

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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 1511 K St. NW #723		
CITY, STATE and ZIP CODE Washington, DC 20005		
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:
 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>5-26-94</u> through <u>5-31-94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>		\$ 966.90
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,448.22	
(c) Total Receipts (from Line 18)	\$ 3,323.46	\$ 185,546.73
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 4,771.68	\$ 186,513.63
7. Total Disbursements (from Line 30)	\$ 227.66	\$ 181,969.61
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 4,544.02	\$ 4,544.02
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)	\$ 4,586.23	

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 A. Ingram* Date **7/15/94**

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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DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

Amended

(revised 1/1/91)

NAME OF COMMITTEE		REPORT COVERING PERIOD	
Independent Action, Inc.		FROM 5-26-94	TO 5-31-94
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11	Contributions (other than loans) From:		
a.	Individuals/Persons Other Than Political Committees		
i.	Itemized (use Schedule A)	850.00	33,950.00
ii.	Unitemized	2,460.00	41,460.02
iii.	Total	3,310.00	75,410.02
	..... (add i and ii) >		
b.	Political Party Committees		
c.	Other Political Committees (such as PACs)		74,750.00
d.	Total Contributions	3,310.00	150,160.02
	..... (add a iii, b and c) >		
12.	Transfers From Affiliated/Other Party Committees		
13.	All Loans Received		
14.	Loan Repayments Received		
15.	Offsets To Operating Expenditures (Refunds, Rebates, etc.)		899.34
16.	Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17.	Other Federal Receipts (Dividends, Interest, etc.)	13.46	107.37
18.	Transfers from Nonfederal Account for Joint Activity		34,380.00
19.	Total Receipts	3,323.46	185,546.73
	..... (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		
20.	Total Federal Receipts	3,323.46	151,166.73
	..... (subtract line 16 from line 19) >		
II. Disbursements			
21.	Operating Expenditures:		
a.	Shared Federal/Non-Federal Activity (from Schedule H4)		
i.	Federal Share		83,874.51
ii.	Non-Federal Share		38,343.89
b.	Other Federal Operating Expenditures	227.66	30,551.21
c.	Total Operating Expenditures	227.66	152,769.61
	..... (add a i, a ii, and b) >		
22.	Transfers to Affiliated/Other Party Committees		
23.	Contributions to Federal Candidates/Committees and Other Political Committees		28,200.00
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.	Individuals/Persons Other Than Political Committees		1,000.00
b.	Political Party Committees		
c.	Other Political Committees (such as PACs)		
d.	Total Contribution Refunds		1,000.00
	..... (add a, b and c) >		
29.	Other Disbursements		
30.	Total Disbursements	227.66	181,969.61
	..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		
31.	Total Federal Disbursements	227.66	143,625.72
	..... (subtract line 21 a ii from line 30) >		
III. Net Contributions/Operating Expenditures			
32.	Total Contributions (other than loans)(from line 11d)	3,310.00	150,160.02
33.	Total Contribution Refunds (from line 28d)		1,000.00
34.	Net Contributions (other than loans)(subtract line 33 from 32)	3,310.00	149,160.02
35.	Total Federal Operating Expenditures	227.66	114,425.72
	..... (add 21 a i and 21 b) >		
36.	Offsets to Operating Expenditures (from line 15)		899.34
37.	Net Operating Expenditures	227.66	113,526.38
	..... (subtract line 36 from 35) >		

INDEPENDENT ACTION, INC. CDD139741
FOR PERIOD 05/26/94 TO 05/31/94

SCHEDULE A ITEMIZED RECEIPTS

PAGE 1
LINE 11.A.(1)

NAME	EMPLOYER/ OCCUPATION	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Mr John H Haltvoigt 5418 South State, Route 202 Tipp City, OH 45371	The Golly Toy Co Tipp Cit	05/27/94	\$750.00	\$750.00
Father Thomas C. Weston S.J. 171 Santa Rosa Avenue Oakland, CA 94610	Priest	05/27/94	\$100.00	\$200.00

Total this period \$850.00

94039136284

SCHEDULE A

ITEMIZED RECEIPTS

INDEPENDENT ACTION, INC. C00139741
For Period 5/26/94 to 5/31/94

NAME	SOURCE	DATE	Receipts this Period
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Signet Bank, N.A. Box 25339 Richmond, VA 23260	Interest	5/31	13.46

	Total this period		13.46 =====

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SCHEDULE B

ITEMIZED DISBURSEMENTS

INDEPENDENT ACTION, INC. C00139741
For Period 5/25/94 to 5/31/94

NAME	PURPOSE	DATE	TOTAL AMOUNT THIS PERIOD
USPS Washington, DC 20005 Landover, MD 20850	Postage	5/31	200.00
Signet Bank Box 25339 Richmond, VA 23260	Bank fee	5/31	27.66

Itemized total this period

227.66
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SCHEDULE D DEBTS & OBLIGATIONS

INDEPENDENT ACTION, INC. CO0139741
For Period 5/26/94 TO 5/30/94

NAME OF CREDITOR	BEGINNING BALANCE	AMOUNT INCURRED	PAYMENT	CLOSING BALANCE
T/C Mailing, Inc. 4584 Beech Rd Temple Hills, MD 20748 Purpose: Mailing Service	551.09	0.00	0.00	551.09
Joeph Manes Consulting 2000 M St #400 Washington, DC 20036 Purpose: Consulting	2,250.00	0.00	0.00	2,250.00
Kabco 6200 Sandstone Way Clifton, VA 22024 Purpose: Printing	1,269.98	0.00	0.00	1,269.98
Delancy Printing 444 Swan Ave Alexandria, VA 22301 Purpose: Printing	515.16	0.00	0.00	515.16
Total this period				4,586.23
Total Outstanding Loans				0.00
Total to Summary Page				4,586.23

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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 7-20-84
<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

JMH
 PREPARER

7-22-84
 DATE PREPARED

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