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LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required To Complete This Page

1. Registrant Name Americans for Fair Taxation			
2. Address <input type="checkbox"/> Check if different than previously reported 4200 Westheimer, #230 Houston, Texas 77027			
3. Principal Place of Business (if different from line 2) City: N/A State/Zip (or Country)			
4. Contact Name MALINDA SCHEIRMAN	Telephone 713-963-9023	E-mail (optional) malinda@fairtax.org	5. Senate ID # 3776-12
7. Client Name <input checked="" type="checkbox"/> Self			6. House ID # 33710000

TYPE OF REPORT 8. Year 2000 Midyear (January 1-June 30) OR Year End (July 1-December 31)

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report ⇨ Termination Date _____

11. No Lobbying Activity

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13	
<p>12. Lobbying Firms</p> <p>INCOME relating to lobbying activities for this reporting period was:</p> <p>Less than \$10,000 <input type="checkbox"/> _____</p> <p>\$10,000 or more <input type="checkbox"/> ⇨ \$ _____ Income (nearest \$20,000)</p> <p>Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).</p>	<p>13. Organizations</p> <p>EXPENSES relating to lobbying activities for this reporting period were:</p> <p>Less than \$10,000 <input type="checkbox"/> _____</p> <p>\$10,000 or more <input checked="" type="checkbox"/> ⇨ \$ <u>775,906.37</u> Expenses (nearest \$20,000)</p> <p>14. REPORTING METHOD. Check box to indicate expense accounting method. See instructions for description of options.</p> <p><input checked="" type="checkbox"/> Method A. Reporting amounts using LDA definitions only</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 6033(b)(8) of the Internal Revenue Code</p> <p><input type="checkbox"/> Method C. Reporting amounts under section 162(e) of the Internal Revenue Code</p>

Signature MALINDA SCHEIRMAN
Printed Name and Title MALINDA SCHEIRMAN, DIRECTOR OF ADMINISTRATION

Registrant Name Americans for Fair Taxation Client Name Self

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code Tax (one per page)

16. Specific lobbying issues Americans for Fair Taxation advocates a system of taxation which is simple and fair to all citizens, is universally applied, does not penalize savings, and is easy to administer. The organization is involved in informing the public on the societal effects of the burden of taxation, alternative forms of taxation and their implications on tax policy, and other issues relating to taxation. Americans for Fair Taxation lobbies Congress, state and local elected officials to support the replacement of the federal income tax system with a single rate, national sales tax. The organization develops grassroot activities in support of its lobbying activities. To date, no specific Bills on these issues have been introduced in the House of Representatives or the Senate.

17. House(s) of Congress and Federal agencies contacted Check if None
 House and Senate members
 Joint Committee on Taxation
 House Ways and Means Committee

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)	New
Robert v. L. Hartwell	Sr. Vice President of Govt & Public Affairs	<input checked="" type="checkbox"/>
Eric Gould	Sr. Director of Public Policy	<input checked="" type="checkbox"/>
Donna Wiesner	Director of Government Affairs	<input checked="" type="checkbox"/>
Daniel L. England	President & CEO	<input type="checkbox"/>
Carrie Ardelean	Vice President, Field Oper.	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature *Malinda Scheirman* Date 2/7/01

Printed Name and Title MALINDA SCHEIRMAN, DIRECTOR OF ADMINISTRATION

Americans for Fair Taxation
Lobbying Expenses from July, 2000 through December, 2000

