REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

Nov 22 3 59 PM '95

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
Black America's PAC

ADDRESS (number and street) ☐ Check if different than previously reported
2029 P Street, NW,Suite 202

CITY, STATE and ZIP CODE
Washington, D.C. 20036

2. FEC IDENTIFICATION NUMBER
C00300921

3. ☑ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☒ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 08/01/95 through 08/31/95		
6. (a) Cash on Hand January 1, 1995		$ 8,345.77
(b) Cash on Hand at Beginning of Reporting Period	$ 16.77	
(c) Total Receipts (from Line 19)	$ 98,876.39	$ 598,757.68
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 115,646.83	$ 607,103.45
7. Total Disbursements (from Line 30)	$ 93,346.44	$ 584,803.06
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 22,300.39	$ 22,300.39
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 225,137.35	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Barbara E. Wixon, Assistant Treasurer

Signature of Treasurer
Barbara E. Wixon

Date
11/22/95

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

FEC FORM 3X
(revised 9/93)

95030065508

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

(revised 1/1/91)

NAME OF COMMITTEE: Black America's PAC

REPORT COVERING PERIOD FROM 08/01/95 TO: 08/30/95

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$ 6,053.75	$ 61,630.65	11
ii. Unitemized	90,801.44	511,742.59	11
iii. Total (add i and ii) ➤	96,855.19	573,373.24	11
b. Political Party Committees			11
c. Other Political Committees (such as PACs)		1,897.50	11
d. Total Contributions (add a iii, b and c) ➤	96,855.19	575,270.74	11
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		299.93	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	2,021.20	23,187.01	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	98,876.39	598,757.68	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	98,876.39	598,757.68	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21
ii. Non-Federal Share			21
b. Other Federal Operating Expenditures	93,346.44	584,802.11	21
c. Total Operating Expenditures (add a i, a ii, and b) ➤	93,346.44	584,802.11	21
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28
b. Political Party Committees			28
c. Other Political Committees (such as PACs)			28
d. Total Contribution Refunds (add a, b and c) ➤			29
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	93,346.44	584,802.11	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	93,346.44	584,802.11	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	96,855.14	575,270.74	32
33. Total Contribution Refunds (from line 28d)	-0-	-0-	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	96,855.19	575,270.74	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	93,346.44	584,802.11	35
36. Offsets to Operating Expenditures (from line 15)	-0-	299.93	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	93,346.44	584,502.18	37

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 4

FOR LINE NUMBER 21(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.

NAME OF COMMITTEE (In Full)

Black America's PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Specialty Mailing 8300 Merrifield Ave., Ste. 1 Fairfax, VA 22031	Postage expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/07/95 08/14/95 08/23/95 08/30/95	3,600.00 6,371.10 10,164.19 9,000.00
B. U.S. Postmaster Washington, DC	Mailing expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/14/95 08/21/95 08/23/95	1,500.00 1,000.00 3,500.00
C. Parker Mailing List 3800 West Street Landover, MD 20785	Mailing expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/23/95	3,590.30
D. The Mailbag 201 Commerce Drive Upper Marlboro, MD 20772	Postage expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/23/95 08/30/95	8,000.00 6,100.00
E. Alvin Williams 8500 16th Street, NW, Ste. 300 Silver Spring, MD 20910	Exec. Director's monthly salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/01/95 08/10/95	1,500.00 1,500.00
F. Phyllis Berry Myers 7612 Sheffield Greenway Lorton, VA 22079	Consulting fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/01/95	2,000.00
G. Williams & Jensen, P.C. 1155 21st Street,NW, Ste. 300 Washington, Dc 20036	Legal Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/01/95	1,000.00
H. AT&T Capital Corp. P.O. Box 457 Bellevue, WA 98009	Expense-computer Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/10/95	492.78
I. Capital Development Group 216 G Street, NW Washington, DC 20036	Fundraising Consultants Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/01/95	2,500.00

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

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 4

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)

Black America's PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Turner, Weiss, Polan & White 1901 Research Blvd., Ste. 300 Rockville, MD 20850	Operating expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/01/95 08/29/95	1,000.00 155.00
B. Mattioni, Mattioni & Mattioni 2029 P Street, NW, Ste. 202 Washington, DC 20036	rent expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/01/95	412.50
C. The Graham Williams Group 2029 P Street, NW, Ste. 301 Washington, DC 20036	operating expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/15/95	680.50
D. Bell Atlantic-DC P.O. Box 646 Baltimore, MD 21265-0646	Telephone expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/01/95 08/30/95	158.29 323.20
E. Cable & Wireless, Inc. 46020 Manekin Plaza Sterling, VA 20166	Long Distance service Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/01/95	66.24
F. Tangela Parks 2029 P Street, NW, Ste. 301 Washington, DC 20036	Office expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/02/95	150.00
G. D.C. Treasurer Washington, DC	Property tax Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/03/95	5.10
H. Capital Development Group 216 G Street, NW Washington, DC 20002	reimbursement for Fundraising expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/03/95	1,383.19
I. Stuart DeVeaux 151 Rhode Island Ave, NW Washington, DC 20001	Operating expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/03/95 08/10/95 08/11/95 08/17/95	100.00 100.00 100.00 100.00

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

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 3 OF 4

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)

