DUANE, MORRIS & HECKSCHER

ATTORNEYS AT LAW

ONE LIBERTY PLACE
PHILADELPHIA, PA 19103-7396
(215) 979-1000
FAX
(215) 979-1020

305 NORTH FRONT STREET
HARRISBURG, PA 17108-1000
(717) 237-5500

860 POSTAL ROAD
ALLENTOWN, PA 18103-8390
(610) 266-3650

735 CHESTERBROOK BOULEVARD
WAYNE, PA 19087
(610) 647-3555

1201 MARKET STREET
WILMINGTON, DE 19801
(302) 657-1150

6000 SAGEMORE DRIVE
MARLTON, NJ 08053
(609) 989-3100

MICHAEL M. BAYLSON
DIRECT DIAL 979-1150

December 8, 1994

VIA CERTIFIED MAIL
#P 121 240 734

Federal Election Commission
999 E Street, NW
Washington, DC 20463

RE: FED Identification No. C00285098

Dear Sir/Madam:

I am enclosing FEC Form 3X, Report of Receipts and Disbursements, for the Big Tent PAC covering the period October 1, 1994 through November 28, 1994.

Sincerely yours,

Michael M. Baylson
Treasurer for Big Tent PAC

MMB:lm
enclosure

PHD\7193.1

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)
BIG TENT PAC

ADDRESS (number and street) [X] Check if different than previously reported
One Liberty Place

CITY, STATE and ZIP CODE
Philadelphia, PA 19103-7396

2. FEC IDENTIFICATION NUMBER
C00285098

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 [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/1/94 through 12/28/94		
6. (a) Cash on Hand January 1, 19 94		$ 1,000.00
(b) Cash on Hand at Beginning of Reporting Period 10/1/94	$ 14,565.30	
(c) Total Receipts (from Line 19)	$ 21,734.00	$ 104,689.05
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 36,299.30	$ 120,254.35
7. Total Disbursements (from Line 30)	$ 30,683.50	$ 100,073.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 5,615.80	$ 20,181.10
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)	$ 25,000.00	

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
Michael M. Baylson, Esquire

Signature of Treasurer

Date
12/8/94

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

FEC FORM 3X
(revised 9/93)

4-00173

9 4 0 3 9 5 3 1 3 9 5

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

(revised 1/1/91)

NAME OF COMMITTEE: BIG TENT PAC

REPORT COVERING PERIOD FROM 10/1/94 TO: 11/28/94

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	4,900.00	73,040.72	11(a)(i)
ii. Unitemized	11,834.00	25,648.33	11(a)(ii)
iii. Total (add i and ii) ➤	16,734.00	98,689.05	11(a)(iii)
b. Political Party Committees	0	0	11(b)
c. Other Political Committees (such as PACs)	5,000.00	6,000.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	21,734.00	104,689.05	11(d)
12. Transfers From Affiliated/Other Party Committees	0	0	12
13. All Loans Received	0	0	13
14. Loan Repayments Received	0	0	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0	17
18. Transfers from Nonfederal Account for Joint Activity	0	0	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	21,734.00	104,689.05	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	21,734.00	104,689.05	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0	0	21(a)(i)
ii. Non-Federal Share	0	0	21(a)(ii)
b. Other Federal Operating Expenditures	30,683.50	98,553.76	21(b)
c. Total Operating Expenditures (add a i. a ii. and b) ➤	30,683.50	90,553.76	21(c)
22. Transfers to Affiliated/Other Party Committees	0	0	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	0	23
24. Independent Expenditures (use Schedule E)	0	0	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0	25
26. Loan Repayments Made	0	0	26
27. Loans Made	0	0	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0	0	28(a)
b. Political Party Committees	0	0	28(b)
c. Other Political Committees (such as PACs)	0	0	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0	0	28(d)
29. Other Disbursements	0	0	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	30,683.50	100,073.25	30
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	30,683.50	100,073.25	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	21,734.00	104,689.05	32
33. Total Contribution Refunds (from line 28d)	0	0	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	21,734.00	104,689.05	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	30,683.50	98,553.76	35
36. Offsets to Operating Expenditures (from line 15)	0	0	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	30,683.50	98,553.76	37

