REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

NOV 30 11 58 AM '98

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
PACEG Committee

ADDRESS (number and street) ☐ Check if different than previously reported
Iowa Grand, Box 855

CITY, STATE and ZIP CODE
Des Moines, IA 50304

2. FEC IDENTIFICATION NUMBER
C00024633

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

☐ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____

☒ 30-Day Post-Election 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 10-15-98 through 11-23-98		
6. (a) Cash on Hand January 1, 1998		$ 30,875.93
(b) Cash on Hand at Beginning of Reporting Period	$ 19,044.49	
(c) Total Receipts (from Line 19)	$ 2,336.96	$ 29,812.23
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 21,381.45	$ 60,688.16
7. Total Disbursements (from Line 30)	$ 6,950.00	$ 46,256.71
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 14,431.45	$ 14,431.45
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)	$	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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: LaVerne C. Milbrandt

Signature of Treasurer: [signature]

Date: 11/24/98

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)

PEAAN121

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

(revised 1/1/91)

NAME OF COMMITTEE: PACES Committee

REPORT COVERING PERIOD FROM 10-15-98 TO: 11-23-98

	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)	1,553.24	12,922.57	11(a)(i)
ii. Unitemized	760.92	16,535.62	11(a)(ii)
iii. Total (add i and ii) ➤	2,313.96	29,458.19	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) ➤	2,313.96	29,458.19	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.)	23.00	354.04	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	2,336.96	29,812.23	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	2,336.96	29,812.23	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	16,000.00	12,000.00	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	950.00	34,250.71	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	16,950.00	46,250.71	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)	2,313.96	29,458.19	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	2,313.96	29,458.19	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

FE8AN121

SCHEDULE A **ITEMIZED RECIEPTS**

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

FOR LINE NUMBER 11.A.1

Any information from such reports and Statements may not be sold or used by any persons 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)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
GARY ALVORD 5405 SW MCKINLEY DES MOINES, IA 50321 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT PRESIDENT Aggregate Year-to-Date: 916.63	PAYROLL DEDUCTION	83.33 ($83.33 MONTHLY)
JEFF BARBER 2801 DRUID HILL DRIVE DES MOINES, IA 50321 Receipt For: [ ] Primary [X] General [ ] Other (	RUAN TRANSPORT MARKETING/MGI Aggregate Year-to-Date: 429.70	PAYROLL DEDUCTION	41.67 ($41.67 MONTHLY)
RICHARD T. BECK 2344 BLUES LANE NORTH PLYMOUTH, MN 55441-4130 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING DIV. SAFETY MANAGER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
CARL L. BERRY 1703 17TH STREET WEST DES MOINES, IA 50265 Receipt For: [ ] Primary [X] General [ ] Other (specify)	RUAN TRANSPORT INFORMATION TECH. Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
ROBERT BRIDGERS 101 CHELSEA COURT ROCKY MOUNT, NC 27801 Receipt For: [ ] Primary [X] General [ ] Other (specify)	RUAN LEASING MGR. OF TRANS. SERV. Aggregate Year-to-Date: 336.00	PAYROLL DEDUCTION	35.00 ($7.00 WEEKLY)
JOSEPH BROOKS 4102 SE 13TH STREET DES MOINES, IA 50315 Receipt For: [ ] Primary [X] General [ ] Other (	RUAN CENTER CORP BUILDING MANAGER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
ESTEL L. COOPER 6195 BROOKVIEW DRIVE WEST DES MOINES, IA 50266 Receipt For: [ ] Primary [X] General [ ] Other (specify)	RUAN TRANSPORT TECH. RESEARCH Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)

SUBTOTAL of Receipts This Page (optional) → 280.00

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

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SCHEDULE A **ITEMIZED RECIEPTS**