Black America's PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Washington, DC	mailing expense Disbursement for: Primary General Other (specify)	08/03/95 08/30/95	56.00 14.30
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mark Ballentine 3619 Tyron Rd. Richmond, VA 27606	Moving expense Disbursement for: Primary General Other (specify)	08/11/95	100.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
George Tracey 9129 Roundleaf Way Gaithersburg, MD 20879	operating exp. telephone service Disbursement for: Primary General Other (specify)	08/14/95	286.50
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CompuServe 5000 Arlington Centre Blvd. Columbus, OH 43220	Operating expense Disbursement for: Primary General Other (specify)	08/16/95	13.57
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Alvin Williams 8500 16th Street, NW, Ste. 300 Silver Spring, MD 20910	Reimbursement for expenses Disbursement for: Primary General Other (specify)	08/17/95	150.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sheraton Gateway- Los Angeles 6101 West Century Los Angles, CA 90045	fundraising expense Disbursement for: Primary General Other (specify)	08/17/95	266.60
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Horder Office Supplies 1801 K Street, NW Washington, DC 20006	Office expense Disbursement for: Primary General Other (specify)	08/28/95	54.76
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cable & Wireless, Inc. 46020 Manekin Plaza Sterling, VA 20166	Long Distance Chrg. Disbursement for: Primary General Other (specify)	08/29/95	77.33
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Washington Times 3600 New York Ave., NE Washington, DC 20002-1947	Office expense Disbursement for: Primary General Other (specify)	08/29/95	15.80

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

TOTAL This Period (last page this line number only) 67,587.25

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)

Black America's PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Parker Mailing Service 3800 West Street Landover, MD 20785	Payment of Debt Disbursement for: Primary General Other (specify)	08/23/95	$ 4,709.70
B. Omega List Co. 1420 Spring Hill Rd., #490 McLean, VA 22102	Payment of Debt Disbursement for: Primary General Other (specify)	08/30/95	6,583.16
C. Direct Mail Processors 2051 Skipjack Road Prince Frederick, MD	Payment of Debt Disbursement for: Primary General Other (specify)	08/23/95	1,935.46
D. Specialty Mailing Service 8300 Merrifield Ave., Suite 1 Fairfax, VA 22031	Payment of Debt Disbursement for: Primary General Other (specify)	08/23/95	7,835.81
E. MPG, Inc. 1001 Brightseat Landover, MD 20785	Payment of Debt Disbursement for: Primary General Other (specify)	08/14/95	4,695.06
F.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

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

TOTAL This Period (last page this line number only) 93,346.44

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 10
(Use separate schedule for each numbered line)

Name of Committee (in Full): Black America's PAC	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor ACS, Inc. 1807 Micheal Faraday Court Reston, VA 22090-5344	2,377.77	3,164.64	0.00	5,542.41
Nature of Debt (Purpose): Printing Expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Colortree, Inc. of VA 2519 Brittons Hill Rd. Richmond, VA 23230	6,618.56	10,755.45	0.00	17,374.01
Nature of Debt (Purpose): Printing expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Catterton Printing P.O. Box 367 Waldorf, MD 20604	40,742.47	18,920.90	0.00	59,663.37
Nature of Debt (Purpose): Printing expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Parker Mailing Service 3800 West Street Landover, MD 20785	0.00	4,709.70	4,709.70	0.00
Nature of Debt (Purpose): Mailing expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Omega List Company 1420 Spring Hill Road, Ste.490 McLean, VA 22102	32,033.79	12,670.06	6,583.16	38,120.69
Nature of Debt (Purpose): Expense- mailing list				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Eberle & Associates 1420 Spring Hill Rd., Ste 490 McLean, VA 22102	19,814.77	24,054.69	0.00	43,869.46
Nature of Debt (Purpose): Expense-consulting				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in 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)				

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SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER
(Use separate schedule for each numbered line)

Name of Committee (In Full): Black America's PAC	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Eberle & Associates Data Center 1420 Spring Hill Rd., Ste 490 McLean, VA 22102	8,405.27	6,061.69	0.00	14,466.96
Nature of Debt (Purpose): Expense- data entry				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Direct Mail Processors 2081 Skipjack Rd Prince Frederick, MD 20628	2,979.27	1,128.61	1,935.46	2,172.42
Nature of Debt (Purpose): Printing expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor M.D. Bransfield 1420 Spring Hill Rd, Ste. 490 McLean, VA 22102	0.00	5,100.00	0.00	5,100.00
Nature of Debt (Purpose): Fundraising Expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Alice Bransfield 1420 Spring Hill Rd, Ste. 490 McLean, VA 22102	0.00	5,100.00	0.00	5,100.00
Nature of Debt (Purpose): Fundraising Expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Specialty Mailing Service 8300 Merrifield Ave., Ste. I Fairfax, VA 22031	1,200.04	6,635.77	7,835.81	0.00
Nature of Debt (Purpose): Expense-mailing				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MPG, Inc. 1001 Brightseat Rd. Landover, MD 20785	5,654.37	0.00	4,695.06	959.31
Nature of Debt (Purpose): Printing expense				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in 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)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

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
Black America's PAC				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Kay Eberle 1420 Spring Hill Rd, Ste. 490 McLean, VA 22102	0.00	5,100.00	0.00	5,100.00
Nature of Debt (Purpose): Fundraising Expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Bruce Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	0.00	5,100.00	0.00	5,100.00
Nature of Debt (Purpose): Fundraising Expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Katharine Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	0.00	5,100.00	0.00	5,100.00
Nature of Debt (Purpose): Fundraising Expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Bob Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	0.00	5,100.00	0.00	5,100.00
Nature of Debt (Purpose): Fundraising expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Nova Label Co., Inc. 4819 Lydell Road Cheverly, MD 20781	1,365.75	0.00	0.00	1,365.75
Nature of Debt (Purpose): Printing expense				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor TR1 State of Maryland P.O. Box 433 Beltsville, MD 20704	0.00	11,602.97	0.00	11,602.97
Nature of Debt (Purpose): Operating expense				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	225,737.35
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	225,737.35

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	DATE OF RECEIPT 11-22-95
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

SEA
PREPARER

11-24-95
DATE PREPARED

FEC FORM 70-2 (12/92)

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