REPORT OF RECEIPTS AND DISBURSEMENTS

9812

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
FEB 4 1 02 PM '98

1. NAME OF COMMITTEE (in full)
Friends of MYRON A. GRACE

ADDRESS (number and street) ☐ Check if different than previously reported.
25450 Euclid Ave #401

CITY, STATE and ZIP CODE STATE/DISTRICT
Euclid, OHio 44117

2. FEC IDENTIFICATION NUMBER
C00329235

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☑ NO

4. TYPE OF REPORT

- ☐ 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)
- ☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____
- ☐ 30-Day Post-Election Report for the _____ (Type of Election) election on _____ in the State of _____
- ☐ Termination Report

This report contains activity for ☑ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period Dec 3, 1997 through Jan 31, 1998		
6.	Net Contributions (other than loans)		
	(a) Total Contributions (other than loans) (from Line 11(e))	$900.00	
	(b) Total Contribution Refunds (from Line 20(d))		
	(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))		
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	$688.41	
	(b) Total Offsets to Operating Expenditures (from Line 14)		
	(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	$688.41	
8.	Cash on Hand at Close of Reporting Period (from Line 27)	$211.59	
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)		

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
Michele Laboo

Signature of Treasurer
Michele Laboo

Date
1-30-98

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 3
(revised 4/87)

FEB/NI 44

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full): FRIENDS OF MYRON A. GRACE

Report Covering the Period: From: Dec 3, 1997 To: Jan. 31, 1998

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date	
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)	$350.00		11(a)
(ii) Unitemized	$550.00		11(a)
(iii) Total of contributions from individuals	$900.00		11(a)
(b) Political Party Committees			11(b)
(c) Other Political Committees (such as PACs)			11(c)
(d) The Candidate			11(c)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	$900.00		11(d)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES			12
13. LOANS:			
(a) Made or Guaranteed by the Candidate			13(a)
(b) All Other Loans			13(b)
(c) TOTAL LOANS (add 13(a) and (b))			13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)			14
15. OTHER RECEIPTS (Dividends, Interest, etc.)			15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	$900.00		16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES	$688.41		17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES			18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate			19(a)
(b) Of All Other Loans			19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))			19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			20(a)
(b) Political Party Committees			20(b)
(c) Other Political Committees (such as PACs)			20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))			20(d)
21. OTHER DISBURSEMENTS			21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	$688.41		22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$ 211.59	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	$ 688.41	24
25. SUBTOTAL (add Line 23 and Line 24)	$ 900.00	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	$ 688.41	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	$ 211.59	27

FE8AN144

CONSOLIDATION REPORT OF RECEIPTS AND DISBURSEMENTS

(To Be Used By A Principal Campaign Committee)

Name of Principal Campaign Committee: Friends of MYRON A. GRACE

Report Covering Period: From 12/97 To: 2/98

	Committee Name(s)	(a) Line No. 11(a) Total Contributions From Indiv./Persons Other Than Political Cmtes.	(b) Line No. 11(b) Total Contributions From Political Party Committees	(c) Line No. 11(c) Total Contributions From Other Political Committees	(d) Line No. 11(d) Total Contributions From The Candidate	(e) Line No. 11(e) Total Contributions
A		$900.00				$900.00
B						
C						
D						
E						
F						
G						
H						
I	Column Total This Page	$900.00				$900.00
J	Column Total Last Page Only					

	(f) Line No. 12 Total Transfers From Other Authorized Committees	(g) Line No. 13(a) Total Loans Made or Guaranteed by the Candidate	(h) Line No. 13(b) Total All Other Loans	(i) Line No. 13(c) Total Loans	(j) Line No. 14 Total Offsets to Operating Expenditures	(k) Line No. 15 Total Other Receipts	(l) Line No. 16 Total Receipts	(m) Line No. 17 Total Operating Expenditures
A							$900.00	$688.41
B								
C								
D								
E								
F								
G								
H								
I							$900.00	$688.41
J				$900.00			$900.00	$900.00

