11/90 6/11/90	<b>Amount</b> \$500.00 \$500.00 general
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b>		
<b>Aggregate Year-to-Date:</b> \$1,000.00			
<b>Full Name, Mailing Address and Zip Code</b> John E. Lauer 2935 3rd Boulder, CO 80304	<b>Name of Employer:</b> Colorado Computing	<b>Date month, day, year)</b> 6/12/90	<b>Amount</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Occupation:</b> Computer Scientist		
<b>Aggregate Year-to-Date:</b> \$500.00			
<b>SUBTOTAL of Receipts This Page (optional)</b>			\$7,442.94
<b>TOTAL This Period (last page this line number only)</b>			

\*EMILY's List

# SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 11 OF 18

## Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Julia M. Walsh 1050 Connecticut Ave. NW Washington, DC 20036	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year)</b> 6/13/90	<b>Amount</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Alicia Smith 1730 Pennsylvania Ave. NW Washington, DC 20006	<b>Name of Employer:</b> Charles Walker Associates  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year)</b> 6/13/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Elinor Goodspeed * 1401 N. Street NW Washington, DC 20005	<b>Name of Employer:</b> DC Dept of Corrections  <b>Occupation:</b> Retired  <b>Aggregate Year-to-Date:</b> \$600.00	<b>Date month, day, year)</b> 6/18/90	<b>Amount</b> \$300.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Roxanne Decyk 1540 Lake Shore Drive Chicago, IL 60610	<b>Name of Employer:</b> Navistar Int. Corp.  <b>Occupation:</b> Corporate Officer  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year)</b> 6/18/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> T. Kevin McNicholas Train Station - City Park Denver, CO 80205	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year)</b> 6/18/90	<b>Amount</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Penelope Farthing Patton Boggs & Blow 2550 M Street NW Washington, DC 20037	<b>Name of Employer:</b> Patton Boggs & Blow  <b>Occupation:</b> Attorney  <b>Aggregate Year-to-Date:</b> \$300.00	<b>Date month, day, year)</b> 6/18/90	<b>Amount</b> \$300.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>SUBTOTAL of Receipts This Page (optional)</b> .....			\$2,100.00
<b>TOTAL This Period (last page this line number only)</b> .....			

\*EMILY's List



# SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 12 OF 18

## Contributions from Individuals/Persons

FOR LINE NUMBER 11a1

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee in Full: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Henry Strauss 4060 South Cherry Englewood, CO 80110	<b>Name of Employer:</b> Strauss Enterprises  <b>Occupation:</b> Management  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 6/18/90  <b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Loretta Feehan 101 S. Downing St., Apt. 4 Denver, CO 80209	<b>Name of Employer:</b>   <b>Occupation:</b>   <b>Aggregate Year-to-Date:</b> \$300.00	<b>Date month, day, year</b> 6/18/90  <b>Amount</b> \$300.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Anne Wexler 2801 New Mexico Ave., NW Washington, DC 20007	<b>Name of Employer:</b>   <b>Occupation:</b>   <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 6/18/90  <b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Charles Steinbrueck 7774 S. Hill Dr. Littleton, CO 80120	<b>Name of Employer:</b>   <b>Occupation:</b>   <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year</b> 6/18/90  <b>Amount</b> \$1,000.0
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Kathleen Smith P.O. Box 7968 Aspen, CO 81612	<b>Name of Employer:</b>   <b>Occupation:</b>   <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 6/18/90  <b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>Full Name, Mailing Address and Zip Code</b> Rosemary Connor 6790 E. Powers Ave. Englewood, CO 80111	<b>Name of Employer:</b>   <b>Occupation:</b>   <b>Aggregate Year-to-Date:</b> \$1,000.00	<b>Date month, day, year</b> 6/18/90  <b>Amount</b> \$1,000.0
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
<b>SUBTOTAL of Receipts This Page (optional)</b> .....		<b>\$3,050.00</b>
<b>TOTAL This Period (last page this line number only)</b> .....		

90020130354

# SCHEDULE A

## ITEMIZED RECEIPTS

PAGE 13 OF 18

### Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: <b>Josie Heath for U.S. Senate, Inc.</b>			
<b>Full Name, Mailing Address and Zip Code</b> Penn Rand 10 Meadow Lane Englewood, CO 80110	<b>Name of Employer:</b>  	<b>Date month, day, year)</b> 6/21/90	<b>Amount</b> \$1,000.0
	<b>Occupation:</b> housewife		
	<b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Nancy Folger * 2918 - 33rd Pl., NW Washington, DC 20008	<b>Name of Employer:</b>  	<b>Date month, day, year)</b> 6/26/90	<b>Amount</b> \$250.00
	<b>Occupation:</b>  		
	<b>Aggregate Year-to-Date:</b> \$250.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Emily Fisher 88 Remsen St. Brooklyn, NY 11201	<b>Name of Employer:</b> Manhattan Resources	<b>Date month, day, year)</b> 6/26/90	<b>Amount</b> \$250.00
	<b>Occupation:</b> Partner		
	<b>Aggregate Year-to-Date:</b> \$250.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Katrina vanden Heuvel 340 Riverside Dr. New York, NY 10025	<b>Name of Employer:</b> The Nation Magazine	<b>Date month, day, year)</b> 6/26/90	<b>Amount</b> \$500.00
	<b>Occupation:</b> editor		
	<b>Aggregate Year-to-Date:</b> \$500.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Harrison Wellford 5054 Millwood Ln., N.W. Washington, DC 20016	<b>Name of Employer:</b>  	<b>Date month, day, year)</b> 6/26/90	<b>Amount</b> \$1,000.0
	<b>Occupation:</b>  		
	<b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Mary Ann Stein * 4111 Argyle Terrace, N.W. Washington, DC 20011	<b>Name of Employer:</b> self	<b>Date month, day, year)</b> 6/26/90	<b>Amount</b> \$1,000.0
	<b>Occupation:</b> attorney		
	<b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>SUBTOTAL of Receipts This Page (optional)</b> .....			<b>\$4,000.00</b>
<b>TOTAL This Period (last page this line number only)</b> .....			

\*EMILY's List

# SCHEDULE A

# ITEMIZED RECEIPTS

PAGE 14 OF 18

## Contributions from Individuals/Persons

FOR LINE NUMBER 11ai.

