

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

AUG 1 1 26 PM '97

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) JM Family Enterprises, Inc. PAC C00240911	2. FEC IDENTIFICATION NUMBER C00240911
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 100 SW 12th Avenue	3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
CITY, STATE and ZIP CODE Deerfield Beach, FL 33442	

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. Governing Period <u>1/1/97</u> through <u>6/30/97</u>		
6. (a) Cash on Hand January 1, 19 <u>97</u> <u>5,117.73</u>		\$ <u>5,117.73</u>
(b) Cash on Hand at Beginning of Reporting Period <u>5,117.73</u>	\$ <u>5,117.73</u>	
(c) Total Receipts (from Line 19)	\$ <u>46,100.00</u>	\$ <u>46,100.00</u>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ <u>51,217.73</u>	\$ <u>51,217.73</u>
7. Total Disbursements (from Line 30)	\$ <u>22,000.00</u>	\$ <u>22,000.00</u>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ...	\$ <u>29,217.73</u>	\$ <u>29,217.73</u>
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 868 E Street, NW Washington, DC 20483 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)	\$	
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 Paul Anderson		Date <u>7/25/97</u>
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.

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FEC FORM 3X
(revised 1)

**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. PAC C00240911		FROM 1/1/97	TO: 6/30/97	
		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)	45,100	45,100	11(a)(i)
ii.	Unitemized	1,000	1,000	11(a)(ii)
iii.	Total (add i and ii) >	46,100	46,100	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) >	46,100	46,100	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) >	46,100	46,100	19
20.	Total Federal Receipts (subtract line 18 from line 19) >	46,100	46,100	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	19,000	19,000	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 <u>Non-fed candidates</u>	3,000	3,000	29
30.	Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	22,000	22,000	30
31.	Total Federal Disbursements (subtract line 21 a ii from line 30) >			31
III. Net Contributions/Operating Expenditures				
32.	Total Contributions (other than loans)(from line 11d)	46,100	46,100	32
33.	Total Contribution Refunds (from line 28d)			33
34.	Net Contributions (other than loans)(subtract line 33 from 32)	46,100	46,100	34
35.	Total Federal Operating Expenditures (add 21 a i and 21 b) >	-	-	35
36.	Offsets to Operating Expenditures (from line 15)			36
37.	Net Operating Expenditures (subtract line 36 from 35) >	-	-	37

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 7
FOR LINE NUMBER 11.(a)(1)

1/1/97-6/30/97

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

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Patricia G. Moran 100 NW 12th Avenue Deerfield Beach, FL 33442	JM Family Enterprises, Inc.	3/14/97	5,000
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: President, JMFE Aggregate Year-to-Date > \$5,000		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Janice Moran PO Box 1160 Deerfield Beach, FL 33442	JM Family Enterprises, Inc.	3/26/97	5,000
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Sr. V. P. Office of Chairman Aggregate Year-to-Date > \$5,000		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James M. Moran PO Box 1160 Deerfield Beach, FL 33442	JM Family Enterprises, Inc.	3/21/97	5,000
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Chairman of the Board Aggregate Year-to-Date > \$5,000		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jeffrey L. Hayman 1305 Park Avenue Boca Raton, FL 33486	JM Family Enterprises, Inc.	4/30/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Director, Gen'l Atty. 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
Darryl W. Head 8180 NW 51st Place Coral Springs, FL 33067	Southeast Toyota Dist.	4/30/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Director, Long-Range Planning Aggregate Year-to-Date > \$500		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Frederick W. Ritenour 6528 NW 103rd Lane Parkland, FL 33076	Southeast Toyota Dist.	5/21/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Director, Parts Sales 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
David Majcher 8187 Sabal Oak Lane Jacksonville, FL 32256	Southeast Toyota Dist.	5/1/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Vice President Marketing & Sales Aggregate Year-to-Date > \$500		

SUBTOTAL of Receipts This Page (optional)

17,000

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 7
FOR LINE NUMBER 11.(a)(1)

1/1/97-6/30/97

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NAME OF COMMITTEE (In Full)