Check #	Date	Payee	Description	Amount
4494	07/17/00	AKA PRINTING & MAILING	May Housefile Mailing	\$ 16,318.81
4489	07/12/00	ARISTOTLE PUBLISHING	Targeted Banner Ad	\$ 11,500.00
4495	07/17/00	ASSET PROFESSIONAL SERVICES	Professional Writing Services	\$ 1,750.00
4546	08/03/00	ASSET PROFESSIONAL SERVICES	Professional Writing Services	\$ 1,750.00
4600	08/29/00	ASSET PROFESSIONAL SERVICES	Professional Writing Services	\$ 500.00
4988	12/19/00	ASSET PROFESSIONAL SERVICES	Direct Mail - Petition Package	\$ 4,000.00
4501	07/18/00	BURCH MUNFORD DIRECT	Direct Mail - Proxy Ballot	\$ 4,313.38
4714	10/04/00	BURCH MUNFORD DIRECT	Direct Mail - Presidential Candidates	\$ 3,404.04
4807	11/06/00	BURCH MUNFORD DIRECT	Direct Mail - Arizona Prospect	\$ 3,136.74
4902	12/04/00	BURCH MUNFORD DIRECT	Volunteer Phone Bank	\$ 375.00
4661	09/15/00	CAS, INC.	Volunteer Phone Bank	\$ 353.29
4735	10/12/00	CAS, INC.	Fabric Fairtax Mousepads	\$ 5,896.00
4608	08/29/00	COASTAL MARKETING	Edit Grassroots Newsletter	\$ 140.00
5010	12/21/00	COLLEEN ARNOLD	Booth Fee (Distributed Fairtax Materials)	\$ 260.00
4513	07/18/00	CUYAHOGA COUNTY FAIR GROUNDS	Media Consultant	\$ 500.00
4790	10/27/00	DAN GABRIEL	Media Consultant	\$ 149.00
4873	11/27/00	DAN GABRIEL	Media Consultant	\$ 550.00
4898	11/30/00	DAN GABRIEL	Public Relations Advisor	\$ 2,160.00
4523	07/25/00	DENIS CALABRESE COMPANY	Public Relations Advisor	\$ 2,115.00
4640	09/07/00	DENIS CALABRESE COMPANY	Public Relations Advisor	\$ 2,160.00
4737	10/12/00	DENIS CALABRESE COMPANY	Public Relations Advisor	\$ 810.00
4813	11/06/00	DENIS CALABRESE COMPANY	Public Relations Advisor	\$ 5,378.42
4909	12/05/00	DENIS CALABRESE COMPANY	Direct Mail Conference	\$ 716.40
4699	09/26/00	DIRECT MARKETING ASSOC.	DC Expense Reimbursement	\$ 1,008.72
4870	11/27/00	DONNA WIESNER	DC Expense Reimbursement	\$ 3,649.41
5009	12/21/00	DONNA WIESNER	DC Expense Reimbursement	\$ 3,649.41

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Check #	Date	Payee	Description	Amount
4682	09/22/00	DOW JONES INTERACTIVE	Clipping Service	\$ 515.81
4814	11/06/00	DOW JONES INTERACTIVE	Clipping Service	\$ 500.00
4989	12/19/00	DOW JONES INTERACTIVE	Clipping Service	\$ 533.00
4724	10/09/00	EVENT MANAGEMENT SERVICES	Media Relations Service	\$ 2,775.00
4766	10/24/00	EVENT MANAGEMENT SERVICES	Media Relations Service	\$ 1,965.00
4959	12/18/00	EVENT MANAGEMENT SERVICES	Media Relations Service	\$ 4,425.00
4757	10/17/00	GOP MARKET PLACE.COM	Volunteer Phone Bank	\$ 1,299.50
4482	07/13/00	GREATER HOUSTON PUBLISHERS INC	Printing Fee for Grassroots Newsletter	\$ 6,000.00
4702	08/27/00	GREATER HOUSTON PUBLISHERS INC	Printing Fee for Grassroots Newsletter	\$ 7,500.00
4488	07/11/00	HOUSTON ASSOCIATION OF REALTOR	List Purchase for Mailing	\$ 977.28
4912	12/05/00	INTEGRAM EXPEDITED COMM.	Letter Shop for Arizona Tax Air Gram	\$ 1,978.72
4662	09/15/00	I-PIPE, INC.	Pixel Banners	\$ 30,625.00
4615	08/29/00	JUNO ONLINE SERVICES, INC.	Internet Advertising Campaign	\$ 47,150.00
4663	09/15/00	KAEL DIRECT	Printing Service for Direct Mail (Envelopes)	\$ 5,615.40
4819	11/06/00	KEN HOAGLAND	Phone Script and Ad Layout	\$ 1,200.00
4723	10/09/00	LEADERSHIP DIRECTORIES, INC.	Who's Who in the Leadership of the U.S.	\$ 2,910.00
4970	12/18/00	MCGLOTHLIN & ASSOCIATES	Media Relations Service	\$ 1,190.00
4709	10/03/00	MERKLE MAILING SERVICES	Mailing Services	\$ 326.25
4515	07/19/00	MERKLE RESPONSE SERVICES, INC.	Caging Expense	\$ 25,988.73
4506	07/18/00	MESSAGE MEDIA	Blast Email	\$ 918.66
4618	08/29/00	MESSAGE MEDIA	Blast Email	\$ 903.49
4666	09/22/00	MESSAGE MEDIA	Blast Email	\$ 1,120.66
4825	11/06/00	MESSAGE MEDIA	Blast Email	\$ 988.81
4483	07/07/00	MONARCH PRINTING COMPANY, INC.	Petitions and BRE's	\$ 1,411.81
4532	07/25/00	MONARCH PRINTING COMPANY, INC.	Petitions, Brochures and BRE's	\$ 1,998.00
4583	08/04/00	MONARCH PRINTING COMPANY, INC.	Don.Cards, Pet., Bumper Stickers & Win. Env.	\$ 10,153.29
4841	09/07/00	MONARCH PRINTING COMPANY, INC.	Lettershop and BRE's	\$ 7,578.00
4652	09/07/00	MONARCH PRINTING COMPANY, INC.	Lettershop, BRE's and Enrollment Cards	\$ 14,365.70
4658	09/13/00	MONARCH PRINTING COMPANY, INC.	Facts About FairTax Brochurs	\$ 18,269.00
4666	09/15/00	MONARCH PRINTING COMPANY, INC.	Polo Shirts, BRE's and Pocket Cards	\$ 9,535.00
4722	10/09/00	MONARCH PRINTING COMPANY, INC.	Facts About FairTax Brochurs	\$ 20,804.00

