

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

AUG 21 3 46 PM '96

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) INDEPENDENT ACTION, INC.		2. FEC IDENTIFICATION NUMBER C00139741
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 645 PENN AVE SE, 2ND FL.		
CITY, STATE and ZIP CODE WASHINGTON DC 20003		3. <input checked="" type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

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 <u>7-1-96</u> through <u>7-31-96</u>		
6. (a) Cash on Hand January 1, 19 <u>96</u>		\$ 8,678.89
(b) Cash on Hand at Beginning of Reporting Period	\$ 284.64	
(c) Total Receipts (from Line 19)	\$ 20,485.61	\$ 160,650.76
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 20,770.25	\$ 169,329.65
7. Total Disbursements (from Line 20)	\$ 17,869.94	\$ 166,429.34
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 2,900.31	\$ 2,900.31
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)	\$ 6,054.94	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Tel. Free 800-424-9630
Local 202-376-3120

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
MARK A. INGRAM

Signature of Treasurer: *Mark Ingram* Date: **8/20/96**

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD	
INDEPENDENT ACTION, INC.	FROM 7-1-96	TO: 7-31-96
i. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	3,520.00	29,715.00
ii. Unitemized	4,961.66	75,430.81
iii. Total (add i and ii) >	8,481.66	105,145.81
b. Political Party Committees		
c. Other Political Committees (such as PACs)	10,500.00	35,750.00
d. Total Contributions (add a iii, b and c) >	18,981.66	140,895.81
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	3.95	51.95
18. Transfers from Nonfederal Account for Joint Activity	1,500.00	19,703.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	20,485.61	160,650.76
20. Total Federal Receipts (subtract line 18 from line 19) >	18,985.61	140,947.76
ii. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	9,746.23	65,027.20
ii. Non-Federal Share	3,298.72	30,695.16
b. Other Federal Operating Expenditures	4,824.99	47,671.98
c. Total Operating Expenditures (Add a i, a ii, and b) >	17,869.94	143,394.34
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		23,035.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a, b and c) >		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	17,869.94	166,429.34
31. Total Federal Disbursements (subtract line 21 a i from line 30) >	14,571.22	135,734.18
iii. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	18,981.66	140,895.81
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	18,981.66	140,895.81
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	14,571.22	112,699.18
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) >	14,571.22	112,699.18

NAME	EMPLOYER/ OCCUPATION	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Mr Richard H Barsanti 5305-Woodland Ave Western Springs, IL 60558	Self	07/30/96	\$200.00	\$200.00
Mr Robert W Berkley Mrs. Barbara Berkley 900 Palisade Avenue, Apt 18H Ft. Lee, NJ 07024-9958	Retired	07/24/96	\$100.00	\$200.00
Mr J H Crecy 4100 Grove Ave Richmond, VA 23221	Retired	07/24/96	\$300.00	\$1,600.00
Mr Leo A Drey 515 W Point Ave St Louis, MO 63130	Self	07/29/96	\$50.00	\$200.00
Mr John A Frantz Ms. Mary Frantz 812 22nd Avenue Kenosha, WI 53566	The Monroe Clinic	07/22/96	\$200.00	\$200.00
Dr David C Funk 327 Highland Dr Iowa City, IA 52240	Retired	07/29/96	\$150.00	\$200.00
Mr. Edward Maerni 7907 Glenbrook Road Bethesda, MD 20814	Retired	07/25/96	\$50.00	\$300.00
Mr Thomas L Harris 20 5th Ave New York, NY 10011	Retired	07/29/96	\$100.00	\$350.00

