

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

1 / 6  
07/28/1999 15 : 02

<b>1. NAME OF COMMITTEE (in full)</b> Contract Services Association Political Action Committee	
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported 1200 G Street, NW Suite 750	<b>2. FEC IDENTIFICATION NUMBER</b> C00217681
<b>CITY, STATE, and ZIP CODE</b> Washington                      DC    20005	3. <input checked="" type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)

## 4. TYPE OF REPORT

- (a)  April 15 Quarterly Report                      Monthly Report Due On:
- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)       Twelfth day report preceding \_\_\_\_\_  
(election type)  
 election on \_\_\_\_\_ In the State of \_\_\_\_\_
- Termination report                      on \_\_\_\_\_ In the State of \_\_\_\_\_
- Thirtieth day report following the General Election
- (b) Is this Report an Amendment       YES       NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>01/01/1999</u> through <u>06/30/1999</u>		
6. (a) Cash on Hand, January 1, <u>1999</u> .....		3131.81
(b) Cash on Hand at Beginning of Reporting Period .....	3131.61	
(c) Total Receipts (from line 19) .....	9000.00	9000.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	12131.61	12131.61
7. Total Disbursements (from line 30) .....	8500.00	8500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	3631.61	3631.81
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	For further information contact: Federal Election Commission 989 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete.		
Type or Print Name of Treasurer <b>Electronically Filed by Mr. Gary Engebretson</b>		
Signature of Treasurer	Date 07/26/1999	

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

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**FEC FORM 3X**  
(revised 9/98)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE <b>Contract Services Association Political Action Committee</b>	REPORT COVERING PERIOD		
	FROM 01/01/1999	TO: 06/30/1999	
<b>I. Receipts</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	8750.00	8750.00	11.a.i.
ii. Unitemized .....	250.00	250.00	11.a.ii.
iii. Total .....	9000.00	9000.00	11.a.iii.
b. Political Party Committees .....	0.00	0.00	11.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	11.c.
d. Total Contributions .....	9000.00	9000.00	11.d.
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00	12.
13. All Loans Received .....	0.00	0.00	13.
14. Loan Repayments Received .....	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) .....	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees ..	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity .....	0.00	0.00	18.
19. Total Receipts .....	9000.00	9000.00	19.
20. Total Federal Receipts .....	9000.00	9000.00	20.
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share .....	0.00	0.00	21.a.i.
ii. Non-Federal Share .....	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures .....	0.00	0.00	21.b.
c. Total Operating Expenditures .....	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees .....	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	8500.00	8500.00	23.
24. Independent Expenditures (use Schedule E) .....	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made .....	0.00	0.00	26.
27. Loans Made .....	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees .....	0.00	0.00	28.a.
b. Political Party Committees .....	0.00	0.00	28.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	28.c.
d. Total Contributions Refunds .....	0.00	0.00	28.d.
29. Other Disbursements .....	0.00	0.00	29.
30. Total Disbursements .....	8500.00	8500.00	30.
31. Total Federal Disbursements .....	8500.00	8500.00	31.
<b>III. Net Contributions / Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	9000.00	9000.00	32.
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32) .....	9000.00	9000.00	34.
35. Total Federal Operating Expenditures .....	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15) .....	0.00	0.00	36.
37. Net Operating Expenditures .....	0.00	0.00	37.

<b>SCHEDULE A</b>		<b>ITEMIZED RECEIPTS</b>		<b>3 / 6</b>
		Use separate schedule(s) for each category of the Detailed Summary Page		<b>FOR LINE NUMBER 11A1</b>
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.				
<b>NAME OF COMMITTEE (In Full)</b> <b>Contract Services Association Political Action Committee</b>				
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Robert Fryling 334 South 3rd Street  Philadelphia PA 19106  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Blank, Rome, Comisky, Mccauley  <b>Occupation</b> Partner  <b>Aggregate Year-to-Date</b> > \$ 1000.00	<b>Date (month, day, year)</b> 02/02/1998	<b>Amount of Each Receipt this Period</b> 1000.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Ms Patricia Mervil 8658 Old Dominion Drive Suite 307  Mclean VA 22101  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Securiguard, Inc.  <b>Occupation</b> CEO  <b>Aggregate Year-to-Date</b> > \$ 1000.00	<b>Date (month, day, year)</b> 02/02/1999	<b>Amount of Each Receipt this Period</b> 1000.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Larry Trammel 2363 Casa Hamosa Court  Olivenhain CA 92024  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> SAIC  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 02/02/1998	<b>Amount of Each Receipt this Period</b> 500.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Mark Fagerlin 218 Darlington Avenue  Ramsey NJ 07446  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> President  <b>Occupation</b> Burns and Roe Services  <b>Aggregate Year-to-Date</b> > \$ 250.00	<b>Date (month, day, year)</b> 02/17/1999	<b>Amount of Each Receipt this Period</b> 250.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Karl Brauer 2910 Clear Ridge Drive  Kingwood TX 77339  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Brown and Root  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 250.00	<b>Date (month, day, year)</b> 02/25/1999	<b>Amount of Each Receipt this Period</b> 250.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Gary Engebretson 2228 Joumel Drive  Dum Loring VA 22027  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Contract Services Association  <b>Occupation</b> President  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 03/24/1999	<b>Amount of Each Receipt this Period</b> 500.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. George Finley, III 3360 Ocean Drive  Corpus Christi TX 78411  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> CC Distributors, Inc.  <b>Occupation</b> President/CEO  <b>Aggregate Year-to-Date</b> > \$ 2000.00	<b>Date (month, day, year)</b> 03/24/1998	<b>Amount of Each Receipt this Period</b> 2000.00	
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....				
<b>TOTALS</b> This Period (last page this line number only) .....				