	(n) Line No. 18 Total Transfers to Other Authorized Committees	(o) Line No. 19(a) Total Loan Repayments of Loans Made or Guaranteed by The Candidate	(p) Line No. 19(b) Total Loan Repayments of All Other Loans	(q) Line No. 19(c) Total Loan Repayments	(r) Line No. 20(a) Total Contribution Refunds to Individuals/ Persons	(s) Line No. 20(b) Total Contribution Refunds to Political Party Committees	(t) Line No. 20(c) Total Contribution Refunds to Other Political Committees	(u) Line No. 20(d) Total Contribution Refunds
A								
B								
C								
D								
E								
F								
G								
H								
I								
J								$688.41

	(v) Line No. 21 Total Other Disbursements	(w) Line No. 22 Total Disbursements	(x) Line No. 23 Cash on Hand Beginning of Reporting Period	(y) Line No. 27 Cash on Hand Close of Reporting Period	(z) Line No. 9 Debts & Oblig. Owed TO the Committee	(aa) Line No. 10 Debts & Oblig. Owed BY the Committee	(bb) Line No. 6(c) Net Contributions	(cc) Line No. 7(c) Net Operating Expenditures
A		$688.41	$211.59	$211.59				
B								
C								
D								
E								
F								
G								
H								
I		$688.41	$211.59	$211.59				
J								$688.41

FE6ANI44

FROM: ANN GRACE
25450 Euclid Ave #401
Euclid, OH 44117

085606

CUSTOMER ORDER NO.	DATE 1-19-98
NAME	ANN GRACE
ADDRESS	$400.00
CITY, STATE, ZIP	Donated

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2		For Food		
3				
4		Hall Rental		
5				
6		Travel Lodge (Fundraiser)		
7				
8				
9				
10		[signature]		
11				
12				

RECEIVED BY

DC 4705 KEEP THIS SLIP FOR REFERENCE

FROM: Travel Lodge Motel
3614 Euclid Ave
Cleve, OH 44115

085602

CUSTOMER ORDER NO.	DATE 1-9-98
NAME	
ADDRESS	$200.00
CITY, STATE, ZIP	Two Hundred Dollars

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2		Contribution		
3				
4		given to		
5		Friends of MYRON		
6		GRACE		
7				
8		11th U.S. Congressional		
9		Candidate		
10				
11		[signature]		
12				

KEEP THIS SLIP FOR REFERENCE

98.03.278.3236

FROM: ANN GRACE
25450 Euclid Ave #401
Euclid, OH 44117

085604

CUSTOMER ORDER NO.

DATE 1-10-98

NAME

ADDRESS $150.00 Donated

CITY, STATE, ZIP

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	6 Ann Grace		
2			
3			
4			
5	For Flyer		
6			
7	Advertisement		
8			
9	for Foundation		
10			
11			
12			

RECEIVED BY

DG 4705

KEEP THIS SLIP FOR REFERENCE

FROM: ANN GRACE
25450 Euclid Ave. #401
Euclid, OH 44117

085601

CUSTOMER ORDER NO.

DATE 1-9-98

NAME Received

ADDRESS Donated from Ann Grace

CHARGE ON ACCT. | C.O.D. | PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	$150.00		
3			
4	for		
5			
6	Deposit for		
7			
8	Fundraiser on		
9			
10	1-17-98		
11			
12			

RECEIVED BY

DG 4706

KEEP THIS SLIP FOR REFERENCE

08.03.279.3237

98.03.278.3238

Kinko's - the copy center (216) 979-1200
25407 Lorain Road
North Olmsted, OH 44070

QTY	PRICE	DISC	AMT
167	0.07	0.00	11.00

ES 5/8 Fl Pro White, Ltr, Local, OK

1	1.00	0.00	1.00

FAX LOCAL SEND .