NAME	EMPLOYER/ OCCUPATION	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Mr Richard A Norvitz 1860 Beard SE Grand Rapids, MI 49546	Butterworth Hospital	07/01/96	\$100.00	\$200.00
Mr Robert W Leder Apt. 1040 535 Gradyville Road Nantown Square, PA 19073	Retired	07/26/96	\$225.00	\$675.00
Ms Frances L Quintana 1516 Martin Avenue Aztec, MN 57410	Retired	07/29/96	\$100.00	\$400.00
Mr. Louie Schmuht 3117 Superior St. Elkhart, IN 46516	Retired	07/29/96	\$25.00	\$200.00
Mr Roger A Scholten 33 Joyce Rd Wayland, MA 01778	Retired	07/26/96	\$100.00	\$200.00
Mr Shelby Siegel Solomon 1115 Underhills Rd Oakland, CA 94610	Information Requested	07/25/96	\$250.00	\$250.00
Mr Arthur Safft Ms. Alice Safft 36 Pondview Dr Amherst, MA 01002	University of Mass.	07/30/96	\$70.00	\$214.00
Dr & Mrs W Jape Taylor 500 NW 80th Blvd Gainesville, FL 32607	Retired	07/30/96	\$100.00	\$200.00

Name	Date	Receipts This Period	Receipts Year-to-date
American Postal Workers Union PAC 1300 L Street NW Washington, DC 20005	7/11	\$2,500.00	\$5,000.00
Assoc of Professional Flight Attendants PAC 1004 W Euless Blvd Euless, TX 76040	7/26	\$250.00	\$250.00
Nat. Committee to Preserve Social Security PAC 2000 K Street, Suite 800 Washington, DC 20006	7/29	\$2,500.00	\$2,500.00
American Fed. State, County, Municipal Employees PAC 1625 L St NW Washington, DC 20036	7/2	\$5,000.00	\$5,000.00
Direct Marketing Assoc PAC 1101 17th St NW Washington, DC 20036	7/26	\$250.00	\$250.00

	Total this period	\$10,500.00	
		=====	

SCHEDULE A ITEMIZED RECEIPTS

PAGE 1 of 1
LINE 17

INDEPENDENT ACTION, INC. C00139741

For Period ~~6/1/96~~ to ~~6/30/96~~

7/1/96 7/31/96

NAME	Date	RECEIPTS THIS PERIOD
Signet Bank NA Box 25339 Richmond, VA 23260	7/31/96	3.95

Receipt for: Interest

Total this period

3.95
=====

ALLOCATION RATIOS

NAME OF COMMITTEE
INDEPENDENT ACTION, INC.

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

- Methods of allocation:
- I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
 - II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.
 - III. **Shared DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT ANNUAL ROAST 1996	FEDERAL % 50%	NON-FEDERAL % 50%
ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

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ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

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ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE: **INDEPENDENT ACTION, INC.** TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: **INDEPENDENT ACTION NON-FEDERAL** DATE OF RECEIPT: **7/3/96** \$ **1,500**

BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1,000		
ii) Direct Fundraising (List Events-Amount for Each)			
a) ANNUAL ROAST 96		500	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: DATE OF RECEIPT: \$

BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE	1,000	500	1,500
TOTAL THIS PERIOD	1,000	500	1,500

INDEPENDENT ACTION, INC. 000139741
For Period 7/1/96 to 7/31/96

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Signat Bank Box 25339 Richmond, VA 23260	Bank fees	7/31	76.86	61.49	15.37
Signat Bank Box 25339 Richmond, VA 23260	Tax deposit	7/15 7/28	1,342.00 1,862.07	1,073.60 1,489.66	268.40 372.41
Ralph Santora 645 Penn Ave SE, #2 Washington, DC 20003	Salary	7/1 7/15	630.75 630.75	504.60 504.60	126.15 126.15
645 Pennsylvania Ave SE Washington, DC 20003	Rent	7/1	1,055.00	844.00	211.00
Diplomat Parking Washington, DC	Rent	7/3	90.00	72.00	18.00
Bell Atlantic box 657 Baltimore, MD 21265	Phone	7/1	714.73	571.78	142.95
USPS Washington, DC 20003	Postage	7/15 7/23	96.00 192.00	76.80 153.60	19.20 38.40
DC Treasurer Washington, DC	Tax deposit	7/25	23.63	18.90	4.73
DCDOES Washington, DC	Tax deposit	7/25	174.17	139.34	34.83