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4780	10/20/00	MONARCH PRINTING COMPANY, INC.	Color Prototypes of Payroll Sluffers	\$ 339.69
4900	12/04/00	MONARCH PRINTING COMPANY, INC.	Pet., Letterhead, Broch., BRE's, Payroll Inserts	\$ 21,361.00
4901	12/04/00	MONARCH PRINTING COMPANY, INC.	Pet., BRE's, Inserts, Banner, DC Mailing Labels	\$ 1,787.60
4969	12/18/00	MONARCH PRINTING COMPANY, INC.	30K Petitions and Letterhead	\$ 5,992.00
4750	10/12/00	NATIONAL JOURNAL GROUP INC.	DC Publication	\$ 1,197.00
4496	07/25/00	NATIONAL TAXPAYERS UNION	List Purchase for Mailing	\$ 4,583.25
4595	08/22/00	NATIONAL TAXPAYERS UNION	Reimb for Tax Alert Mailing	\$ 2,741.03
4589	08/10/00	OUT SOURCE DATA CENTER	Records Keyed - Arizona Tax Appeal Project	\$ 976.36
4623	08/29/00	OUT SOURCE DATA CENTER	Records Keyed - Arizona Tax Appeal Project	\$ 2,525.20
4688	09/22/00	OUT SOURCE DATA CENTER	Records Keyed - Arizona Tax Appeal Project	\$ 5,102.30
4831	11/06/00	OUT SOURCE DATA CENTER	Records Keyed - CATS List	\$ 179.13
4887	11/30/00	OUT SOURCE DATA CENTER	Records Keyed - Arizona Tax Appeal Project	\$ 2,592.80
4925	12/05/00	PAT MOONEY	Professional Writing Services	\$ 2,500.00
4797	11/03/00	PHYSICIANS WHO CARE	PWC Newsletter	\$ 7,349.94
4476	07/05/00	POSTMASTER	Fund Houston BRE Account	\$ 1,300.00
4497	07/17/00	POSTMASTER	Fund Houston BRE Account	\$ 1,500.00
4569	08/03/00	POSTMASTER	P O Box Rental Fee	\$ 61.56
4586	08/09/00	POSTMASTER	Postage for BRE's	\$ 50.00
4636	08/29/00	POSTMASTER	Fund DC BRE Account	\$ 20,000.00
4655	09/08/00	POSTMASTER	Fund Houston BRE Account	\$ 1,000.00
4673	09/19/00	POSTMASTER	Fund Houston BRE Account	\$ 198.38
4677	09/21/00	POSTMASTER	Fund DC BRE Account	\$ 20,000.00
4785	10/20/00	POSTMASTER	Fund Houston BRE Account	\$ 200.00
4793	11/01/00	POSTMASTER	Postage for Newsletter	\$ 54,000.00
4798	11/03/00	POSTMASTER	Fund Houston BRE Account	\$ 1,500.00
4836	11/06/00	POSTMASTER	Annual Permit & Accounting Fees	\$ 400.00
4891	11/30/00	POSTMASTER	Fund Houston BRE Account	\$ 1,600.00
4544	08/03/00	PREMIER COMPANY	Postage for New Member Packets	\$ 5,300.00
4867	11/27/00	PREMIER COMPANY	Lettershop for HAR Fundraising Letter	\$ 1,614.54
4839	11/06/00	PURCHASE POWER	DC Postage	\$ 757.47
4924	12/05/00	PURCHASE POWER	DC Postage	\$ 240.12