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: **Josie Heath for U.S. Senate, Inc.**

Full Name, Mailing Address and Zip Code	Name of Employer:	Date month, day, year	Amount
Katharine Mountcastle * 37 Oenoke Ln. New Canaan, CT 06840	Occupation: none	6/26/90	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date: \$250.00		
Thomas Congdon 1100 Denver Center Bldg. 1776 Lincoln St. Denver, CO 80203	Occupation:	6/26/90	\$1,000.0
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date: \$1,000.00		
Keith Graham, Jr. 110 Wild Basin Rd., Suite 250 Austin, TX 78746	Occupation:	6/27/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date: \$500.00		
Robert Hart 1305 Old Tale Road Boulder, CO 80303	Occupation:	6/27/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date: \$1,000.00		
Linda Chalat 543 E. Arden Cir. Highlands Ranch, CO 80126	Occupation:	6/27/90	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date: \$500.00		
Florence Donnell P.O. Box 374 Springdale, UT 84767	Occupation:	6/27/90	\$300.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date: \$300.00		
SUBTOTAL of Receipts This Page (optional) .....			\$3,050.00
TOTAL This Period (last page this line number only) .....			

\*EMILY's List

# SCHEDULE A

## ITEMIZED RECEIPTS

PAGE 15 OF 18

### Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: **Josie Heath for U.S. Senate, Inc.**

<b>Full Name, Mailing Address and Zip Code</b> Anne Bingaman * 5028 Overlook Rd., NW Washington, DC	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 6/27/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Carolyn Gray * South Road Westhampton, MA 01027	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 6/28/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Robert Klutznick 560 Inca Parkway Boulder, CO 80303	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year</b> 6/28/90	<b>Amount</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> James Hahn 410 Garfield St. Denver, CO 80206	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$250.00	<b>Date month, day, year</b> 6/28/90	<b>Amount</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Jay Pritzker 1730 N. Clark, Apt. 3001 Chicago, IL 60614	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year</b> 6/28/90	<b>Amount</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Penny Pritzker 200 W. Madison St. Chicago, IL 60606	<b>Name of Employer:</b>  <b>Occupation:</b>  <b>Aggregate Year-to-Date:</b> \$500.00	<b>Date month, day, year</b> 6/28/90	<b>Amount</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>SUBTOTAL of Receipts This Page (optional)</b>			<b>\$2,250.00</b>
<b>TOTAL This Period (last page this line number only)</b>			

\*EMILY's List

90020130857

### Contributions from Individuals/Persons

FOR LINE NUMBER 11ai

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: <b>Josie Heath for U.S. Senate, Inc.</b>			
Full Name, Mailing Address and Zip Code <b>Betylu Saltzman</b> 161 Chicago Ave. East Chicago, IL 60611	Name of Employer:  		Date month, day, year)      Amount <b>6/28/90      \$1,000.0</b>
	Occupation:  		
	Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Aggregate Year-to-Date: <b>\$1,000.00</b>			
Full Name, Mailing Address and Zip Code <b>Diana Beliard</b> 417 Roslyn Chicago, IL 60614	Name of Employer:  		Date month, day, year)      Amount <b>6/30/90      \$500.00</b>
	Occupation:  		
	Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Aggregate Year-to-Date: <b>\$500.00</b>			
Full Name, Mailing Address and Zip Code <b>Edward Robinson</b> 5305 South Race St. Littleton, CO 80121	Name of Employer: <b>Robinson Dairy</b>		Date month, day, year)      Amount <b>6/30/90      \$500.00</b>
	Occupation: <b>Executive</b>		
	Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Aggregate Year-to-Date: <b>\$500.00</b>			
Full Name, Mailing Address and Zip Code <b>Barbara Bluhm</b> 20 Fox Lane Winnetka, IL 60093	Name of Employer:  		Date month, day, year)      Amount <b>6/30/90      \$1,000.0</b>
	Occupation:  		
	Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Aggregate Year-to-Date: <b>\$1,000.00</b>			
Full Name, Mailing Address and Zip Code <b>Susan Getzendanner</b> 1410 N. La Salle Chicago, IL 60610	Name of Employer:  		Date month, day, year)      Amount <b>6/30/90      \$500.00</b>
	Occupation:  		
	Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Aggregate Year-to-Date: <b>\$500.00</b>			
Full Name, Mailing Address and Zip Code <b>Susan Manilow</b> 2450 Lakeview Ave. Chicago, IL 60614	Name of Employer:  		Date month, day, year)      Amount <b>6/30/90      \$500.00</b>
	Occupation:  		
	Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Aggregate Year-to-Date: <b>\$500.00</b>			
SUBTOTAL of Receipts This Page (optional) .....			<b>\$4,000.00</b>
TOTAL This Period (last page this line number only) .....			

**SCHEDULE A**

**ITEMIZED RECEIPTS**

PAGE 17 OF 18

**Contributions from Individuals/Persons**

FOR LINE NUMBER 11ai

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: <b>Josie Heath for U.S. Senate, Inc.</b>			
<b>Full Name, Mailing Address and Zip Code</b> Margaret MacKimm 22 Lakeview Ter. Highland Park, IL 60035	<b>Name of Employer:</b>		<b>Date month, day, year</b> <b>Amount</b> 6/30/90      \$500.00
	<b>Occupation:</b>		
	<b>Aggregate Year-to-Date:</b> \$500.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Barbara Kipper 1200 N. North Branch St. Chicago, IL 61622	<b>Name of Employer:</b>		<b>Date month, day, year</b> <b>Amount</b> 6/30/90      \$500.00
	<b>Occupation:</b>		
	<b>Aggregate Year-to-Date:</b> \$500.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Charles Wolff Elgin, IL	<b>Name of Employer:</b>		<b>Date month, day, year</b> <b>Amount</b> 6/30/90      \$500.00
	<b>Occupation:</b>		
	<b>Aggregate Year-to-Date:</b> \$500.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Bernice Weissbourd 2737 Sheridan Rd. Evanston, IL 60201	<b>Name of Employer:</b>		<b>Date month, day, year</b> <b>Amount</b> 6/30/90      \$1,000.0
	<b>Occupation:</b>		
	<b>Aggregate Year-to-Date:</b> \$1,000.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Anne Ronce 538 Reina Del Mar Pacifica, CA 94044	<b>Name of Employer:</b>		<b>Date month, day, year</b> <b>Amount</b> 6/30/90      \$250.00
	<b>Occupation:</b>		
	<b>Aggregate Year-to-Date:</b> \$250.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>Full Name, Mailing Address and Zip Code</b> Lyn White 1547 Parker Berkeley, CA 94703	<b>Name of Employer:</b>		<b>Date month, day, year</b> <b>Amount</b> 6/30/90      \$250.00
	<b>Occupation:</b>		
	<b>Aggregate Year-to-Date:</b> \$250.00		
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
<b>SUBTOTAL of Receipts This Page (optional)</b> .....			<b>\$3,000.00</b>
<b>TOTAL This Period (last page this line number only)</b> .....			