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)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
A. WALLACE DOWD JR. 1381 CAMELLIA DRIVE PEMBROKE, GA 31321-5528 Receipt For: Primary [X] General / Other (specify)	RUAN LEASING SALES MANAGER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
B. J.W. FLIES 1939 T AVENUE DALAS CENTER, IA 50063 Receipt For: Primary [X] General / Other (specify)	RUAN TRANSPORT V.P. CARRIER GROUP Aggregate Year-to-Date: 476.63	PAYROLL DEDUCTION	43.33 ($43.33 MONTHLY)
C. OSCAR FLORES 11078 MURRAY DRIVE NORTHGLENN, CO 80233 Receipt For: Primary [X] General / Other (specify)	RUAN LEASING SERVICE MANAGER Aggregate Year-to-Date: 235.00	PAYROLL DEDUCTION	20.00 ($5.00 WEEKLY)
D. ANDREW D FORD 3980 LA PLAYA CT LOOMIS, CA 95650 Receipt For: Primary [X] General / Other (specify)	RUAN TRANSPORT DIV. OPS MANAGER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
E. MARGARET GEHRINGER 196 E. IOWA ST MARYS, IA 50241 Receipt For: Primary [X] General / Other (specify)	RUAN LEASING MDI MANAGER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
F. RAY GETTING 1491 WOODCREST DRIVE CLIVE, IA 50321 Receipt For: Primary [X] General / Other (specify)	RUAN, INCORPORATED V.P. INFORMATION SER. Aggregate Year-to-Date: 440.00	PAYROLL DEDUCTION	40.00 ($40.00 MONTHLY)
G. KENNETH R. HOENIG 104 SLEEPY HOLLOW ROAD MARSHAL, WI 53559 Receipt For: Primary [X] General / Other (specify)	RUAN LEASING DIVISION CONTROLLER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)

SUBTOTAL of Receipts This Page (optional) →	203.33
TOTAL This Period (last page this line number only) →	

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SCHEDULE A ITEMIZED RECIEPTS	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)
PACEG COMMITTEE #8112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month day, year)	Amount of Each Receipt This Period
A. KIRK HOOTEN 3015 - 35TH STREET DES MOINES, IA 50310 Receipt For: Primary [X] General / Other (specify):	RUAN TRANSPORT INFO SERVICES Aggregate Year-to-Date 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
B. CLARENCE HUDSON 666 GRAND AVENUE DES MOINES, IA 50316 Receipt For: Primary [X] General / Other (specify):	RUAN, INCORPORATED V.P. OF CUSTOMER REL. Aggregate Year-to-Date 458.37	PAYROLL DEDUCTION	41.67 ($41.67 MONTHLY)
C. MICHAEL E. JENKINS 7924 BEECHWOOD COURT DES MOINES, IA 50322 Receipt For: Primary [X] General / Other (specify):	CAB COMPANY GENERAL MANAGER Aggregate Year-to-Date 268.00	PAYROLL DEDUCTION	30.00 ($6.00 WEEKLY)
D. CHAD A JOHNSON 2801 NW 9TH STREET ANKENY, IA 50021 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING OPS TRAINING MGR Aggregate Year-to-Date 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
E. PHILLIP J KEELER 1003 W. PARKWAY DRIVE DES MOINES, IA 50315 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING TERMINAL MANAGER Aggregate Year-to-Date 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
F. THOMAS M. KURE 1707 FROST LANE NAPERVILLE, IL 60564 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING MGR OF TRANS SERV. Aggregate Year-to-Date 235.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
G. WILLIAM D. LADEHOFF 10795 MADISON STREET THORNTON, CO 80233 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING DIV. OF TRANS. MGR Aggregate Year-to-Date 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)

SUBTOTAL	of Receipts This Page (optional) →	196.67
TOTAL	This Period (last page this line number only) →	

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SCHEDULE A ITEMIZED RECIEPTS

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

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FOR LINE NUMBER 11.A.I

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
A. STEVEN B. LARSON 7204 COLBY AVENUE DES MOINES, IA 50311 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING CORP. SALES MANAGER Aggregate Year-to-Date 230.88	PAYROLL DEDUCTION	24.05 ($4.81 WEEKLY)
B. DONALD S. LARUE 533 SOUTH PLANE BURLINGTON, IA 52601 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING SAFETY MANAGER Aggregate Year-to-Date 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
C. DONALD L. MAAS 5801 VISTA DRIVE, APT #8015 WEST DES MOINES, IA 50266 Receipt For: Primary [X] General / Other (specify):	RUAN TRANSPORT SALES MANAGER Aggregate Year-to-Date 230.40	PAYROLL DEDUCTION	24.00 ($4.80 WEEKLY)
D. MIKE B. MEFFORD 908 NE BARRINGTON CT ANKENY, IA 50021 Receipt For: Primary [X] General / Other (specify):	RUAN TRANSPORT SALES MANAGER Aggregate Year-to-Date 230.88	PAYROLL DEDUCTION	24.05 ($4.81 WEEKLY)
E. LAVERNE MILBRANDT 3600 SKYLINE DRIVE DES MOINES, IA 50310 Receipt For: Primary [X] General / Other (specify):	RUAN TRANSPORT TREASURER Aggregate Year-to-Date 220.00	PAYROLL DEDUCTION	20.00 ($20.00 MONTHLY)
F. PAUL B. MURPHY 902 MILTON AVE JANESVILLE, WI 53545 Receipt For: Primary [X] General / Other (specify):	RUAN TRANSPORT OPERATIONS MANAGER Aggregate Year-to-Date 960.00	PAYROLL DEDUCTION	100.00 ($20.00 WEEKLY)
G. ROBERT A. NEITZKE 7454 MEADOW AVENUE STOCKTON, CA 95207 Receipt For: Primary [X] General / Other (specify):	RUAN LEASING SR. MGR OF TRANS SERV Aggregate Year-to-Date 235.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)