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Check #	Date	Payee	Description	Amount
4791	10/30/00	RASCH GRAPHIC SERVICES	Prepare Volunteer Insert for Newsletter	\$ 19,868.66
4981	12/18/00	RASCH GRAPHIC SERVICES	Prepare Volunteer Insert for Newsletter	\$ 408.42
4552	08/03/00	ROB HARTWELL	Expense Report for DC Sr. VP	\$ 2,281.56
4719	10/04/00	ROB HARTWELL	Expense Report for DC Sr. VP	\$ 315.48
4792	10/31/00	ROB HARTWELL	Expense Report for DC Sr. VP	\$ 5,435.96
4872	11/27/00	ROB HARTWELL	Expense Report for DC Sr. VP	\$ 4,476.32
4899	11/30/00	ROB HARTWELL	Expense Report for DC Sr. VP	\$ 881.52
4967	12/18/00	ROB HARTWELL	Expense Report for DC Sr. VP	\$ 1,620.30
4990	12/19/00	ROB HARTWELL	Expense Report for DC Sr. VP	\$ 1,961.74
4684	09/22/00	ROBERT HOLT	Professional Writing Services	\$ 749.95
4893	11/30/00	SPAETH COMMUNICATIONS, INC.	Media Training Consultant	\$ 5,230.90
4896	11/30/00	STEVE HAYES	Travel Expenses for Strategy Consultation	\$ 568.14
4956	12/11/00	STEVEN BERRY	DC Admin Assistant	\$ 585.00
4987	12/19/00	STEVEN BERRY	DC Admin Assistant	\$ 427.50
4744	10/12/00	TEXAS VIDEO & POST	Video Clips of W&M Hearing	\$ 2,922.25
4599	08/29/00	THE ARGUS GROUP	Tax Research Consultants	\$ 25,000.00
4732	10/12/00	THE ARGUS GROUP	Tax Research Consultants	\$ 12,500.00
4789	10/27/00	THE ARGUS GROUP	Tax Research Consultants	\$ 37,500.00
4960	12/18/00	THE ARGUS GROUP	Tax Research Consultants	\$ 25,000.00
4843	11/06/00	THISIZIT COMPUTER SOLUTIONS	Design Layout for Payroll Inserts	\$ 8,338.00
4487	07/07/00	VINSON& ELKINS	Lobbyist	\$ 70,000.00
4577	08/03/00	VINSON & ELKINS	Lobbyist	\$ 20,064.51
4631	08/29/00	VINSON & ELKINS	Lobbyist	\$ 20,013.82
4849	11/06/00	VINSON & ELKINS	Lobbyist	\$ 20,005.26
4481	07/07/00	VOICETEXT INTERACTIVE, INC	Conference Calls	\$ 239.90
4578	08/03/00	VOICETEXT INTERACTIVE, INC	Conference Calls	\$ 415.72
4632	08/29/00	VOICETEXT INTERACTIVE, INC	Conference Calls	\$ 431.73
4745	10/12/00	VOICETEXT INTERACTIVE, INC	Conference Calls	\$ 226.38
4850	11/06/00	VOICETEXT INTERACTIVE, INC	Conference Calls	\$ 125.06
4511	07/19/00	WASHINGTON WEB WORKS	Website Host	\$ 1,500.00
4633	08/29/00	WASHINGTON WEB WORKS	Website Host	\$ 1,500.00

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Check #	Date	Payee	Description	Amount
4979	12/18/00	WASHINGTON WEB WORKS	Website Host	\$ 5,950.00
4717	10/04/00	WEST SHORE ENVELOPE CO	Envelopes for Direct Mail	\$ 4,349.60
	Jul-00	Houston Payroll	19% Allocated to Lobbying	\$ 9,704.90
	Aug-00	Houston Payroll	27% Allocated to Lobbying	\$ 18,289.31
	Sep-00	Houston Payroll	27% Allocated to Lobbying	\$ 14,510.48
	Oct-00	Houston Payroll	23% Allocated to Lobbying	\$ 13,691.36
	Oct-00	DC Payroll	51% Allocated to Lobbying	\$ 10,476.69
	Nov-00	Houston Payroll	23% Allocated to Lobbying	\$ 14,331.30
	Nov-00	DC Payroll	51% Allocated to Lobbying	\$ 18,345.85
	Dec-00	Houston Payroll	23% Allocated to Lobbying	\$ 11,691.45
	Dec-00	DC Payroll	51% Allocated to Lobbying	\$ 12,841.13
				<u>\$ 775,806.37</u>

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