

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION
U.S. DEPARTMENT OF JUSTICE

USE FEC MAILING LABEL OR TYPE OR PRINT

| | |
|--|--|
| 1. NAME OF COMMITTEE (in full) JM Family Enterprises, Inc. PAC C00240911 | |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 100 NW 12th Avenue CITY, STATE and ZIP CODE Deerfield Beach, FL 33442 | 2. FEC IDENTIFICATION NUMBER C00240911 |
| 3. <input checked="" type="checkbox"/> 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:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <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 |
- 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>7/1/95</u> through <u>12/31/95</u> | | |
| 6. (a) Cash on Hand January 1, 19 95 \$3,167.73 | | \$ 3,167.73 |
| (b) Cash on Hand at Beginning of Reporting Period | \$ 21,867.73 | |
| (c) Total Receipts (from Line 19) | \$ 9,550.00 | \$ 37,600.00 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$ 31,417.73 | \$ 40,767.73 |
| 7. Total Disbursements (from Line 20) | \$ 17,450.00 | \$ 26,800.00 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ... | \$ 13,967.73 | \$ 13,967.73 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | \$ | For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20483 Toll Free 800-424-9630 Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | \$ | |

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 H. Logan Pierson | |
| Signature of Treasurer | Date 1/24/96 |

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

| | | | | | | | | | |
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|--|--|--|--|--|--|--|--|--|--|

FEC FORM 3X
(revised 9/83)

9 6 0 3 0 - 1 9 - 3 - 1 1 5

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

(revised 1/1/91)

| NAME OF COMMITTEE | | REPORT COVERING PERIOD | | |
|--|---|-------------------------------|---------------------------|------------|
| JM Family Enterprises, Inc. C00240911 | | FROM 7/1/95 | TO: 12/31/95 | |
| | | 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) | 9,250 | 37,100 | 11(a)(i) |
| | ii. Unitemized | 300 | 500 | 11(a)(ii) |
| | iii. Total (add i and ii) > | 9,550 | 37,600 | 11(a)(iii) |
| b. | Political Party Committees | | | 11(b) |
| c. | Other Political Committees (such as PACs) | | | 11(c) |
| d. | Total Contributions (add a, b, and c) > | 9,550 | 37,600 | 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.) | | | 15 |
| 16. | Refunds of Contributions Made to Federal Candidates and Other Political Committees | | | 16 |
| 17. | Other Federal Receipts (Dividends, Interest, etc.) | | | 17 |
| 18. | Transfers from Nonfederal Account for Joint Activity | | | 18 |
| 19. | Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) > | 9,550 | 37,600 | 19 |
| 20. | Total Federal Receipts (subtract line 18 from line 19) > | 9,550 | 37,600 | 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 | | | 21(b) |
| c. | Total Operating Expenditures (add a i, a ii, and b) > | | | 21(c) |
| 22. | Transfers to Affiliated/Other Party Committees | | | 22 |
| 23. | Contributions to Federal Candidates/Committees and Other Political Committees | 16,250 | 23,850 | 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. Individual/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 non-federal candidates | 1,200 | 2,950 | 29 |
| 30. | Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) > | 17,450 | 26,800 | 30 |
| 31. | Total Federal Disbursements (subtract line 21 a ii from line 30) > | 17,450 | 26,800 | 31 |
| III. Net Contributions/Operating Expenditures | | | | |
| 32. | Total Contributions (other than loans)(from line 11d) | 0 | 0 | 32 |
| 33. | Total Contribution Refunds (from line 28d) | | | 33 |
| 34. | Net Contributions (other than loans)(subtract line 33 from 32) | | | 34 |
| 35. | Total Federal Operating Expenditures (add 21 a i and 21 b) > | 0 | 0 | 35 |
| 36. | Offsets to Operating Expenditures (from line 15) | | | 36 |
| 37. | Net Operating Expenditures (subtract line 35 from 36) > | 0 | 0 | 37 |

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 2
FOR LINE NUMBER

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)