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>4 / 6</b>
			FOR LINE NUMBER <b>11A1</b>

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**NAME OF COMMITTEE (In Full)**  
**Contract Services Association Political Action Committee**

<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Robert Ellis 1120 Point of the Pines Drive  Colorado Springs CO 80919  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Space Mark, Inc.	Date (month, day, year) 04/27/1998	Amount of Each Receipt this Period 500.00
	Occupation President		
	Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Roberta D. Carver-Carson P.O. Box 48, Route 3, Box 163  Altus OK 73522-0048  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer FOUR WINDS	Date (month, day, year) 04/27/1999	Amount of Each Receipt this Period 1000.00
	Occupation President		
	Aggregate Year-to-Date > \$ 1000.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Donald Dilks 302 Holly Road  Edgewater MD 21037  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer DDD Company	Date (month, day, year) 04/27/1998	Amount of Each Receipt this Period 500.00
	Occupation President		
	Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Michael S. Taylor Tee 8934 Quell Creek Court  Fair Oaks CA 95628-6545  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Artic Slope World Services	Date (month, day, year) 05/19/1999	Amount of Each Receipt this Period 1000.00
	Occupation President & CEO		
	Aggregate Year-to-Date > \$ 1000.00		
<b>Full Name, Mailing Address, and ZIP Code</b> David A. Sadlowski 1704 Canyon Terrace Lane  Folsom CA 95630-1881  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Artic Slope World Services	Date (month, day, year) 06/29/1999	Amount of Each Receipt this Period 250.00
	Occupation Aviation Business Development Manager		
	Aggregate Year-to-Date > \$ 250.00		

<b>SUBTOTALS</b> of Receipts This Page (Optional) .....			
<b>TOTALS</b> This Period (last page this line number only) .....			<b>8750.00</b>

<b>SCHEDULE B</b>	<b>ITEMIZED DISBURSEMENTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>5 / 6</b>
			FOR LINE NUMBER 23

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**NAME OF COMMITTEE (In Full)**  
**Contract Services Association Political Action Committee**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BATEMAN FOR CONGRESS COMMITTEE PO BOX 1868  YORKTOWN VA 23892	(House - VA - 01) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	02/23/1998	1000.00
THOMAS M DAVIS 3304 JUNIPER WAY  FALLS CHURCH VA 22044	(House - VA - 11) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	02/23/1998	500.00
R TERRY EVERETT 405 CHOCTAW DRIVE  ENTERPRISE AL 36330	(House - AL - 02) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	02/23/1998	500.00
H JAMES SAXTON PO BOX 795  MOUNT HOLLY NJ 08060	(House - NJ - 03) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	02/23/1998	500.00
JOHN MCKEE JR SPRATT 233 KINGS MOUNTAIN STREET  YORK SC 29745	(House - SC - 05) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	02/23/1998	1000.00
J C JR WATTS PO BOX 720445  NORMAN OK 73070	(House - OK - 04) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	02/23/1998	1000.00
PETE SESSIONS PO BOX 38565  DALLAS TX 75238	(House - TX - 05) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	03/02/1998	500.00
SISISKY FOR CONGRESS P.O. BOX 2062  PETERSBURG VA 23804	(House - VA - 04) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	04/20/1998	500.00
IKE SKELTON FOR CONGRESS COMMITTEE P.O. BOX A  HARRISONVILLE MO 64701	(House - MO - 04) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/11/1998	1000.00

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

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

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER **23**

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**NAME OF COMMITTEE (In Full)**  
**Contract Services Association Political Action Committee**

<b>Full Name, Mailing Address, and ZIP Code</b>	<b>Purpose of Disbursement</b> (Senate - WY - 00)	<b>Date (month, day, year)</b>	<b>Amount of Each Disbursement This Period</b>
CRAIG THOMAS 3907 DORSEL CT  CASPER WY 82809	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	05/18/1998	1000.00
<b>Full Name, Mailing Address, and ZIP Code</b> SOLOMON P ORTIZ 4514 CARLOW  CORPUS CHRISTI TX 78413	<b>Purpose of Disbursement</b> (House - TX - 27)  Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 05/24/1998	<b>Amount of Each Disbursement This Period</b> 1000.00

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

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

**8500.00**