REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

Nov 22 3 56 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, 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 05/01/95 through 05/31/95		
6. (a) Cash on Hand January 1, 19____		$ 8,345.77
(b) Cash on Hand at Beginning of Reporting Period	$ 15,553.26	
(c) Total Receipts (from Line 19)	$ 115,225.07	$ 392,246.29
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 5(c) for Column B)	$ 130,778.33	$ 400,592.06
7. Total Disbursements (from Line 30)	$ 102,966.44	$ 372,780.17
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 27,811.89	$ 27,811.89
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)	$ 90,921.88	

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)

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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 05/01/95 TO 05/31/95

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)	12,244.95	43,868.65	11(a)(i)
ii. Unitemized	97,324.75	330,159.73	11(a)(ii)
iii. Total (add i and ii) ➤	109,569.70	374,028.38	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	109,569.70	374,028.38	11(d)
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.)		187.48	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	5,655.37	18,030.43	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	115,225.07	392,246.29	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	115,225.07	392,246.29	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	102,966.44	372,780.17	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	102,966.44	372,780.17	21(c)
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(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	102,966.44	372,780.17	30
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	102,966.44	372,780.17	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	109,569.70	374,028.38	32
33. Total Contribution Refunds (from line 28d)	-0-	-0-	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	109,569.70	374,028.38	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	102,802.65	372,780.17	35
36. Offsets to Operating Expenditures (from line 15)	-0-	187.48	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	102,802.65	372,592.69	37

FE4AN1/71

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SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate schedules for each category of the Detailed Summary Page

FOR LINE NUMBER 21b

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 / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Parker Mailing Service 3800 West Street Landover, MD 20785	Expense-mailing	05/04/95 05/15/95	5,867.09 11,000.00
U.S. Postmaster Washington, DC	mailing expense	05/04/95 05/16/95 05/19/95 05/26/95	500.00 1,000.00 1,000.00 1,000.00
The Mailbag 201 Commerce Drive Upper Marlboro, MD 20772	Expense-postage	05/15/95	672.31
AT&T Capital Corporation P.O. Box 3457 Bellevue, WA 98009	expense-computer	05/10/95	492.78
Williams & Jensen 1155 21st Street, NW, Ste. 300 Washington, DC 20036	Expense-legal fees	05/01/95	1,000.00
Alvin Williams 8500 16th Street, Apt 418 Silver Spring, MD 20910	Executive Director's monthly salary	05/01/95	1,000.00
Capital Development Group 216 G Street, NW Washington, DC 20002	Fundraising Consultants	05/01/95	2,500.00
Capital Development Group 216 G Street, NW Washington, DC 20002	fundraising expenses	05/01/95	2,000.00
Paul Hersh 2029 P Street, NW Washington, DC 20036	Rent expense	05/01/95	825.00

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

Black America's PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
The Graham Williams Group 2029 P Street, NW, Ste. 301 Washington, DC 20036	office expense	05/01/95	777.00
Onyx Travel Services 1901 Pennsylvania Ave., NW Washington, DC 20006	fundraising expense	05/02/95	150.00
Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	Telephone expense	05/02/95	119.65
MCI P.O. Box 85010 Louisville, KY 40285-5010	Expense-long distance service	05/06/95	16.02
Management 2029 P Street Washington, DC 20036	office expense	05/15/95	25.67
J.A.M "U" Production 8160 Cliffview Avenue Springfield, VA 22153	Fundraising expense	05/18/95	300.00
Tysons Corner Marriott 8028 Leesburg Pike Vienna, VA 22182	Fundraising expense	05/24/95	121.00
CompuServe Online 5000 Arlington Centre Blvd. Columbus, OH 43220	operating expense	05/25/95	81.76
First National Bank of MD 17301 Valley Mall Dr. Hagerstown, MD 21740	Bank Charge	05/11/95	163.79

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

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

FEC Form 3X

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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 215