SUBTOTAL of Receipts This Page (optional) → 242.10

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

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SCHEDULE A **ITEMIZED RECIEPTS**

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FOR LINE NUMBER 11.A.I

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
A. NELS D. NORD 2105 SOUTH FIRST WEST DES MOINES, IA 50265 Receipt For: Primary [X] General; Other (specify):	RUAN TRANSPORT OPERATIONS MANAGER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
B. RICHARD F. PAPAI 3616 DAVISSON ROAD DES MOINES, IA 50310 Receipt For: Primary [X] General; Other (specify):	RUAN TRANSPORT CORP SAFETY DIRECTOR Aggregate Year-to-Date: 230.88	PAYROLL DEDUCTION	24.06 ($4.81 WEEKLY)
C. M. W. RICHMOND BOX 205 GRANDVIEW, IA 52752 Receipt For: Primary [X] General; Other (s	RUAN LEASING SERVICE MANAGER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
D. WAYNE A. ROSWICK 7012 RIVER SHORE LANE CHAMPLIN, MN 55316 Receipt For: Primary [X] General; Other (specify):	RUAN LEASING V. P. WESTERN DIV. Aggregate Year-to-Date: 476.63	PAYROLL DEDUCTION	43.33 ($43.33 MONTHLY)
E. JOHN RUAN III 465 FOSTER DRIVE DES MOINES, IA 50312 Receipt For: Primary [X] General; Other (specify):	RUAN, INCORPORATED PRESIDENT Aggregate Year-to-Date: 1,916.33	PAYROLL DEDUCTION	83.33 ($83.33 MONTHLY)
F. RANDY J SACKETT 1817 77TH STREET WINDSOR HEIGHTS, IA 50322 Receipt For: Primary [X] General; Other (specify):	RUAN TRANSPORT DIR. OF HUMAN RES. Aggregate Year-to-Date: 286.00	PAYROLL DEDUCTION	26.00 ($26.00 MONTHLY)
G. MICHAEL J SHEA 3410 LOCUST WEST DES MOINES, IA 50265 Receipt For: Primary [X] General; Other (specify):	RUAN TRANSPORT BUSINESS ANALYST Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)

SUBTOTAL	of Receipts This Page (optional)	251.71
TOTAL	This Period (last page this line number only)	

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SCHEDULE A ITEMIZED RECIEPTS	Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 6 OF 7
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NAME OF COMMITTEE [IN FULL]
PACEG COMMITTEE #5112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
A. BILL SMITH 3332 SW 31ST DES MOINES, IA 50321 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING V.P. OF OPERATIONS Aggregate Year-to-Date: 220.00	PAYROLL DEDUCTION	20.00 ($20.00 MONTHLY)
B. CHARLES F. SPANG 2913 DRUID HILL DRIVE DES MOINES, IA 50315 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING V.P. OF SALES Aggregate Year-to-Date: 715.00	PAYROLL DEDUCTION	65.00 ($65.00 MONTHLY)
C. AARON M. THORSEN 2700 E. 175TH STREET LANSING, IL 60438 Receipt For: [ ] Primary [X] General [ ] Other (s	RUAN LEASING MGR OF TRANS. SERV. Aggregate Year-to-Date: 226.07	PAYROLL DEDUCTION	24.05 ($4.81 WEEKLY)
D. STEVEN M TRISH 819 E. SANTA CLARA SANTA ANA, CA 92706 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING MGR OF TRANS. SERV. Aggregate Year-to-Date: 288.00	PAYROLL DEDUCTION	30.00 ($6.00 WEEKLY)
E. JOSEPH H. ULRICH 6040 HUNTERSRIDGE DRIVE PLAINFIELD, IN 46168 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING DIV. SALES MANAGER Aggregate Year-to-Date: 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
F. MAX L. VARNER 823 TAMARACK WAY VERONA, WI 53593 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING V.P. OF EASTERN DIV. Aggregate Year-to-Date: 715.00	PAYROLL DEDUCTION	65.00 ($65.00 MONTHLY)
G. CARL J. WALDENMEIER, JR. 3455 BROOKVIEW DRIVE WEST DES MOINES, IA 50265 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT MGR OF TRANS. SERV. Aggregate Year-to-Date: 480.00	PAYROLL DEDUCTION	50.00 ($10.00 WEEKLY)