SUB 12.83 TX 0.83 TOT 13.00
CASH SALE 20.00
CHG [illegible]

CUSTOMER TO [illegible]

KINKO'S
01/23/98 17:01:48 9181

CASH VALUE RECEIVED$ 5.00
APPROXIMATE TAX - $ .33

SUBTOTAL $ 4.67
BONUS VALUE + $ .88

APPROX VALUE ADDED $ 4.67

KINKO'S
01/12/98 14:59:38 7562

CASH VALUE RECEIVED$ 1.00
APPROXIMATE TAX - $ .07
THE CARD COST - $ .00
SUBTOTAL $ .93
BONUS VALUE + $ .00

APPRX VALUE ON CARDS 1.00

KINKO'S
01/12/98 16:04:38 7565

CASH VALUE RECEIVED$ 3.00
APPROXIMATE TAX - $ .21

SUBTOTAL $ 2.79
BONUS VALUE + $ .88

APPRX VALUE ADDED $ 2.79

Kinko's - the copy center [illegible]
11321 EUCLID AVENUE
CLEVELAND, [illegible]

QTY	PRICE	[illegible]
66.600	0.0[illegible]	[illegible]

ES 5/8 Fl Pro White [illegible]

SUB 4.66 TX 0.3[illegible]
[illegible]

CU 76 TX [illegible]
Visit us @ http://[illegible]

1/19 10:48

Received From

Fund Raiser
Hall Rental

50.00 Dollars

HUNAN GOURMET
CHINESE RESTAURANT
3614 EUCLID AVE.
CLEVELAND, OHIO 44115

Travel Lodge
3614 Euclid Ave
Cleve, OH 44115

98.03.278.3239

THANK YOU
U.S. POSTAL STORE

$10 PARALYMPICS -5-	40000502115	17.10
9 @ 1.90		
.38 LIBERTY BELL -5-	40000502154	1.90
TOTAL		$19.00
CASH		$20.00
CHANGE		$1.00

01/12/98 05:21PM 0402 01 000003 6348

THANK YOU FOR
SHOPPING AT THE
MAIN POST OFFICE
CLEVELAND, OHIO
44101

Kinko's - the copy center (216) 589-5679
2112 EUCLID AVENUE
CLEVELAND, OH 44115

QTY	PRICE	DISC	AMT
1	7.00	0.00	7.00

EB Copy Card

SUB 7.00 TX 0.49 TOT 7.49
CASH SALE 20.00
CHG 12.51

CM9999 TR 255[illegible] RG 2 01/15/98 [illegible]
[illegible]

Kinkos Copy
Paid: 11321 Euclid Ave
Cleve, OH 44106

085605

CUSTOMER ORDER NO.	DATE 11-11-98
NAME	
ADDRESS	$15.00
CITY, STATE, ZIP	Kinkos Copy

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	$15.00		
4			
5	Spent		
6			
7	Kinkos Euclid		
8	E Mayfield		
9			
10			
11	Printing		
12			

RECEIVED BY

DC 4700 KEEP THIS SLIP FOR REFERENCE

Paid to: Travel Lodge
3614 Euclid Ave
Cleve, OH 44115

085603

One - hundred fifty dollars

CUSTOMER ORDER NO.	DATE 11-9-98
NAME	
ADDRESS	$150.00
CITY, STATE, ZIP	Deposit

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	Paid to		
3			
4	Travel Lodge		
5	Motel		
6			
7	[illegible]		
8	[illegible]		
9	James [illegible]		
10			
11	manager		
12			

RECEIVED BY

DC 4705 KEEP THIS SLIP FOR REFERENCE

Kinkos
01-12-98
Paid
4 * 23.95
* 23.95 ST
* 1.68 TL
* 25.63 TL
* 26.00 TD
* 0.37 CG
5-518
000-1517

31950

..ATE NOVELTY CO.

3210 EUCLID AVENUE
CLEVELAND, OHIO 44115-2597

DATE 1/15 98

NAME

ADDRESS | ORDER NUMBER

CITY | STATE | ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

No.	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Flag Cut		10.00
2				70
3		X		
4				
5				10.70
6				
7				
8				
9				
10				
11				
12				
13				
14				

RECEIVED BY | TAX | TOTAL

PAID
JAN 19 1998
STATE NOVELTY

FM 2-4705 REV

I am Jesse Berry, Store Director.
Please call me for assistance.

