

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION

Mar 20 10 33 '96

USE FEC MAKING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Independent Action, Inc.	2. FEC IDENTIFICATION NUMBER CDD139741
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 645 Penn Ave SE 2nd Fl	3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
CITY, STATE and ZIP CODE Washington, DC 20003	

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 checked="" 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>2-1-96</u> through <u>2-29-96</u>		
6. (a) Cash on Hand January 1, 19 <u>96</u>		\$ 8,678.89
(b) Cash on Hand at Beginning of Reporting Period	\$ 7,408.64	
(c) Total Receipts (from Line 1B)	\$ 15,060.18	\$ 44,217.55
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 22,468.82	\$ 52,896.44
7. Total Disbursements (from Line 3D)	\$ 17,045.44	\$ 47,473.06
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 5,423.38	\$ 5,423.38
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 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 2,250.00	

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 Ingram	Date 3-19-96
Signature of Treasurer	

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)

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

(revised 7/1/91)

NAME OF COMMITTEE		REPORT COVERING PERIOD		
Independent Action, Inc.		FROM 2-1-96	TO 2-29-96	
		COLUMN A	COLUMN B	
		Total This Period	Calendar Year	
I. Receipts				
11.	Contributions (other than loans) From:			
a.	Individual/Persons Other Than Political Committees			
i.	Itemized (use Schedule A)		5,875.00	11(a)(i)
ii.	Unitemized	15,046.50	37,311.80	11(a)(ii)
iii.	Total (add i and ii) >	15,046.50	43,186.80	11(a)(iii)
b.	Political Party Committees			11(b)
c.	Other Political Committees (such as PACs)		1,000.00	11(c)
d.	Total Contributions (add a ii, b and c) >	15,046.50	44,186.80	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.)	13.68	30.75	17
18.	Transfers from Nonfederal Account for Joint Activity			18
19.	Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	15,060.18	44,217.55	19
20.	Total Federal Receipts (subtract line 18 from line 19) >	15,060.18	44,217.55	20
II. Disbursements				
21.	Operating Expenditures:			
a.	Shared Federal/Non-Federal Activity (from Schedule H4)			
i.	Federal Share	4,660.14	12,233.78	21(a)(i)
ii.	Non-Federal Share	1,165.03	3,058.44	21(a)(ii)
b.	Other Federal Operating Expenditures	11,220.27	28,680.84	21(b)
c.	Total Operating Expenditures (add a i, a ii, and b) >	17,045.44	43,973.06	21(c)
22.	Transfers to Affiliated/Other Party Committees			22
23.	Contributions to Federal Candidates/Committees and Other Political Committees		3,500.00	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) >	17,045.44	47,473.06	30
31.	Total Federal Disbursements (subtract line 21 a ii from line 30) >	15,880.41	44,414.62	31
III. Net Contributions/Operating Expenditures				
32.	Total Contributions (other than loans)(from line 11d)	15,046.50	44,186.80	32
33.	Total Contribution Refunds (from line 28d)			33
34.	Net Contributions (other than loans)(subtract line 33 from line 32)	15,046.50	44,186.80	34
35.	Total Federal Operating Expenditures (add 21 a i and 21 b) >	15,880.41	40,914.62	35
36.	Offsets to Operating Expenditures (from line 15)			36
37.	Net Operating Expenditures (subtract line 36 from line 35) >	15,880.41	40,914.62	37

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

NAME	Date	RECEIPTS THIS PERIOD
Signet Bank NA Box 25339 Richmond, VA 23260	2/29	13.68

Receipt for: Interest

Total this period	13.68
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INDEPENDENT ACTION, INC. CDD139741
For Period 2/1/96 to 2/29/96