SUBTOTAL of Receipts This Page (optional) →	279.05
TOTAL This Period (last page this line number only) →	

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SCHEDULE A **ITEMIZED RECIEPTS**

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FOR LINE NUMBER 11.A.I

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt This Period
A. WILLIAM E. WALTON 609 SW CHERRY STREET ANKENY, IA 50021 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT CLAIMS MANAGER Aggregate Year-to-Date 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
B. MAUREEN WARD 225 S. LAFAYETTE CHANUTE, KS 66720 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN TRANSPORT DIVISION OPS MANAGER Aggregate Year-to-Date 226.07	PAYROLL DEDUCTION	24.05 ($4.81 WEEKLY)
C. D. A. WESTERHOLM 1735 PLUMTREE ROAD FARGO, ND 58102 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING MGR OF TRANS. SERV. Aggregate Year-to-Date 240.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
D. H L WHEELER, JR. 3170 HICKSBORO ORAD HENDERSON, NC 27538 Receipt For: [ ] Primary [X] General [ ] Other (specify):	RUAN LEASING OPERATIONS MANAGER Aggregate Year-to-Date 230.00	PAYROLL DEDUCTION	25.00 ($5.00 WEEKLY)
E. CRAIG E. WIERSON 3212 UTE AVENUE WAUKEE, IA 50263 Receipt For: [ ] Primary [X] General [ ] Other (specify)	RUAN TRANSPORT DIRECTOR AUDIT SERV. Aggregate Year-to-Date 229.13	PAYROLL DEDUCTION	20.83 ($20.83 MONTHLY)
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)	119.88
TOTAL This Period (last page this line number only)	1,552.74

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Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 23

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (IN FULL)
PACEG COMMITTEE #6112

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
MCKIBBEN TO CONGRESS '98 P.O. BOX 308 MARSHALLTOWN, IA 50158	LARRY MCKIBBEN REPRESENTATIVE Disbursement for: [ ] Primary [ ] Debt/Rf [ ] Other (specify)	10/20/98	1,000.00
B. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
FRIENDS OF THE GRASSELY COMM. 135 HART SENATE OFFICE BUILDING WASHINGTON, DC 20510-1501	CHUCK GRASSELY SENATOR Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/23/98	1,000.00
C. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
LATHAM FOR CONGRESS P.O. BOX 174 SIOUX CITY, IA 51102-0174	TOM LATHAM REPRESENTATIVE Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/23/98	1,000.00
D. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
TRUCK PAC 430 1ST STREET, SE WASHINGTON, DC 20003	SUPPORT TRUCK PAC Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/23/98	1,000.00
E. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
MOTOR CARRIERS PAC P.O. BOX 6121 DES MOINES, IA 50309	SUPPORT TRUCK PAC Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	10/23/98	2,000.00
F. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: [ ] Primary [ ] Debt/Rf [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL	of Disbursements This Page (optional) →	0.00
TOTAL	This Period (last page this line number only) →	6,000.00

Duplicated Form

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE OF 1 1
	FOR LINE NUMBER 29

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Any information from such reports and Statements may not be sold or used by any persons 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)
PACEG COMMITTEE #6112

A. Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
BOAL FOR IOWA HOUSE 105 NW ROCK CREEK CIRCLE ANKENY, IA 50021	CARMINE BOAL REPRESENTATIVE Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/19/98	250.00
B. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
PHILLIPS FOR SUPERVISOR 811 E DIEHL AVENUE DES MOINES, IA 50315	GENE PHILLIPS COUNTY SUPERVISOR Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/20/98	100.00
C. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
COLLINS FOR STATE REPRESENTATIVE 908 DOUGLAS #6 AMES, IA 50010	GENTRY COLLINS REPRESENTATIVE Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/20/98	100.00
D. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
COMMITTEE TO ELECT MATT MCCOY 211 THORNTON AVENUE DES MOINES, IA 50315	MATT MCCOY SENATOR Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/21/98	250.00
E. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
IOWANS FOR DAN BROWN 528 S. OAK STREET IOWA FALLS, IA 50126	DAN BROWN SEC. OF AGRICULTURE Disbursement for: [ ] Primary [X] General [ ] Other (specify)	10/23/98	250.00
F. Full Name, Mailing Address and Zip Code	**Purpose of Disbursement**	**Date (Month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] 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: [ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL	of Disbursements This Page (optional) →	
TOTAL	This Period (last page this line number only) →	850.00

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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.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
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☐	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
☐	Electronic Filing	

AA — PREPARER

11/30/98 — DATE PREPARED

(4/98)