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 11ai

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NAME OF COMMITTEE (in Full)
BIG TENT PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Henry L. Hillman 2000 Grant Building Pittsburgh, PA 15219 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > $1,500	10/5/94	$1,500
B. Laurence N. Weiss 1536 Washington Lane Meadowbrook, PA 19046 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hippographics, Inc. Occupation Aggregate Year-to-Date > $1,000	10/4/94	$1,000
C. Robert Hagadorn P.O. Box 445 Ridgefield, CT Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Hazen & Sawyer Occupation Aggregate Year-to-Date > $200	10/1/94	$ 200
D. William McClintock 1812 Tilliewood Trail Marietta, GA 30066 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: Owen Healthcare Occupation Aggregate Year-to-Date > $ 200	10/24/94	$ 200
E. Ed Jaslow 201 Wood Spring Drive Gwynedd Valley, PA 19437 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 200	10/31/94	$ 200
F. Thomas Ford 3000 Sand Hill Drive Menlo Park, CA 94025 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $200	10/25/94	$ 200
G. William Brennan 70 Platt Road Shelton, CT 06484 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $200	10/14/94	$ 200

SUBTOTAL of Receipts This Page (optional) > $3,500

TOTAL This Period (last page this line number only) >

9413531327

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 2

FOR LINE NUMBER 11ai

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NAME OF COMMITTEE (in Full)

BIG TEXT PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Jack McGregor 74 Freeborn Road Easton, CT 06612 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $ 500	10/14/94	$ 500
B. F. Lee Griffith, III 7 Soundview Drive Westport, CT 06880 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $ 200	10/14/94	$ 200
C. Alan Steinberg 7800 Red Road Suite 203 S. Miami, FL 33143 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $ 200	10/11/94	$ 200
D. People for John Heinz Attn: Alfred Putnam 1100 PXB Building Philadelphia, PA 19107-6011 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $ 5,000	10/21/94	$5,000
E. Stanley A. Twardy, Jr. 39 Redmont Road Stamford, CT 06903 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $ 250	10/14/94	$ 250
F. Allan M. Cohen, M.D. Box 561 Valley Forge, PA 19481 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $ 250	10/1/94	$ 250
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) $6,400

TOTAL This Period (last page this line number only) $9,900

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)

BIG TENT PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
RJK Investments Ste. 715, N. Capitol St. Washington, DC 20001	office rent Disbursement for: Primary General Other (specify)	10/6/94	$250.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Mini Data 10 Richardson Lane Hightstown, NJ 08520	payroll services Disbursement for: Primary General Other (specify)	10/11/94	$ 20.67
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Arlen Specter 530 Senate Hart Bldg. Washington, DC 20510	Travel expense reimbursement Disbursement for: Primary General Other (specify)	10/11/94	$1,756.00
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Janet Lanagan 2400 Clarendon Blvd. Arlington, VA 22201	Consulting fees Disbursement for: Primary General Other (specify)	10/11/94	$833.33
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Craig Snyder 111 S. 15th Street Philadelphia, PA 19102	Consulting fees & travel reimbursement Disbursement for: Primary General Other (specify)	10/11/94	$2,809.41
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Edward Howard 483 Pebble Hill Road Doylestown, PA 18901	Expense reimbursement Disbursement for: Primary General Other (specify)	10/11/94	$791.50
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Carey Tatum 530 Senate Hart Bldg. Washington, DC 20510	consulting fees & travel reimbursement Disbursement for: Primary General Other (specify)	10/11/94	$1,843.32
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Koro Aviation 271 Pine St., P.O. Box 538 Hazleton, PA 19103	Airfare Disbursement for: Primary General Other (specify)	10/11/94	$2,096.00
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
Koro Aviation 271 Pine St., P.O. Box 538 Hazleton, PA 19103	airfare Disbursement for: Primary General Other (specify)	10/11/94	$1,346.00

SUBTOTAL of Disbursements This Page (optional) $11,746.23

TOTAL This Period (last page this line number only) .....

9 4 0 3 5 3 1 5 9 0 0

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
BIG TENT PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Koro Aviation 271 Pine St., P.O. Box 538 Hazleton, PA 19103	airfare Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/11/94	$2,322.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express Suite 0001 Chicago, IL 60679-0001	dining/hotel exp. Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/94	$403.45
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Senate Restaurant 15th & C Sts, NE Washington, DC 20510	dining expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/94	$284.91
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mary L. Sinclair 530 Senate Hart Bldg. Washington, DC 20510	reimbursement for office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/94	$ 75.38
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rhona Schneiman 403 S. Croskey St. Philadelphia, PA 19146	Reimbursement for mailing work & computer Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/24/94	$376.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carey Tatum 530 Senate Hart Bldg. Washington, DC 20510	consultation fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/94	$833.33
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Barry Caldwell 530 Senate Hart Building Washington, DC 20510	travel expense reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/94	$202.25
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Janet Janigan 2400 Clarendon Blvd. Arlington, VA 22201	consultation fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/25/94	$833.33
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Edward Howard 483 Pebble Hill Road Doylestown, PA 18901	consultation fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10/28/94	$1,000.00

SUBTOTAL of Disbursements This Page (optional) $6,330.65

TOTAL This Period (last page this line number only) .....