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Signet Bank Box 25339 Richmond, VA 23260	Bank fees	2/29	61.91	49.53	12.38
Signet Bank Box 25339 Richmond, VA 23260	Tax deposit	2/15	445.00	356.00	89.00
Ralph Santora 645 Penn Ave SE, #2 Washington, DC 20003	Salary	2/1 2/15	627.75 627.75	502.20 502.20	125.55 125.55
Quick Messenger 1003 K ST NW Washington, DC 20001	Courier	2/22	118.95	95.16	23.79
645 Pennsylvania Ave SE Washington, DC 20003	Rent	2/7	1,055.00	844.00	211.00
Internal Revenue Service Philadelphia, PA 19255	Tax deposit	2/1	48.35	38.68	9.67
USPS Washington, DC 20005	Postage	2/26	200.00	160.00	40.00
Safeguard Box 1749 Ft Washington, PA 19034	Supplies	2/26	129.52	103.62	25.90
Subtotal of Activity this page			3,314.23	2,651.38	662.85
Aggregate Amount of administrative expense reported 1/31/96			9,467.05		
Add: Subtotal from this page			3,314.23		
Subtotal of aggregate amount admin exp			12,781.28		

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INDEPENDENT ACTION, INC. C00139741
For period 2/1/96 to 2/29/96

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Pepco Washington, DC 20067	Utilities	2/12	148.82	119.06	29.76
Bob Currence 645 Penn Ave SE Washington, DC 20003	Office expense	2/14	40.00	32.00	8.00
Edward Coyle 645 Penn Ave SE Washington, DC 20003	Salary	2/22	2,156.42	1,726.74	431.68
Fedex Memphis, TN	Courier	2/12	27.00	21.60	5.40
Next Day Blinds 12011 Guilford Rd Annapolis, MD 20701	Supplies	2/12	136.70	109.36	27.34
Subtotal of Activity this page			2,510.94	2,008.75	502.19
Total this period			5,825.17	4,660.14	1,165.03
Total this period for the Non-Federal share					1,165.03
Total of aggregate amount admin expense			15,292.22		

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SCHEDULE B

ITEMIZED DISBURSEMENTS

INDEPENDENT ACTION, INC. C00139741
For Period 2/1/96 to 2/29/96

NAME	PURPOSE	DATE	AMOUNT OF EACH PAYMENT THIS PERIOD
Kabco Productions Box 6902 Falls Church, VA 22046	Printing	2/12	910.00
TC Mail 4584 Beech Rd Temple Hills, MD 20748	Mailing Expense	2/11	1,160.55
Hyatt Hotel New Jersey Ave NW Washington, DC	Dinner Expense	2/12	93.57
Mark Ingram Box 5455 Arlington, VA 22205	Accounting	2/14	2,500.00
Mark Turner Flowers 666 Penn Ave SE Washington, DC 20003	Dinner Expense	2/12	304.03
Theme Weavers Box 1505 Newington, VA 22122	Dinner Expense	2/7	5,912.75
Itemized total this period			<u>10,880.90</u>

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INDEPENDENT ACTION, INC. C00139741
For Period 2/1/96 TO 2/29/96

NAME OF CREDITOR	BEGINNING BALANCE	AMOUNT INCURRED	PAYMENT	CLOSING BALANCE
T/C Mailing, Inc. 4584 Beech Rd Temple Hills, MD 20748 Purpose: Mailing Service	335.00	0.00	335.00	0.00
Joseph Manes Consulting 2000 M St #400 Washington, DC 20036 Purpose: Consulting	4,500.00	2,250.00	4,500.00	2,250.00
Kabco 6200 Sandstone Way Clifton, VA 22024 Purpose: Printing	910.00	0.00	910.00	0.00
General Systems 8306D Old Courthouse Rd Vienna, VA 22180 Purpose: File maintenance	0.00	0.00	0.00	0.00
Mark Ingram Box 5455 Arlington, VA 22205 Purpose: Accounting	500.00	0.00	500.00	0.00

				2,250.00
				0.00

				2,250.00
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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.

<input type="checkbox"/> Hand Delivered	DATE OF RECEIPT
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED <i>3-20-96</i>
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House Office of Records and Registration	DATE OF RECEIPT
<input type="checkbox"/> Received from the Senate Office of Public Records	DATE OF RECEIPT
<input type="checkbox"/> Other (Specify):	POSTMARKED
	and/or DATE OF RECEIPT
<i>SLG</i>	<i>3-25-96</i>
PREPARER	DATE PREPARED

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