JM Family Enterprises, Inc. PAC C0D240911

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Leslie Wayne McClain 975 SW 21st Way Boca Raton, FL 33486	JM Family Enterprises, Inc. Occupation: EVP, Administration	4/30/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
Harvey J. Runsfeld 1100 SE 15th Avenue Deerfield Beach, FL 33441	Southeast Toyota Dist. Occupation: Manager, Sales Training	5/1/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
George Shepard 12835 Ft. Caroline Road Jacksonville, FL 32225	Southeast Toyota Dist. Occupation: Vice President Parts Supply	5/27/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
Gary L. Thomas 6711 W. Cypresshead Drive Parkland, FL 33067	JM Family Enterprises, Inc. Occupation: EVP, Human Resources	5/1/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
Grant Wilson 6532 NW 99 Avenue Parkland, FL 33076	Southeast Toyota Dist. Occupation: Manager, National Accts	4/30/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Robert E. Arnett 4120 Prima Vista Cr. S. Jacksonville, FL 32217	Southeast Toyota Dist. Occupation: V.P. Marketing & Sales	5/6/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
William Turchetta 24792 Via Princesa Lake Forest, CA 92630	World Omni Financial Occupation: Director Remarketing	5/27/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		

SUBTOTAL of Receipts This Page (optional)

3,500

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

1/1/97-6/30/97

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

PAGE 3 OF 7
FOR LINE NUMBER 11.(a)(i)

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NAME OF COMMITTEE (In Full)

JM Family Enterprises, Inc. PAC C00240911

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Edward F. Harman 7767 Tennyson Court Boca Raton, FL 33433	Southeast Toyota Dist. Occupation Manager, Aircraft Mtce.	5/4/97	300
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$300		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Robert A. Moore 1751 Talleyrand Avenue Jacksonville, FL 32206	Southeast Toyota Port Proc. Occupation Vice President Manufacturing/Prod.	5/5/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Wendy S. Smith 20794 Raindance Lane Boca Raton, FL 33428	Southeast Toyota Disc. Occupation Director, Marketing Adm.	5/1/97	250
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$250		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Clement A. Stromberg 23047 L'Ermitage Circle Boca Raton, FL 33433	Southeast Toyota Dist. Occupation Vice President, Marketing	5/5/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
John I. Williams, Jr. 100 NW 12th Avenue Deerfield Beach, FL 33442	Southeast Toyota Dist. Occupation EVP., JMFE & General Manager, SET	5/5/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Edward David Adams III 87 SW 10th Drive Boca Raton, FL 33486-4559	Southeast Toyota Dist. Occupation Director, Customer Serv.	5/5/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
Bruce L. Davis 8925 SW 134th Court Miami, FL 33186	JM Family Enterprises, Inc. Occupation Director, Human Resources	5/12/97	600
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$600		

SUBTOTAL of Receipts This Page (optional) 3,150

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

1/1/97-6/30/97

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

PAGE 4 OF 7
FOR LINE NUMBER 11, (a) (1)

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NAME OF COMMITTEE (In Full)

JM Family Enterprises, Inc. PAC C00240911

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gary R. Galligar 2910 W. Beaver Street Jacksonville, FL 32205	JM Family Enterprises, Inc. Occupation Sales Director, Marketing &	5/11/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
Jeffrey A. Geisler 2346 Beachcomber Trail Atlantic Beach, FL 32233	Southeast Toyota Dist. Occupation Director, General Manufacturing	5/12/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William H. Wettlaufer 11285 S.W. 1st Street Coral Springs, FL 33071	Fidelity Warranty Services, Inc. Occupation AVP Vehicle Services	6/3/97	200
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$200		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Oney A. Hervey 917 Iris Drive Delray Beach, FL 33483	World Omni Financial Corp. Occupation Vice President Operations	5/12/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
John McNally 5834 NW 26th Court Boca Raton, FL 33496-2228	JM Family Enterprises, Inc. Occupation Director	5/1/97	5,000
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$5,000		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
James M. Moran, Jr. 6012 NW 31 Way Boca Raton, FL 33496	JM Family Enterprises, Inc. Occupation Director	5/6/97	5,000
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$5,000		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bruce Wohlleb 7239 San Salvador Drive Boca Raton, FL 33433	World Omni Financial Corp. Occupation V.P. Credit/ Loan Policy Mgmt.	5/27/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		

