REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

JUL 16 2 06 PM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
HOLNAM INC. PAC

ADDRESS (number and street) ☐ Check if different than previously reported
6211 Ann Arbor Road, P .O. Box 122

CITY, STATE and ZIP CODE
Dundee, MI 48131

2. FEC IDENTIFICATION NUMBER
C00213348

3. ☒ 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 4/1/96 through 6/30/96		
6. (a) Cash on Hand January 1, 19 96		$ 23,945.44
(b) Cash on Hand at Beginning of Reporting Period	$ 34,893.40	
(c) Total Receipts (from Line 19)	$ 6,363.46	$ 22,311.42
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 41,256.86	$ 46,256.86
7. Total Disbursements (from Line 30)	$ 9,300.04	$ 14,300.04
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 31,956.82	$ 31,956.82
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-	

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
Thomas A. Chizmadia

Signature of Treasurer

Date 7/11/96

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

FEC FORM 3X
(revised 9/93)

FE9AN058

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

(revised 1/1/91)

NAME OF COMMITTEE: Holnam Inc. PAC

REPORT COVERING PERIOD FROM 4/1/96 TO: 6/30/96

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$1,871.10	$11,367.20	11(a
ii. Unitemized	4,492.36	10,944.22	11(a
iii. Total (add i and ii) ➤	6,363.46	22,311.42	11(
b. Political Party Committees			11(b
c. Other Political Committees (such as PACs)			11(c
d. Total Contributions (add a iii, b and c) ➤	6,363.46	22,311.42	11(c
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) ➤	6,363.46	22,311.42	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	6,363.46	22,311.42	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a
ii. Non-Federal Share			21(a
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	6,900.04	11,900.04	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	2,400.00	2,400.00	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) ➤	2,400.00	2,400.00	28(c
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	9300.04	14,300.04	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	9300.04	14,300.04	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	6,363.46	22,311.42	32
33. Total Contribution Refunds (from line 28d)	2,400.00	2,400.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	3,963.46	19,911.42	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

FE6A/A068

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 11 a 1

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)

Holnam Inc. PAC

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Thomas Beck 2212 Wood Dale Ridge Court St. Louis, MO 63011 Receipt For: [ ] Primary [ ] General [x] Other (specify):	Holnam Inc. Occupation: VP, Sales Aggregate Year-to-Date > $ 480	Via P/D	$240.00 $80 per mo.)
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Walton Rice 7235 Twin Canyon Drive Lambertville, MI 48144 Receipt For: [ ] Primary [ ] General [x] Other (specify):	Holnam Inc. Occupation: Sr. VP Aggregate Year-to-Date > $ 420	Via P/D	$210.00 $70 per mo.)
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
David Smith 5553 Ginger Tree Lane Toledo, OH 43623 Receipt For: [ ] Primary [ ] General [x] Other (specify):	Holnam Inc. Occupation: Sr. VP Mfg. Aggregate Year-to-Date > $ 600	Via P/D	$300.00 ($100 per mo.
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Paul A. Yhouse 2201 Highland Ann Arbor, MI 48104 Receipt For: [ ] Primary [ ] General [x] Other (specify):	Holnam Inc. Occupation: President and CEO Aggregate Year-to-Date > $ 3,800	Via P/D	$600.00 $200 per mo.)
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Gary Sauer 2152 South Parfet Drive Lakewood, CO 80227 Receipt For: [ ] Primary [ ] General [x] Other (specify):	Holnam Inc. Occupation: VP Aggregate Year-to-Date > $ 1292.20	Via P/D	$146.10 $48.70 per mo
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Robert Boyd, Esq. (Director) 3199 Adam Keeling Road Virginia Beach, VA 23454 Receipt For: [ ] Primary [ ] General [x] Other (specify):	Boyd & Boyd Occupation: Attorney Director Aggregate Year-to-Date > $ 125	Via P/D	$125.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Tom Cassidy (Director) 83 Bittersweet Lane New Canaan, CT 06840 Receipt For: [ ] Primary [ ] General [x] Other (specify):	TCW Capital Occupation: Investment (Director Advisor Aggregate Year-to-Date > $ 125	Via P/D	$125.00

SUBTOTAL of Receipts This Page (optional) 1,746.10

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

FOR LINE NUMBER 11 a i

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NAME OF COMMITTEE (in Full)
Holnam Inc. PAC

A. Full Name, Mailing Address and ZIP Code George Weathersby (Director) 40 Duncan Lane Skillman, NJ 08558 Receipt For: ☐ Primary ☐ General ☒ Other (specify):	Name of Employer Self-employed Occupation Investment Advisor Aggregate Year-to-Date $ 125	Date (month, day, year) Via P/D	Amount of Each Receipt this Period $125.00
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	$125.00
TOTAL This Period (last page this line number only)	$1,871.10

FE6AA/068

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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)
Holnam Inc. PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Volkmer for Congress Committee P. O. Box 991 Hannibal, MO 63401	Contribution to Committee (MO-9) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4-9-96	250.00
B. Cement Kiln Recycling Coalition PAC 1225 Eye Street NW - Suite 300 Washington, DC 20005	Contribution to PAC Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	4-19-96	2,500.00
C. Bliley for Congress Committee P. O. Box 17095 Richmond, VA 23226	Contribution to Committee (VA) Disbursement for: [ ] Primary [X] General [ ] Other (specify)	4-19-96	1,000.00
D. Funderburk & Houston Hospitality Services 1825 St. Julian Place Columbia, SC 29204	Purpose of Disbursement (SC-6) In-kind contribution Clyburn for Congress Disbursement for: [ ] Primary [X] General [ ] Other (specify)	6-3-96	2,000.00
E. JFN Inc. Ambassador Hall 15241 South Dixie Highway Monroe, MI 48161	Purpose of Disbursement (MI-16) In-kind cont. for Dingell for Congress Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	6-17-96	1,150.04
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 6,900.04

TOTAL This Period (last page this line number only) 6,900.04

FE6AN009

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 28a.

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NAME OF COMMITTEE (in Full)

Holnam Inc. PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Paul A. Yhouse 2201 Highland Ann Arbor, MI 48104	Contribution Refund Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/2/96	2,400.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ 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: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	2,400.00
TOTAL This Period (last page this line number only)	2,400.00

FE6AH060

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 7-12-96
☐	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

MRT
PREPARER

7-16-96
DATE PREPARED

FEC FORM 70-2 (12/92)