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 3 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
BIG TENT PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Craig Snyder 111 S. 15th Street Philadelphia, PA 19102	travel expense reimbursement Disbursement for: Primary General Other (specify)	10/28/94	$2,302.95
B. Carey Tatum 530 Senate Hart Building Washington, DC 20510	travel expense reimbursement Disbursement for: Primary General Other (specify)	10/28/94	$ 103.00
C. RJK Investment	rent Disbursement for: Primary General Other (specify)	10/31/94	$ 250.00
D. James Van Wright 600 Arch St. Philadelphia, PA 19106	travel expense reimbursement Disbursement for: Primary General Other (specify)	11/1/94	$ 12.95
E. American Express Suite 0001 Chicago, IL 60629-0001	dining/hotel expenses Disbursement for: Primary General Other (specify)	11/10/94	$1,583.71
F. Arlen Specter 530 Senate Hart Building Washington, DC 20510	travel expense reimbursement Disbursement for: Primary General Other (specify)	11/10/94	$1,758.00
G. Craig Snyder 111 S. 15th Street Philadelphia, PA 19102	consultation fee & travel reimbursement Disbursement for: Primary General Other (specify)	11/10/94	$1,033.15
H. AT&T P.O. Box 27-866 Kansas City, MO 64184-0866	Rick Santorum, U.S. Senate, PA Disbursement for: Primary General Other (specify)	11/10/94	$ 32.54
I. Koro Aviation 271 Pine Street P.O. Box 538 Hazleton, PA 19103	Airfare Disbursement for: Primary General Other (specify)	11/10/94	$ 774.00

SUBTOTAL of Disbursements This Page (optional) $7,850.30

TOTAL This Period (last page this line number only) .....

4-00 T3

9 4 0 3 9 5 3 1 4 0 1

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 4 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
BIG TENT PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Janet Janigan 2400 Clarendon Blvd. Arlington, VA 22201	consultation fee & travel Reimbursemt. Disbursement for: Primary General Other (specify)	11/10/94	$1,404.62
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carey Tatum 530 Senate Hart Bldg. Washington, DC 20510	consultation fee Disbursement for: Primary General Other (specify)	11/10/94	$ 833.33
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jill Schugardt 530 Hart Senate Office Bldg. Washington, DC 20510	data entry work Disbursement for: Primary General Other (specify)	11/15/94	$ 132.50
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	phone expenses Disbursement for: Primary General Other (specify)	11/15/94	$ 369.71
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	mail charges Disbursement for: Primary General Other (specify)	11/15/94	$ 3.75
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mini Data 10 Richardson Lane Hightstown, NJ 08520	payroll Disbursement for: Primary General Other (specify)	11/18/94	$ 6.63
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dept. Labor & Industry Commonwealth of PA Harrisburg, PA 17120	taxes Disbursement for: Primary General Other (specify)	11/18/94	$ 201.18
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Erik Schneiman 403 S. Croskey St. Philadelphia, PA 19146	data entry work Disbursement for: Primary General Other (specify)	11/18/94	$ 60.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mara Karas 283 Hampton Rd. King of Prussia, PA 19406	data entry work Disbursement for: Primary General Other (specify)	11/18/94	$ 175.00

SUBTOTAL of Disbursements This Page (optional) $3,186.72

TOTAL This Period (last page this line number only) .....

4-90 T3

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 5 OF 5

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
BIG TENT 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. Day Berry & Howard One Canterbury Green Stamford, CT 06901	reimbursement for luncheon	11/18/94	$1,376.55
B. Carey Tatum 530 Senate Hart Bldg. Washington, DC 20510	travel expense reimbursement	11/18/94	$ 192.60
C.			
D.			
E.			
F.			
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) $1,569.15

TOTAL This Period (last page this line number only) $30,683.50

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
BIG TENT PAC				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Edward L. Howard 483 Pebble Hill Road Doylestown, PA 18901	$21,000.00	$5,000.00	$1,000.00	$25,000.00
Nature of Debt (Purpose): consulting service charges				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	$21,000
2) TOTALS This Period (last page in this line only)	$21,000
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	$21,000

4-00173

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.

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