Subtotal of Activity this page

6,887.96 5,510.37 1,377.59

Aggregate Amount of administrative
expense reported 6/30/96

46,476.21

Add: Subtotal from this page

6,887.96

Subtotal of aggregate amount admin exp

53,362.17

INDEPENDENT ACTION, INC. C00139741.
For Period 7/1/96 to 7/31/96

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Pepco Washington, DC 20067	Utilities	7/3	229.42	183.54	45.88
Bob Currence 645 Penn Ave SE Washington, DC 20003	Office expense	7/14 7/31	40.00 40.00	32.00 32.00	8.00 8.00
Edward Coyle 645 Penn Ave SE Washington, DC 20003	Salary	7/15	2,158.42	1,726.74	431.68
Internal Revenue Service Philadelphia, PA 19255	Tax deposit	7/21	205.75	164.60	41.15
Kelly Press 1701 Cabin Branch Rd Cheverly, MD 20785	Printing	7/23	359.55	287.64	71.91
GMS Courier Washington, DC 20003	Courier	7/7	208.29	166.63	41.66
Staples Washington, DC	Supplies	7/25	94.47	75.58	18.89
State Farm Insurance Charlottesville, VA	Insurance	7/25	522.00	417.60	104.40

Subtotal of Activity this page

3,857.90

3,086.32

771.58

Total of aggregate amount admin expense

57,220.07

INDEPENDENT ACTION, INC. 600139741
For Period 7/1/96 to 7/31/96

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Design-It 645 Penn Ave SE Washington, DC 20003	Graphics Annual Roast 1996 Event YTD: 36,988.20	7/3	785.00	392.50	392.50
Diane Demirst address requested Washington, DC	Fundraising Expense Annual Roast 1996 Event YTD: 37,488.20	7/14	500.00	250.00	250.00
Fedex Memphis, TN	Courier Annual Roast 1996 Event YTD: 39,332.75	7/7 6/12	82.50 1,762.05	41.25 881.03	41.25 881.03
HMI 2104 Ballows Rd Vienna, VA 22182	Temporary worker Annual Roast 1996 Event YTD: 39,716.75	7/3	384.00	192.00	192.00
Staples Washington, DC	Dinner event supplies Annual Roast 1996 Event YTD: 39,904.95	7/1	188.20	94.10	94.10
Hyatt Corp. 400 New Jersey Ave Washington, DC 20001	Refund of dinner Exp Annual Roast 1996 Event YTD: 38,502.29	7/12	(1,402.66)	(701.33)	(701.33)
Subtotal of Activity this page			2,299.09	1,149.55	1,149.55
Total this period			13,044.95	9,746.23	3,298.72
Total this period for the Non-Federal share					3,298.72

SCHEDULE B

ITEMIZED DISBURSEMENTS

PAGE 1 of 1
LINE 21bINDEPENDENT ACTION, INC. C00139741
For Period 7/1/96 to 7/31/96

NAME	PURPOSE	DATE	AMOUNT OF EACH PAYMENT THIS PERIOD
Joe Manes 2000 M ST NW #400 Washington, DC 20036	Consulting	7/7	2,263.00
TC Mailing 809 Keith Ln Owings, MD 20736	Mailing Service	7/18	2,509.23
	Itemized total this period		<u>4,772.23</u>

SCHEDULE D

DEBTS & OBLIGATIONS

INDEPENDENT ACTION, INC. C00139741
For Period 7/1/96 TO 7/31/96

NAME OF CREDITOR	BEGINNING BALANCE	AMOUNT INCURRED	PAYMENT	CLOSING BALANCE
General Systems 8306D Old Courthouse Rd Vienna, VA 22180 Purpose: File maintenance	688.70	866.24	0.00	1,554.94
T/C Mailing, Inc. 4584 Beech Rd Temple Hills, MD 20748 Purpose: Mailing Service	1,094.12	0.00	1,094.12	0.00
Joe Manes 2000 M St NW #400 Washington, DC 20036 Purpose: Fundraising	0.00	4,500.00	0.00	4,500.00

Total this period	6,054.94
Total Outstanding Loans	0.00
Total to Summary Page	6,054.94