900020130859

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 18 OF 18  
FOR LINE NUMBER 11ai

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)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> Walter Hurst 2630 S. Knox Ct. Denver, CO 80219	<b>Name of Employer</b>  <b>Occupation</b>	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Receipt this Period</b> \$250.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 250.00		
<b>B. Full Name, Mailing Address and ZIP Code</b> Sandra Ferry c/o Green, Wade, 30 Rockerfeller Pl. New York, NY 10112	<b>Name of Employer</b> Self <b>Occupation</b> Artist	<b>Date (month, day, year)</b> 6/30/90 6/30/90	<b>Amount of Each Receipt this Period</b> \$1,000.00 \$1,000.00 general
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 2,000.00		
<b>C. Full Name, Mailing Address and ZIP Code</b> Thomas Klutznick 737 N. Michigan Ave., Suite 2350 Chicago, IL 60611	<b>Name of Employer</b>  <b>Occupation</b>	<b>Date (month, day, year)</b> 6/30/90 6/30/90	<b>Amount of Each Receipt this Period</b> \$1,000.00 \$1,000.00 general
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 2,000.00		
<b>D. Full Name, Mailing Address and ZIP Code</b> Merle Chambers 4750 S. Dahlia St. Littleton, CO 80121	<b>Name of Employer</b> Axem Resources, Inc. <b>Occupation</b> President & CEO	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Receipt this Period</b> \$1,000.00 general
<b>Receipt For:</b> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 1,000.00		
<b>E. Full Name, Mailing Address and ZIP Code</b> Hugh Grant 4750 S. Dahlia St. Littleton, CO 80121	<b>Name of Employer</b>  <b>Occupation</b>	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Receipt this Period</b> \$500.00
<b>Receipt For:</b> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 500.00		
<b>F. Full Name, Mailing Address and ZIP Code</b>	<b>Name of Employer</b>  <b>Occupation</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$		
<b>G. Full Name, Mailing Address and ZIP Code</b>	<b>Name of Employer</b>  <b>Occupation</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>Receipt For:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$		

**SUBTOTAL** of Receipts This Page (optional) ..... \$5,750.00

**TOTAL** This Period (last page this line number only) ..... \$63,442.94

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

 PAGE 1 OF 4

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

FOR LINE NUMBER

11C

Name of Committee in Full:

# Josie Heath for Senate Campaign

Full Name, Mailing Address and Zip Code

 KCS Employees PAC  
114 West 11th Street  
Kansas City, MO 64105

Name of Employer:

Date:

Contribution:

4/27/90 \$500.00

Occupation:

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Aggregate Yr to date: \$500.00

Full Name, Mailing Address and Zip Code

Boilermakers-Blacksmiths (LEAP) PAC

Kansas City, KS

Name of Employer:

Date:

Contribution:

4/30/90 \$250.00

Occupation:

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Aggregate Yr to date: \$250.00

Full Name, Mailing Address and Zip Code

 NWPC Victory Fund PAC  
1275 K St., N.W., Suite 750  
Washington, DC 20005

Name of Employer:

Date:

Contribution:

5/10/90 \$1,000.0

6/30/90 \$1,000.0

Occupation:

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Aggregate Yr to date: \$2,000.00

Full Name, Mailing Address and Zip Code

 KidsPac, Inc. PAC  
80 Trowbridge St.  
Cambridge, MA 02138

Name of Employer:

Date:

Contribution:

5/25/90 \$1,000.0

Occupation:

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Aggregate Yr to date: \$1,000.00

Full Name, Mailing Address and Zip Code

 Responsible Citizens Polit.  
League PAC  
3 Research Place  
Rockville, MD 20850

Name of Employer:

Date:

Contribution:

6/9/90 \$1,000.0

Occupation:

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Aggregate Yr to date: \$1,000.00

Full Name, Mailing Address and Zip Code

 I.L.G.W.U. Campaign Committee  
PAC  
1710 Broadway  
New York, NY 10019

Name of Employer:

Date:

Contribution:

6/11/90 \$500.00

Occupation:

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Aggregate Yr to date: \$500.00

SUBTOTAL of Receipts This Page (optional)

\$5,250.00

TOTAL This Period (last page this line number only)



<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	<b>PAGE 2 OF 4</b>
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.		<b>FOR LINE NUMBER</b> 11C

Name of Committee in Full:

# Josie Heath for Senate Campaign

Full Name, Mailing Address and Zip Code Nat'l Education Association PAC 1201 16th St. NW Washington, DC 20036	Name of Employer:  Occupation:  Aggregate Yr to date: <b>\$5,000.00</b>	Date: 6/11/90 Contribution: \$5,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Full Name, Mailing Address and Zip Code WRHSPAC PAC 1317 F St. NW 7th Floor Washington, DC 20004	Name of Employer:  Occupation:  Aggregate Yr to date: <b>\$250.00</b>	Date: 6/13/90 Contribution: \$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Full Name, Mailing Address and Zip Code Syntex (USA) Inc. PAC PAC 3401 Hillview Ave. #A-1, 112-B Palo Alto, CA 94304	Name of Employer:  Occupation:  Aggregate Yr to date: <b>\$500.00</b>	Date: 6/13/90 Contribution: \$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Full Name, Mailing Address and Zip Code Powell Goldstein Frazer & Murphy PAC 35 Broad St. NW Atlanta, GA 30335	Name of Employer:  Occupation:  Aggregate Yr to date: <b>\$250.00</b>	Date: 6/13/90 Contribution: \$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Full Name, Mailing Address and Zip Code Women's Campaign Fund PAC 1601 Connecticut Ave. NW Washington, DC 20009	Name of Employer:  Occupation:  Aggregate Yr to date: <b>\$3,650.00</b>	Date: 6/13/90 Contribution: \$3,650.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Full Name, Mailing Address and Zip Code American Postal Workers Union PAC 1300 L Street NW Washington, DC 20005	Name of Employer:  Occupation:  Aggregate Yr to date: <b>\$1,000.00</b>	Date: 6/21/90 Contribution: \$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Receipts This Page (optional)		\$10,650.00
TOTAL This Period (last page this line number only)		