SUBTOTAL of Receipts This Page (optional)

12,200

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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PAGE 5 OF 7
FOR LINE NUMBER 11. (a) (i)

1/1/97 - 6/30/97

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NAME OF COMMITTEE (in Full)

JM Family Enterprises, Inc. PAC C00240911

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Dave Allen 5010 NW 104 Avenue Coral Springs, FL 33071	Jim Moran and Associates Occupation: Director Product Development	5/22/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	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
Kevin P. Sreenan 21689 Fall River Drive Boca Raton, FL 33428	Southeast Toyota Dist. Occupation: Manager, District Sales	5/1/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		
C. 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. Occupation: VP, Government Affairs	5/13/97	250
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$250		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
J.R. Huffman 12 South Lakeshore Drive Hypoluxo, FL 33462	JM Family Enterprises, Inc. Occupation: Director Corporate Reporting	5/12/97	200
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$200		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kenneth F. McCoy 21119 Sweetwater Lane, N. Boca Raton, FL 33428	Southeast Toyota Dist. Occupation: VP, Marketing & Sales	5/14/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$500		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Brian G. Pincket 8935 Indian River Run Boynton Beach, FL 33437	World Omni Financial Corp Occupation: Manager General Attorney	5/11/97	300
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$300		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
David A. Reduzzi 4540 NW 24th Avenue Boca Raton, FL 33431	Jim Moran & Associates Occupation: EVP, JMFE President, JMA	5/10/97	1,000
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$1,000		

SUBTOTAL of Receipts This Page (optional)

3,250

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 6 OF 7
FOR LINE NUMBER 11.(a)(i)

1/1/97 - 6/30/97

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NAME OF COMMITTEE (In Full)

JM Family Enterprises, Inc. PAC C00240911

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Lise R. Wheeler 1461 SW 21st Lane Boca Raton, FL 33432	World Omni Financial Corp.	5/13/97	1,000
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, Credit & Collections		
	Aggregate Year-to-Date > \$1,000		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
John Daugherty 6261 Grayling Drive Jacksonville, FL 32256	Southeast Toyota Dist.	5/14/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, Sales		
	Aggregate Year-to-Date > \$500		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Raymond M. Grillo 1710 Bayside Blvd. Jacksonville, FL 32259	Southeast Toyota Dist.	5/15/97	250
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, General Manufacturing		
	Aggregate Year-to-Date > \$250		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Joseph G. Kump 3070 NE 44 Street Ft. Lauderdale, FL 33308	JM Family Enterprises, Inc.	5/14/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Director, Medical		
	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
Steve Shannon 6418 NW 99 Avenue Parkland, FL 33076	Southeast Toyota Dist.	5/15/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Manager, District Sales		
	Aggregate Year-to-Date > \$500		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Daryl P. Smith 6721 Yellowstone Lane Parkland, FL 33067	World Omni Financial Corp.	5/15/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation EVP, JMFE President, WOFPO		
	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
Brick A. Toifel 129 Weatherford Court Fairhope, AL 36532	World Omni Financial Corp.	5/31/97	500
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation AVP Financial Operation		
	Aggregate Year-to-Date > \$500		

SUBTOTAL of Receipts This Page (optional)

3,750

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

1/1/97-6/30/97

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

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NAME OF COMMITTEE (In Full)