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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. Colortree, Inc. of VA 2519 Brittons Hill Rd. Richmond, VA 23230	Payment of Debt Disbursement for: Primary General Other (specify)	05/04/95	2,759.35
B. Catterton Printing P.O. Box 367 Waldorf, MD 20604	Payment of Debt Disbursement for: Primary General Other (specify)	05/26/95	12,239.40
C. Omega List Co. 1420 Spring Hill Road, Suite 490 McLean, VA 22102	Payment of Debt Disbursement for: Primary General Other (specify)	05/15/95	724.94
D. Eberle & Associates 1420 Spring Hill Rd., Suite 490 McLean, VA 22102	Payment of Debt Disbursement for: Primary General Other (specify)	05/26/95	26,287.83
E. Parker Mailing Services 3800 West Street Landover, MD 20785	Payment of Debt Disbursement for: Primary General Other (specify)	05/04/95	1,332.91
F. Direct Mail Processors 2081 Skipjack Road Prince Frederick, MD 20628	Payment of Debt Disbursement for: Primary General Other (specify)	05/19/95	613.52
G. Sisk Mailing Service, Inc. 7 Chesapeake Bay Business Park Stevensville, MD 21666-9720	Payment of Debt Disbursement for: Primary General Other (specify)	05/04/95	851.65
H. Specialty Mailing Service 8300 Merrifield Ave., Suite 1 Fairfax, VA 22031	Payment of Debt Disbursement for: Primary General Other (specify)	05/26/95	3,450.43
I. USA Direct 2901 Blackbridge Road York, PA 17402	Payment of Debt Disbursement for: Primary General Other (specify)	05/19/95	21,946.26

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 4 OF 4

FOR LINE NUMBER 21b

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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
Communicolor P.O. Box 751495 Charlotte, VA 28275	Payment of Debt Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/04/95	1,581.30
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
The Mailbag 201 Commerce Drive Upper Marlboro, MD 20772	Payment of Debt Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	05/15/95	566.78
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

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

TOTAL This Period (last page this line number only) 102,966.44

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SCHEDULE D
(Revised 3/80)

Excluding Loans

(Use separate schedule 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 ACS, Inc. 1807 Micheal Faraday Court Reston, VA 22090-5344	0.00	2,377.77	0.00	2,377.77
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	5,854.35	4,367.86	2,759.35	7,462.86
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	19,072.03	14,836.10	12,239.40	21,668.73
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	1,332.91	1,332.91	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	19,206.89	10,397.36	724.94	28,879.31
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	18,903.35	15,829.02	26,287.83	8,444.54
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 3/80)

Excluding Loans

(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	3,885.57	5,327.28	0.00	9,212.85
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	1,892.64	1,196.24	613.52	2,475.36
Nature of Debt (Purpose): Printing expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Sisk Mailing Service, Inc. 7 Chesapeake Bay Business Park Stevensville, MD 21666-9720	851.65	0.00	851.65	0.00
Nature of Debt (Purpose): Expense-mailing				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Cash Count 14140L Parke Long Court Chantilly, VA 22021				
Nature of Debt (Purpose): Operating expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Specialty Mailing Service 8300 Merrifield Ave., Ste. 1 Fairfax, VA 22031	0.00	6,371.10	3,450.43	2,920.67
Nature of Debt (Purpose): Expense-mailing				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor USA Direct 2901 Blackbridge Rd. York, PA 17402	21,946.26	0.00	21,946.26	0.00
Nature of Debt (Purpose): Expense-mailing and printing				
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

Page ___ of ___ for
LINE NUMBER (.)
(Use separate schedules 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 Communicolor P.O. Box 751495 Charlotte, NC 28275	1,581.30	0.00	1,581.30	0.00
Nature of Debt (Purpose): Expense-printing and letter shop				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Reed Envelopes 6310G Gravel Ave. Alexandria, VA 22310	998.00	0.00	0.00	998.00
Nature of Debt (Purpose): Expense-postage				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Mailbag 201 Commerce Drive Upper Marlboro, Md 20772	566.78	0.00	566.78	0.00
Nature of Debt (Purpose): Expense-postage				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MPG, Inc. Maryland Printing and Graphics 1001 Brightseat Rd. Landover, MD 20785	5,522.48	959.31	0.00	6,481.79
Nature of Debt (Purpose): Expense-printing				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor M.D. Bransfield 1420 Spring Hill Rd, Ste 490 McLean, VA 22102				
Nature of Debt (Purpose): Fundraising Expense				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Alice Bransfield 1420 Spring Hill Rd, Ste. 490 McLean, VA 22102				
Nature of Debt (Purpose): Fundraising Expense				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	90,921.88
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)	90,921.88

95030850706

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

SKA.
PREPARER

11-24-95
DATE PREPARED

FEC FORM 70-2 (12/92)

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