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

 PAGE 3 OF 4

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

FOR LINE NUMBER

11C

Name of Committee in Full:

# Josie Heath for Senate Campaign

Full Name, Mailing Address and Zip Code

Carpenters' Legis. Improve.

Comm PAC

101 Constitution Ave., N.W.

Washington, DC 20001

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Name of Employer:

Occupation:

 Aggregate Yr to date: **\$2,500.00**

Date:

Contribution:

6/26/90 \$2,500.0

Full Name, Mailing Address and Zip Code

Natl Comm - soc. sec. medicare

PAC

2000 K St., N.W., Ste. 800

Washington, DC 20006

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Name of Employer:

Occupation:

 Aggregate Yr to date: **\$2,500.00**

Date:

Contribution:

6/26/90 \$2,500.0

Full Name, Mailing Address and Zip Code

Human Rights Campaign Fund PAC

P. O. Box 1396

Washington, DC 20013

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Name of Employer:

Occupation:

 Aggregate Yr to date: **\$5,000.00**

Date:

Contribution:

6/27/90 \$5,000.0

Full Name, Mailing Address and Zip Code

Sierra Club Political Committee

PAC

730 Polk St.

San Francisco, CA 94109

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Name of Employer:

Occupation:

 Aggregate Yr to date: **\$2,500.00**

Date:

Contribution:

6/27/90 \$2,500.0

Full Name, Mailing Address and Zip Code

NOW Natl Org. for Women PAC

P.O. Box 7157

Washington, DC 20044

 Receipt For: ☐ Primary ☒ General

☐ Other (specify):

Name of Employer:

Occupation:

 Aggregate Yr to date: **\$6,000.00**

Date:

Contribution:

6/30/90 \$1,000.0

Full Name, Mailing Address and Zip Code

Missouri Women's Action Fund

PAC

6142 Westminster Place

St. Louis, MO 63112

 Receipt For: ☒ Primary ☐ General

☐ Other (specify):

Name of Employer:

Occupation:

 Aggregate Yr to date: **\$500.00**

Date:

Contribution:

6/30/90 \$500.00

SUBTOTAL of Receipts This Page (optional)

\$14,000.00

TOTAL This Period (last page this line number only)

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 4 OF 4  
FOR LINE NUMBER 11C

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)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> Multi-Issue PAC 303 Charal Lane Highland Park, IL 60035 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer</b>  <b>Occupation</b>  <b>Aggregate Year-to-Date</b> > \$1,000.00	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Receipt this Period</b> \$1,000.00
<b>B. Full Name, Mailing Address and ZIP Code</b> Independent Action PAC 1511 K St., NW, Suite 619 Washington, DC 20005 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer</b>  <b>Occupation</b>  <b>Aggregate Year-to-Date</b> > \$2,000.00	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Receipt this Period</b> \$2,000.00
<b>C. Full Name, Mailing Address and ZIP Code</b> EMILY's List Suite 750, 1112 16th Street, NW Washington, DC 20036 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer</b>  <b>Occupation</b>  <b>Aggregate Year-to-Date</b> > \$4,993.39	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Receipt this Period</b> \$1,200.01 in-kind
<b>D. Full Name, Mailing Address and ZIP Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer</b>  <b>Occupation</b>  <b>Aggregate Year-to-Date</b> > \$	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>E. Full Name, Mailing Address and ZIP Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer</b>  <b>Occupation</b>  <b>Aggregate Year-to-Date</b> > \$	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>F. Full Name, Mailing Address and ZIP Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer</b>  <b>Occupation</b>  <b>Aggregate Year-to-Date</b> > \$	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>
<b>G. Full Name, Mailing Address and ZIP Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Name of Employer</b>  <b>Occupation</b>  <b>Aggregate Year-to-Date</b> > \$	<b>Date (month, day, year)</b>	<b>Amount of Each Receipt this Period</b>

<b>SUBTOTAL of Receipts This Page (optional)</b> .....	\$4,200.01
<b>TOTAL This Period (last page this line number only)</b> .....	\$34,100.01

90030130064

\$6,661.47

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

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

 PAGE 1 OF 11  
FOR LINE NUMBER 17

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## NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> Jane Scott Brown Associates 1625 K St. NW, Suite 210 Washington, DC 20006	<b>Purpose of Disbursement</b> Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/1/90 5/21/90 6/9/90	<b>Amount of Each Disbursement This Period</b> \$2,500.00 1,500.00 1,500.00
<b>B. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/28/90	<b>Amount of Each Disbursement This Period</b> \$1,833.55
<b>C. Full Name, Mailing Address and ZIP Code</b> Wade Buchanan 970 Pennsylvania Denver, CO 80202	<b>Purpose of Disbursement</b> Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/1/90 6/15/90 6/28/90	<b>Amount of Each Disbursement This Period</b> \$2,953.38 2,260.35 2,260.35
<b>D. Full Name, Mailing Address and ZIP Code</b> Susan Casey 792 S. Gilpin Denver, CO 80209	<b>Purpose of Disbursement</b> Payroll & Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/1/90 6/28/90	<b>Amount of Each Disbursement This Period</b> \$4,362.94 2,874.09
<b>E. Full Name, Mailing Address and ZIP Code</b> Kelly Causey 2455 Vassar Drive Boulder, CO 80303	<b>Purpose of Disbursement</b> Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/1/90 5/1/90 6/1/90	<b>Amount of Each Disbursement This Period</b> \$484.40 484.40 484.40
<b>F. Full Name, Mailing Address and ZIP Code</b> Benjamin Coleman 7755 E. Quincy Ave., D2-107 Denver, CO 80237	<b>Purpose of Disbursement</b> Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/1/90	<b>Amount of Each Disbursement This Period</b> \$ 484.40
<b>G. Full Name, Mailing Address and ZIP Code</b> Lindsey Elliot 1270 Marion St. Denver, CO 80218	<b>Purpose of Disbursement</b> Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/1/90	<b>Amount of Each Disbursement This Period</b> \$ 378.38
<b>H. Full Name, Mailing Address and ZIP Code</b> Cathy Garbini 2316 Eudora St. Denver, CO 80207	<b>Purpose of Disbursement</b> Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/1/90 4/1/90 5/9/90	<b>Amount of Each Disbursement This Period</b> \$ 306.03 484.00 665.30
<b>I. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/1/90	<b>Amount of Each Disbursement This Period</b> \$ 629.10
<b>SUBTOTAL of Disbursements This Page (optional)</b> .....			\$26,445.07
<b>TOTAL This Period (last page this line number only)</b> .....			