071691387572	CLEAR BOX	4.99 T
073309200082	ICE	.99 B
073309200082	ICE	.99 B
073309200082	ICE	.99 B
072000150313	AF CF DIET C	.79 B
012000002335	MOUNTAIN DEW	.99 B
073220100324	CC ROOT BEER	.99 F
072000150351	AMER FARE GR	.79 B
012000002304	PEPSI COLA 2	.99 B
073220000952	CHEROKEE RED	.99 F
072000150313	AF CF DIET C	.79 B
071210002993	SUP 2% MILK	.89 F
219808301978	CINN. ROLLS	1.97 F
072000155851	A/FOIL	1.39 T
075520550069	BOXED ENV.	1.19 T
072000150320	AMER FARE GR	.79 B
072000150306	AM. FARE DIE	.79 B
050200007507	HAWAIN PNCH	1.19 B
**** TAX	1.24 BAL	23.74
CASH		24.00
CHANGE		.26

1/19/98 4:18PM 4992 186 0465 025

Thank you for shopping SUPER K 4992
- Jesse Berry, Store Director.

12-26-97

Myron A. Grace paid to $15.00 for soliciting petitions to Maurice Smith

X Mau Smith

12-26-97

Myron A. Grace paid to $15.00 for soliciting petition to Wayne E Ferguson

X Wayne E Ferguson

I am Jesse Berry, Store Director.
Please call me for assistance.

211662106089	GROUND BEEF	5.08 F
033383650203	HEAD LETTUCE	1.49 F
033383650203	HEAD LETTUCE	1.49 F
042000495004	CUPS	2.29
036200014011	RAGU SPAG SC	2.59 F
217609400999	ITALIAN BREA	.99 F
072000156360	PLATES	1.39 T
075741625118	CO-FEEMAKER	4.79 F
027000390146	HUNTS TOMATO	.59 F
027000390146	HUNTS TOMATO	.59 F
027000390146	HUNTS TOMATO	.59 F
027000390146	HUNTS TOMATO	.59 F
217656700974	CARLIC BREAD	.97 F
073310250304	MARDI GRAS P	.47 T
217609400999	ITALIAN BREA	.99 F
4062	CUCUMBER	.97 F
.50LB @	1LB FOR 1.29 MAN WT	
4063	TOMATOES,SMA W	.84 F
036200014011	RAGU SPAG SC	2.59 F
011115871324	IMPERIAL MAR	.67 F
027000390146	HUNTS TOMATO	.59 F
027000390146	HUNTS TOMATO	.59 F
042187406725	B Y TOMATO S	.45 F
042187406725	B Y TOMATO S	.45 F
215299001991	S*COCONUT CU	1.99 F
215299001991	S*COCONUT CU	1.99 F
219808301978	CINN. ROLLS	1.97 F
219727001997	PUMPKIN PIE	1.99 F
219727001997	PUMPKIN PIE	1.99 F
219808301978	CINN. ROLLS	1.97 F
219808301978	CINN. ROLLS	1.97 F
073310250304	MARDI GRAS P	.47 T
070670007258	DAVINCI SPAG	.79 F
070670007258	DAVINCI SPAG	.79 F
070670007265	DAVINCI SPAG	.79 F
070670007265	DAVINCI SPAG	.79 F
070670007258	DAVINCI SPAG	.79 F
070670007258	DAVINCI SPAG	.79 F
070670007258	DAVINCI SPAG	.79 F
070670007258	DAVINCI SPAG	.79 F
070670007258	DAVINCI SPAG	.79 F
**** TAX	3.14 BAL	95.16
CASH		116.00
CHANGE		14.84

1/15/98 10:29AM 4992 618 5389 021

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 recived.

☐	Hand Delivered	Date of Receipt
☒	First Class Mail	POSTMARKED 2-1-98
☐	Registerd/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
☐	Electronic Filing	

MD	2-4-98
PREPARER	DATE PREPARED

(7/97)