JM Family Enterprises, Inc. PAC C00240911

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kenneth M. Crubay 8140 NW 51st Place Coral Springs, FL 33067 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	JM Family Enterprises, Inc.	5/25/97	500
	Occupation SVP, JMFE Asst. Gen'l Mgr, SET Aggregate Year-to-Date > \$500		
Richard A. Noland 641 SW 15th Street Boca Raton, FL 33486 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	JM Family Enterprises, Inc.	5/22/97	500
	Occupation Vice President, Adm. Aggregate Year-to-Date > \$500		
Kathy Eggleston 11198 Mohawk Street Boca Raton, FL 33428-3924 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	JM Family Enterprises, Inc.	6/2/97	500
	Occupation Vice President Public Relations Aggregate Year-to-Date > \$ 500		
Eric Anderson 1682 Hawcrest Drive Jacksonville, FL 32259 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Joyserv	6/5/97	500
	Occupation Engineer, Kaisen Aggregate Year-to-Date > \$ 500		
Gerald M. Florence 5188 Deerhurst Crescent Circle Boca Raton, FL 33486 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	JM Family Enterprises, Inc.	6/15/97	250
	Occupation Vice President Risk Management Aggregate Year-to-Date > \$ 250		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		

SUBTOTAL of Receipts This Page (optional)

2,250

TOTAL This Period (last page this line number only)

45,100

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 23

1/1/97-6/30/97

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NAME OF COMMITTEE (In Full)

JM Family Enterprises, Inc. PAC C00240911

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hastings for Congress P.O. Box 9352 Ft. Lauderdale, FL 33310	Fundraising Brunch Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/2/97	500
Shelby for U.S. Senate P.O. Box 1091 Tuscaloosa, AL 35403	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/19/97	1,000
Florida Victory Fund P.O. Box 13472 Tallahassee, FL 32317-3472	Contribution Sen. Graham Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/20/97	5,000
Peter Deutsch for Congress P.O. Box 817689 Hollywood, FL 33081	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/20/97	500
Gordon Smith for Senate 317 S.W. Alder Street, Suite 1210 Portland, OR 97214	Fundraising Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/23/97	1,000
John Linder for Congress P.O. Box 942060 Atlanta, GA 31141	Fundraising Breakfast Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/29/97	500
A Lot of People Supporting Tom Daschle 424 G. Street, NE - 1st Floor Washington, DC 20002	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/12/97	3,000
Callahan for Congress 2020 Pennsylvania Ave., N.W. Ste. 281 Washington, DC 20006	Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/12/97	500

SUBTOTAL of Disbursements This Page (optional)

12,000

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of #19
Detailed Summary Page

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1/1/97-6/30/97

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NAME OF COMMITTEE (In Full)

JM Family Enterprises, Inc. PAC C00240911

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sessions for Senate 7717 Falstaff Court McLean, VA 22102	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/15/97	1,000
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Shelby for U.S. Senate P.O. Box 10901 Tuscaloosa, AL 35403	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/20/97	1,000
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Senator D'Amato P.O. Box 888 Mineola, NY 11501	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/15/97	1,000
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mica for Congress P.O. Box 181546 Casselberry, FL 32718	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/22/97	1,000
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Riley for Congress P.O. Box 700 Ashland, AL 36251	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/11/97	500
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bachus for Congress P.O. Box 59444 Birmingham, AL 35259	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/11/97	500
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Faircloth for Senate "98 Primary" P.O. Box 26585 Raleigh, NC 27609-1188	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/15/97	1,000
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Helms for Senate Committee "Debt Reduction" 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)	5/22/97	1,000
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

7,000

TOTAL This Period (last page this line number only)

19,000

SCHEDULE B

ITEMIZED DISBURSEMENTS

1/1/97-6/30/97

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

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NAME OF COMMITTEE (in Full)

JM Family Enterprises, Inc. PAC C00240911

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
No. Carolina Republican House Committee P.O. Box 26201 Raleigh, NC 27611	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/16/97	500
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
North Carolina Senate Committee P.O. Box 12196 Raleigh, NC 27605	Political Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/16/97	500
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
No. Carolina Republican Senate Fund P.O. Box 7693 Wilmington, NC 28406	Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/12/97	1,000
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Democratic Legislature Committee House (James R. Hunt) PO Box 24763 Raleigh, NC 27611-4764	Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/25/97	1,000
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

3,000

TOTAL This Period (last page this line number only)

3,000