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s)  
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Detailed Summary Page

PAGE 2 OF 11

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

A. Full Name, Mailing Address and ZIP Code Dorothy Knoedler 3035 Lafayette Drive Boulder, CO 80303	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 5/18/90 6/1/90	Amount of Each Disbursement This Period \$1,174.65 1,174.65 1,174.65
B. Full Name, Mailing Address and ZIP Code Darrel Lindsay 1693 Xenia St. Denver, CO 80220	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 5/1/90	Amount of Each Disbursement This Period \$ 629.10 82.00
C. Full Name, Mailing Address and ZIP Code Mark Matzen 1290 Race St. Denver, CO 80206	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 5/1/90 6/5/90	Amount of Each Disbursement This Period \$ 484.40 629.00 629.00
D. Full Name, Mailing Address and ZIP Code Roberta McCallum 4120 Montview Blvd. Denver, CO 80207	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 5/18/90 6/1/90	Amount of Each Disbursement This Period \$1,140.15 1,140.15 1,140.15
E. Full Name, Mailing Address and ZIP Code Beverly Poor 53 Glenmore Pueblo, CO 81001	Purpose of Disbursement Salary & Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 4/6/90 5/13/90	Amount of Each Disbursement This Period \$ 656.70 88.85 82.37
F. Full Name, Mailing Address and ZIP Code (same as above)	Purpose of Disbursement Salary & Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 5/13/90 5/29/90 6/28/90	Amount of Each Disbursement This Period \$ 31.25 45.60 44.37
G. Full Name, Mailing Address and ZIP Code Barbara Rutstein 2917 Oxford Ct. Fort Collins, CO 80525	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90	Amount of Each Disbursement This Period \$ 665.30
H. Full Name, Mailing Address and ZIP Code Todd Saliman 701 Pearl St. #3 Boulder, CO 80302	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 4/1/90 5/9/90	Amount of Each Disbursement This Period \$ 629.00 773.70 629.00
I. Full Name, Mailing Address and ZIP Code (same as above)	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/1/90	Amount of Each Disbursement This Period \$ 629.10

SUBTOTAL of Disbursements This Page (optional)

\$13,673.14

TOTAL This Period (last page this line number only)

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s)  
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Detailed Summary PagePAGE 3 OF 11  
FOR LINE NUMBER 17

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## NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

A. Full Name, Mailing Address and ZIP Code Patsy Ann Sitzman 125 Beekens Lane Manitou, CO 80829	Purpose of Disbursement Payroll & Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 5/1/90 5/1/90	Amount of Each Disbursement This Period \$ 697.20 143.08 697.20
B. Full Name, Mailing Address and ZIP Code (same as above)	Purpose of Disbursement Payroll & Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/12/90 6/15/90 6/28/90	Amount of Each Disbursement This Period \$ 198.58 697.20 341.28
C. Full Name, Mailing Address and ZIP Code S. Kenneth Smith 2098 E. Phillips Place Denver, CO 80122	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 5/1/90 6/1/90	Amount of Each Disbursement This Period \$ 773.70 773.70 1,138.55
D. Full Name, Mailing Address and ZIP Code (same as above)	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/26/90	Amount of Each Disbursement This Period \$1,138.55
E. Full Name, Mailing Address and ZIP Code Sherrie Westin 1520 Taft Court Louisville, CO 80027	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90	Amount of Each Disbursement This Period \$ 380.98
F. Full Name, Mailing Address and ZIP Code Tracey Wiens 486 Anjou Drive Grand Junction, CO 81504	Purpose of Disbursement Payroll & Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/1/90 5/1/90 5/1/90	Amount of Each Disbursement This Period \$ 699.80 258.27 666.44
G. Full Name, Mailing Address and ZIP Code (same as above)	Purpose of Disbursement Payroll & Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 5/1/90	Amount of Each Disbursement This Period \$ 699.80
H. Full Name, Mailing Address and ZIP Code Nancy Markham 2270 S. Irving Street Denver, CO 80219	Purpose of Disbursement Payroll Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/2/90	Amount of Each Disbursement This Period \$ 400.60
I. Full Name, Mailing Address and ZIP Code Activists Associates 1966 13th Street Boulder, CO 80302 (cont. next page)	Purpose of Disbursement Phone-banking Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/2/90 4/5/90 4/12/90	Amount of Each Disbursement This Period \$ 880.00 200.00 1,000.00

SUBTOTAL of Disbursements This Page (optional) .....

\$11,784.93

TOTAL This Period (last page this line number only) .....