JM Family Enterprises, Inc. PAC C00240911

96030193117

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|--|---|-------------------------|------------------------------------|
| Gerald M. Florence 5188 Deerhurst Crescent Cir. Boca Raton, FL 33486 | JM Family Enterprises, Inc. | 7/1/95 | 250 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A | Occupation: Vice President Aggregate Year-to-Date > \$ 500 | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Alan Paul Anderson 2108 NE 18th Avenue Wilton Manors, FL 33305 | JM Family Enterprises, Inc. | 9/10/95 | 250 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A | Occupation: Director/Gov'r Relations Aggregate Year-to-Date > \$ 250 | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| John C. Pribila 51 Riverside Drive So. Windsor, CT 06074 | World Omni Financial Corp. | 10/6/95 | 500 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A | Occupation: Regional Sales Mgr Aggregate Year-to-Date > \$ 500 | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| David Reduzzi 4540 NW 24th Avenue Boca Raton, FL 33431 | JM Family Enterprises, Inc. | 10/8/95 | 500 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A | Occupation: Exec. Vice President Aggregate Year-to-Date > \$ 500 | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Greg C. Turner 1201 SW 21st Avenue Boca Raton, FL 33486-5441 | Southeast Toyota Distributors, Inc. | 10/2/95 | 250 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A | Occupation: Remarketing Mgr Aggregate Year-to-Date > \$ 250 | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| John J. Gabriel 6507 Timber Lane Boca Raton, FL 33433-5727 | JM & A | 10/5/95 | 500 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A | Occupation: Divisional Manager Aggregate Year-to-Date > \$ 500 | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Taylor Ward 6589 Pondappia Road Boca Raton, FL 33493 | JM Family Enterprises, Inc. | 10/2/95 | 500 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): N/A | Occupation: Senior Counsel Aggregate Year-to-Date > \$ 500 | | |

| | |
|--|-------|
| SUBTOTAL of Receipts This Page (optional) | 2,750 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 2
FOR LINE NUMBER

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)

JM Family Enterprises, Inc. PAC C00240911

9
1
3
9
1
0
3
0
6
9

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Political Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| Dole For President 810 First Street, NE, Suite 300 Washington DC 20002 | Political Contribution Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 8/18/95 | 2,000 |
| B. Full Name, Mailing Address and ZIP Code Carrie Meek for Congress P.O. Box 113440 Miami, FL 33111 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 9/12/95 | 500 |
| C. Full Name, Mailing Address and ZIP Code Rep. Billy Creach 549-H Norris Road Clayton, NC 27520 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 9/26/95 | 200 |
| D. Full Name, Mailing Address and ZIP Code Republican Senate Fund Legislative Bldg., Room 1117 Raleigh, NC 27601-2808 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 9/26/95 | 500 |
| E. Full Name, Mailing Address and ZIP Code Friends of Aaron Plyer P.O. Box 706 Concord, NC 28026 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 9/26/95 | 250 |
| F. Full Name, Mailing Address and ZIP Code Cochrane for Senate 122 Azalea Circle Advance, NC 27006 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/12/95 | 250 |
| G. Full Name, Mailing Address and ZIP Code Helms for Senate P.O. Box 20699 Raleigh, NC 27619 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/16/95 | 1,000 |
| H. Full Name, Mailing Address and ZIP Code Democratic Senatorial Campaign Committee 430 S. Capitol Street, S.E. Washington, DC 20003 | Membership Renewal Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/19/95 | 5,000 |
| I. Full Name, Mailing Address and ZIP Code Tommy Moore for Congress Committee 1901 Main Street, Suite 1400 Columbia, SC 29202 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 11/2/95 | 500 |

SUBTOTAL of Disbursement(s) This Page (optional)

9,950

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 2
FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

JM Family Enterprises, Inc. PAC C00240911

96030193130

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| National Republican Senatorial Comm. 425 Second Street, NE Washington, DC 20002 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 11/6/95 | 5,000 |
| B. Full Name, Mailing Address and ZIP Code Friends of Bob Graham 100 N.E. Third Avenue, Suite 400 Ft. Lauderdale, FL 33301 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 11/29/95 | 1,000 |
| C. Full Name, Mailing Address and ZIP Code Gordon Smith for U.S. Senate 5285 S.W. Meadows Road, Suite 181 Lake Oswega, OR 97035 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 12/14/95 | 1,000 |
| D. Full Name, Mailing Address and ZIP Code David Weldon Friends of David Weldon P.O. Box 968 Melbourne, FL 32902 | Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 12/14/95 | 500 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional)

7,500

TOTAL This Period (last page this line number only)

17,450

**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

First Class Mail POSTMARKED

Registered/Certified Mail POSTMARKED
1-26-96

No Postmark

Postmark Illegible

Received from the House Office of Records DATE OF RECEIPT
and Registration

Received from the Senate Office of Public DATE OF RECEIPT
Records

Other (Specify): POSTMARKED
and/or DATE OF RECEIPT

SLB
PREPARER

1-30-96
DATE PREPARED

96030193101