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s)  
for each category of the  
Detailed Summary PagePAGE OF  
4 11  
FOR LINE NUMBER  
17

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## NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> Activists Associates 1966 13th Street Boulder, CO 80302	<b>Purpose of Disbursement</b> Phone-banking Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/16/90 5/21/90	<b>Amount of Each Disbursement This Period</b> \$ 74.37 288.87
<b>B. Full Name, Mailing Address and ZIP Code</b> United States Postal Service Denver, CO	<b>Purpose of Disbursement</b> Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/5/90 4/10/90 4/10/90	<b>Amount of Each Disbursement This Period</b> \$ 200.00 500.00 1,500.00
<b>C. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/14/90 4/17/90 5/4/90	<b>Amount of Each Disbursement This Period</b> \$1,000.00 1,200.00 400.00
<b>D. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/23/90 6/1/90 6/6/90	<b>Amount of Each Disbursement This Period</b> \$ 150.00 500.00 175.00
<b>E. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/13/90 6/27/90	<b>Amount of Each Disbursement This Period</b> \$ 250.00 700.00
<b>F. Full Name, Mailing Address and ZIP Code</b> Bluepoint Bakery 92 S. Pennsylvania Denver, CO 80209	<b>Purpose of Disbursement</b> Events Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/6/90 5/31/90	<b>Amount of Each Disbursement This Period</b> \$ 366.68 1,000.00*In kind
<b>G. Full Name, Mailing Address and ZIP Code</b> Raven Printing Centers 325 South Union Blvd. Lakewood, CO	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/7/90	<b>Amount of Each Disbursement This Period</b> \$ 226.61
<b>H. Full Name, Mailing Address and ZIP Code</b> Cook Investment Company 1616 Glenarm, Suite 1404 Denver, CO 80202	<b>Purpose of Disbursement</b> Rent Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/7/90 5/4/90 6/1/90	<b>Amount of Each Disbursement This Period</b> \$2,000.00 2,000.00 2,000.00
<b>I. Full Name, Mailing Address and ZIP Code</b> Arapahoe Democratic Party 776 Peoria St. Aurora, CO 80011	<b>Purpose of Disbursement</b> Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/7/90 4/10/90	<b>Amount of Each Disbursement This Period</b> \$ 190.00 150.00
<b>SUBTOTAL of Disbursements This Page (optional)</b> .....			\$14,871.53
<b>TOTAL This Period (last page this line number only)</b> .....			



## SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s)  
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Detailed Summary Page

PAGE 5 OF 11

FOR LINE NUMBER 17

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## NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> Linda Williams	<b>Purpose of Disbursement</b> Copying Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/8/90	<b>Amount of Each Disbursement This Period</b> \$ 226.61
<b>B. Full Name, Mailing Address and ZIP Code</b> Office Club 600 E. Colfax Ave. Denver, CO 80202	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/8/90 4/12/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 124.63 46.63 214.35
<b>C. Full Name, Mailing Address and ZIP Code</b> Lewan & Associates 1400 S. Colorado Blvd. Denver, CO 80222	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/12/90 4/17/90 4/18/90	<b>Amount of Each Disbursement This Period</b> \$ 181.00 101.24 361.99
<b>D. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/20/90 5/16/90 5/16/90	<b>Amount of Each Disbursement This Period</b> \$ 69.96 108.41 691.07
<b>E. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/21/90 6/12/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 203.12 361.99 101.85
<b>F. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/28/90	<b>Amount of Each Disbursement This Period</b> \$ 720.24
<b>G. Full Name, Mailing Address and ZIP Code</b> Arapahoe Office Express 1147 Broadway Denver, CO 80202	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/12/90 4/13/90 4/17/90	<b>Amount of Each Disbursement This Period</b> \$ 112.24 48.88 149.65
<b>H. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/17/90	<b>Amount of Each Disbursement This Period</b> \$ 354.17
<b>I. Full Name, Mailing Address and ZIP Code</b> Baldwin Signs & Graphics 747 Santa Fe Drive Denver, CO 80204	<b>Purpose of Disbursement</b> Banners Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/13/90	<b>Amount of Each Disbursement This Period</b> \$ 800.00

SUBTOTAL of Disbursements This Page (optional) .....

\$4,978.03

TOTAL This Period (last page this line number only) .....

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

Use separate schedule(s)  
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Detailed Summary Page

PAGE OF  
6 11  
FOR LINE NUMBER  
17

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NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> USWest Colorado	<b>Purpose of Disbursement</b> Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/13/90 4/17/90 5/1/90	<b>Amount of Each Disbursement This Period</b> \$ 203.46 159.64 666.44
<b>B. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/16/90 5/13/90 5/21/90	<b>Amount of Each Disbursement This Period</b> \$1,280.00 626.21 1,449.62
<b>C. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/29/90 6/9/90 6/28/90	<b>Amount of Each Disbursement This Period</b> \$1,464.18 829.65 1,271.62
<b>D. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/21/90	<b>Amount of Each Disbursement This Period</b> \$ 62.67
<b>E. Full Name, Mailing Address and ZIP Code</b> C & D Printing 3050 S. Vallejo Englewood, CO 80110	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/16/90 4/18/90 4/23/90	<b>Amount of Each Disbursement This Period</b> \$2,540.65 611.83 1,451.80
<b>F. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/12/90 6/28/90	<b>Amount of Each Disbursement This Period</b> \$ 238.51 1,851.05
<b>G. Full Name, Mailing Address and ZIP Code</b> Alexander & Alexander	<b>Purpose of Disbursement</b> Insurance Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/16/90 5/16/90	<b>Amount of Each Disbursement This Period</b> \$ 137.67 66.00
<b>H. Full Name, Mailing Address and ZIP Code</b> Philip C. Ecklund 609 Linden Park Drive Boulder, CO 80304	<b>Purpose of Disbursement</b> Travel Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/16/90 4/16/90 5/21/90	<b>Amount of Each Disbursement This Period</b> \$ 133.44 248.01 442.00
<b>I. Full Name, Mailing Address and ZIP Code</b> MCI Telecommunications P.O. Box 52212 Phoenix, AZ 85072	<b>Purpose of Disbursement</b> Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/17/90 5/16/90 6/6/90	<b>Amount of Each Disbursement This Period</b> \$ 630.80 731.78 47.43

(cont. next p.)

SUBTOTAL of Disbursements This Page (optional) .....

\$17,144.46

TOTAL This Period (last page this line number only) .....

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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Detailed Summary Page

PAGE 7 OF 11  
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> MCI Telecommunications P.O. Box 52212 Phoenix, AZ 85072	<b>Purpose of Disbursement</b> Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/28/90	<b>Amount of Each Disbursement This Period</b> \$ 982.71
<b>B. Full Name, Mailing Address and ZIP Code</b> TSI Colorado 317 Inverness Way South Englewood, CO 80112	<b>Purpose of Disbursement</b> Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/17/90 5/16/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 353.76 330.00 330.00
<b>C. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Phones Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Disbursement This Period</b> \$ 534.00
<b>D. Full Name, Mailing Address and ZIP Code</b> Business & Professional Women USA 2012 Massachusetts Ave. Washington, DC 20037	<b>Purpose of Disbursement</b> Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/17/90	<b>Amount of Each Disbursement This Period</b> \$ 250.00
<b>E. Full Name, Mailing Address and ZIP Code</b> Gamino Printing 1090 South Raritan Denver, CO 80223	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/17/90 4/18/90 4/30/90	<b>Amount of Each Disbursement This Period</b> \$ 800.00 200.00 1,194.86
<b>F. Full Name, Mailing Address and ZIP Code</b> Sysco Foods 10061 E. Colfax Ave. Aurora, CO	<b>Purpose of Disbursement</b> Events Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/19/90 6/28/90	<b>Amount of Each Disbursement This Period</b> \$ 162.50 198.76
<b>G. Full Name, Mailing Address and ZIP Code</b> United States Internal Revenue Service	<b>Purpose of Disbursement</b> Taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/19/90	<b>Amount of Each Disbursement This Period</b> \$7,390.33
<b>H. Full Name, Mailing Address and ZIP Code</b> Trudi Linas 4546 Montview Blvd. Denver, CO 80207	<b>Purpose of Disbursement</b> Reimbursement & Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/20/90 5/9/90 6/1/90	<b>Amount of Each Disbursement This Period</b> \$ 278.42 400.00 400.00
<b>I. Full Name, Mailing Address and ZIP Code</b> Color Graphix, Inc. 329 Santa Fe Drive Denver, CO 80261 (cont. next p.)	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/24/90 6/1/90 6/13/90	<b>Amount of Each Disbursement This Period</b> \$ 149.54 2,003.57 75.00

SUBTOTAL of Disbursements This Page (optional) .....

\$16,033.45

TOTAL This Period (last page this line number only) .....

## SCHEDULE B

## ITEMIZED DISBURSEMENTS

 Use separate schedule(s)  
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Detailed Summary Page

 PAGE 8 OF 11  
FOR LINE NUMBER 17

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## NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> Color Graphix, Inc. 329 Santa Fe Drive Denver, CO 80261	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/12/90	<b>Amount of Each Disbursement This Period</b> \$1,987.49
<b>B. Full Name, Mailing Address and ZIP Code</b> Mary Martin 2315 Niagara St. Denver, CO 80207	<b>Purpose of Disbursement</b> Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/1/90 6/1/90	<b>Amount of Each Disbursement This Period</b> \$ 800.00 800.00
<b>C. Full Name, Mailing Address and ZIP Code</b> Mary Gruber 7009 S. Valentia St. Englewood, CO 80112	<b>Purpose of Disbursement</b> Consulting & Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/1/90 5/25/90 6/1/90	<b>Amount of Each Disbursement This Period</b> \$ 750.00 72.76 800.00
<b>D. Full Name, Mailing Address and ZIP Code</b> Imperial Travel Prudential Plaza Bldg. 1050 17th St. Denver, CO 80265	<b>Purpose of Disbursement</b> Travel Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/30/90 5/7/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 645.00 1,945.00 200.00
<b>E. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Travel Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/28/90	<b>Amount of Each Disbursement This Period</b> \$1,555.88
<b>F. Full Name, Mailing Address and ZIP Code</b> Trinidad Catering Pueblo, CO	<b>Purpose of Disbursement</b> Events Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/6/90	<b>Amount of Each Disbursement This Period</b> \$ 242.25
<b>G. Full Name, Mailing Address and ZIP Code</b> Pitney-Bowes 780 Grant Street Denver, CO 80203	<b>Purpose of Disbursement</b> Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/10/90 5/16/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 440.10 61.11 234.77
<b>H. Full Name, Mailing Address and ZIP Code</b> Dorothy Mills 180 Solitude Ct. Glen Haven, CO 80532	<b>Purpose of Disbursement</b> Computer Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/10/90 6/26/90	<b>Amount of Each Disbursement This Period</b> \$ 122.21 210.00
<b>I. Full Name, Mailing Address and ZIP Code</b> Rocky Mountain Apparel P.O. Box 27974 Lakewood, CO 80227	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/11/90 6/27/90	<b>Amount of Each Disbursement This Period</b> \$ 913.14* 2,500.00

SUBTOTAL of Disbursements This Page (optional) .....

\$14,279.71

TOTAL This Period (last page this line number only) .....

\*In-kind contribution

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 9 OF 11  
FOR LINE NUMBER 17

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**NAME OF COMMITTEE (in Full)**

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> Denver Democrats 1600 Downing St., 6th Floor Denver, CO 80218	<b>Purpose of Disbursement</b> Advertising, Copying Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/15/90 6/12/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 60.00 250.00 20.00
<b>B. Full Name, Mailing Address and ZIP Code</b> Jim Robinson Associates 110 East 10th St. Sioux Falls, SD 57102	<b>Purpose of Disbursement</b> Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/16/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 500.00 1,000.00
<b>C. Full Name, Mailing Address and ZIP Code</b> Jefferson County Democrats 8725 West 14th Avenue Lakewood, Co. 80215	<b>Purpose of Disbursement</b> Advertising Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/16/90 6/28/90	<b>Amount of Each Disbursement This Period</b> \$ 199.72 33.18
<b>D. Full Name, Mailing Address and ZIP Code</b> Denver National Bank P.O. Box 5586 Denver, CO 80217	<b>Purpose of Disbursement</b> Taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/17/90 5/17/90	<b>Amount of Each Disbursement This Period</b> \$ 136.17 367.53
<b>E. Full Name, Mailing Address and ZIP Code</b> Department of Revenue State of Colorado 1375 Sherman St. Denver, CO 80261	<b>Purpose of Disbursement</b> Taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/18/90	<b>Amount of Each Disbursement This Period</b> \$ 626.99
<b>F. Full Name, Mailing Address and ZIP Code</b> Axelrod & Associates 730 N. Franklin, Suite 404 Chicago, IL 60610	<b>Purpose of Disbursement</b> Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/21/90 6/6/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$3,000.00 2,900.00 4,168.70
<b>G. Full Name, Mailing Address and ZIP Code</b> (same as above)	<b>Purpose of Disbursement</b> Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/28/90	<b>Amount of Each Disbursement This Period</b> \$3,050.06
<b>H. Full Name, Mailing Address and ZIP Code</b> Golden Eagle Charters, Inc. 8895 Montview Blvd. Denver, CO 80220	<b>Purpose of Disbursement</b> Travel Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/21/90	<b>Amount of Each Disbursement This Period</b> \$ 576.00
<b>I. Full Name, Mailing Address and ZIP Code</b> Hanna Design Group 1643 Boulder St. Denver, CO 80211	<b>Purpose of Disbursement</b> Graphics Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 5/21/90	<b>Amount of Each Disbursement This Period</b> \$ 538.10

**SUBTOTAL** of Disbursements This Page (optional) .....

\$17,426.45

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

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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Detailed Summary Page

PAGE 10 OF 11  
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

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<b>A. Full Name, Mailing Address and ZIP Code</b> Donna Good 3005 E. 8th Avenue Denver, CO 80206	<b>Purpose of Disbursement</b> Consulting Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/1/90 6/23/90	<b>Amount of Each Disbursement This Period</b> \$1,500.00 1,500.00
<b>B. Full Name, Mailing Address and ZIP Code</b> Plasticrafts 600 W. Bayaud Denver, CO 80223	<b>Purpose of Disbursement</b> Signs Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/1/90	<b>Amount of Each Disbursement This Period</b> \$ 514.56
<b>C. Full Name, Mailing Address and ZIP Code</b> Alpha Sign & Design, Inc. 6410 W. 20th Ave. Lakewood, CO 80214	<b>Purpose of Disbursement</b> Signs Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/9/90 6/1/90	<b>Amount of Each Disbursement This Period</b> \$ 575.00 425.00
<b>D. Full Name, Mailing Address and ZIP Code</b> Macon Cowles 1680 Wilson Court Boulder, CO 80302	<b>Purpose of Disbursement</b> Computer Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/6/90 6/6/90	<b>Amount of Each Disbursement This Period</b> \$1,055.00 44.90
<b>E. Full Name, Mailing Address and ZIP Code</b> Connecting Point 1685 38th Boulder, CO 80303	<b>Purpose of Disbursement</b> Computer Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/6/90	<b>Amount of Each Disbursement This Period</b> \$ 258.94
<b>F. Full Name, Mailing Address and ZIP Code</b> S.W. Design P.O. Box 1455 Boulder, CO 80306	<b>Purpose of Disbursement</b> Design Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/6/90	<b>Amount of Each Disbursement This Period</b> \$ 262.99
<b>G. Full Name, Mailing Address and ZIP Code</b> First National Bank of Boulder P.O. Box 59 Boulder, CO 80306	<b>Purpose of Disbursement</b> Taxes Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/9/90	<b>Amount of Each Disbursement This Period</b> \$1,529.90
<b>H. Full Name, Mailing Address and ZIP Code</b> Department of Labor & Employment State of Colorado 1375 Sherman St., Denver CO 80261	<b>Purpose of Disbursement</b> State Unemployment Compens. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 501.97
<b>I. Full Name, Mailing Address and ZIP Code</b> Dakota Ridge Aviation, Inc. 3300 Airport Road Boulder, CO 80301	<b>Purpose of Disbursement</b> Travel Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 546.00

SUBTOTAL of Disbursements This Page (optional) .....

\$8,714.26

TOTAL This Period (last page this line number only) .....

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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Detailed Summary Page

PAGE 11 OF 11  
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

JOSIE HEATH FOR U.S. SENATE, INC.

<b>A. Full Name, Mailing Address and ZIP Code</b> Postage by Mail 7150 M Street St. Louis, MO 63177	<b>Purpose of Disbursement</b> Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 4/10/90 6/12/90	<b>Amount of Each Disbursement This Period</b> \$ 500.00 500.00
<b>B. Full Name, Mailing Address and ZIP Code</b> Nu-Crisp Image Apparel 601 Perry St. Denver, CO 80204	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/13/90	<b>Amount of Each Disbursement This Period</b> \$ 583.08
<b>C. Full Name, Mailing Address and ZIP Code</b> CW Electronics 800 Lincoln St. Denver, CO 80203	<b>Purpose of Disbursement</b> Computer Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/13/90 6/18/90	<b>Amount of Each Disbursement This Period</b> \$ 124.35 248.70
<b>D. Full Name, Mailing Address and ZIP Code</b> Patrice Hauptmann 420 S. Marion Pkwy Denver, CO 80209	<b>Purpose of Disbursement</b> Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/28/90	<b>Amount of Each Disbursement This Period</b> \$ 364.00
<b>E. Full Name, Mailing Address and ZIP Code</b> A. B. Hirschfeld Press 5200 Smith Road Denver, CO 80216	<b>Purpose of Disbursement</b> Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/28/90	<b>Amount of Each Disbursement This Period</b> \$2,137.44
<b>F. Full Name, Mailing Address and ZIP Code</b> Bay Window Catering 243 Terry St. Longmont, CO 80501	<b>Purpose of Disbursement</b> Events Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Disbursement This Period</b> \$1,242.83
<b>G. Full Name, Mailing Address and ZIP Code</b> EMILY's List Suite 750, 1112 16th Street, NW Washington, DC 20036	<b>Purpose of Disbursement</b> Misc. Printing & Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Disbursement This Period</b> \$1,200.01*in-kind
<b>H. Full Name, Mailing Address and ZIP Code</b> Josephine Heath 2455 Vassar Drive Boulder, CO 80302	<b>Purpose of Disbursement</b> In-kind misc. travel expen. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> 6/30/90	<b>Amount of Each Disbursement This Period</b> \$6,661.47*In-kind
<b>I. Full Name, Mailing Address and ZIP Code</b>	<b>Purpose of Disbursement</b> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b>	<b>Amount of Each Disbursement This Period</b>
<b>SUBTOTAL of Disbursements This Page (optional)</b>			\$13,561.88
<b>TOTAL This Period (last page this line number only)</b>			\$158,912.91

\*In-kind contribution

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SECRETARY

PAMELA C. BROWN  
SUPERINTENDENT

HART BUILDING  
SUITE 232  
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PHONE: 202-224-0322

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