

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
JUN 19 4 23 PM '98

1. NAME OF COMMITTEE (in full)
Leadership '98, Inc.

ADDRESS (number and street) Check if different than previously reported
1800 K Street, NW Suite 710

CITY, STATE and ZIP CODE
Washington, DC 20006

2. FEC IDENTIFICATION NUMBER
C00165753

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 <u>May 1, 1998</u> through <u>May 31, 1998</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>		\$112624.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 285539.70	
(c) Total Receipts (from Line 19)	\$ 282061.15	\$ 734076.81
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 567600.85	\$ 846700.81
7. Total Disbursements (from Line 30)	\$ 194902.82	\$ 474002.78
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 372698.03	\$ 372698.03
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20453 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
J. Edward Pearson, Jr.

Signature of Treasurer  Date
6/17/98

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

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FEC FORM 3X
(revised 0/83)

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

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD	
	FROM	TO
Leadership '98, Inc.	5/1/98	5/31/98
	COLUMN A Total This Period	COLUMN B Calendar Year
Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	276050.00	712550.00
ii. Unitemized		450.00
iii. Total (add i and ii) >	276050.00	713000.00
b. Political Party Committees	6000.00	21000.00
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a ii, b and c) >	282050.00	734000.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	11.15	76.81
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	282061.15	734076.81
20. Total Federal Receipts (subtract line 18 from line 19) >	282061.15	734076.81
Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share	189902.82	464002.78
b. Other Federal Operating Expenditures	189902.82	464002.78
c. Total Operating Expenditures (add a i, a ii, and b) >		
22. Transfers to Affiliated/Other Party Committees	5000.00	10000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individual/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) >		
29. Other Disbursements	194902.82	474002.78
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	194902.82	474002.78
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >		
Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	282050.00	734000.00
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	282050.00	734000.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	189902.82	464002.78
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) >	189902.82	464002.78

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Leadership '98

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Line 11(a)(i)

Ms. Hilary Ballou 261 Glenwood Road Englewood, NJ 07631	Name of Employer Columbia University Occupation Professor Aggregate Year-to-Date \$5,000.00	5/8/98	\$5,000.00
Mr. D. Scott Barash 1440 Swann Street, NW Washington, DC 20009	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date \$250.00	5/22/98	\$250.00
Mr. David M. Baum 33 Eagle Lane Roslyn, NY 11576	Name of Employer Koram International NY, Inc. Occupation President & CEO Aggregate Year-to-Date \$1,000.00	5/22/98	\$1,000.00
Mrs. Jessica M. Biblowicz 8 Langeloh Court Rye, NY 10580	Name of Employer John A. Levin & Co. Occupation President Aggregate Year-to-Date \$5,000.00	5/29/98	\$5,000.00
Ms. Anne K. Bingham 5028 Overlook Road, NW Washington, DC 20016	Name of Employer LCI International Occupation Senior Vice President Aggregate Year-to-Date \$2,000.00	5/14/98	\$2,000.00
Mr. Darryl M. Bradford 1138 Williamsburg Dr. Northbrook, IL 60062	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date \$250.00	5/13/98	\$250.00

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

Mr. Michael G. Bronfein 4 Belchase Court Baltimore, MD 21208	Name of Employer NeighborCare Occupation President/CFO Aggregate Year-to-Date \$5,000.00	5/30/98	\$5,000.00
Mr. Andrew W. Byrd 4419 Harding Place Nashville, TN 37205	Name of Employer Andrew W. Byrd & Co., LLC Occupation Attorney/Investor Aggregate Year-to-Date \$5,000.00	5/20/98	\$5,000.00
Mr. John Catsimatidis 817 Fifth Avenue New York, NY 10021	Name of Employer Red Apple Group Occupation Chairman Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Douglas A. Clemens 232 Circle Freeway Drive Cincinnati, OH 45246	Name of Employer Clemens Capital Group Occupation President Aggregate Year-to-Date \$5,000.00	5/30/98	\$5,000.00
Mr. Henry R. Cohen 21 Matthiessen Park Irvington, NY 10533	Name of Employer Sullivan & Cromwell Occupation Attorney Aggregate Year-to-Date \$5,000.00	5/30/98	\$5,000.00
Ms. Andrea Collins P.O. Box 8009 Clifton Park, NY 12065	Name of Employer Ardsley Middle School Occupation Teacher Aggregate Year-to-Date \$5,000.00	5/8/98	\$5,000.00

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

W. Bowman Cutter 40132 Bond Street Waterford, VA 20197	Name of Employer Warburg Pincus Occupation Managing Director Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Ms. Maurcen F. Delduca 12A East Chapman Street Alexandria, VA 22301	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date \$250.00	5/22/98	\$250.00
Mr. Bruce Douglas 2849 Falmouth Road Toledo, OH 43615	Name of Employer Douglas Company Occupation Professional Engineer Aggregate Year-to-Date \$5,000.00	5/29/98	\$5,000.00
Ms. Beth E. Dozoretz 3030 K Street, NW Washington, DC 20007	Name of Employer First Hospital Corp. System Occupation Senior VP Aggregate Year-to-Date \$5,000.00	5/20/98	\$5,000.00
Mr. Douglas Dunham 277 S. Campo Road Westport, CT 06880	Name of Employer Skadden, Arps, Slate Occupation Attorney Aggregate Year-to-Date \$5,000.00	5/29/98	\$5,000.00
Mr. Paul J. Elston 4686 Dodgewood Road Bronx, NY 10471	Name of Employer NY League Conservation Voters Occupation Chairman Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00

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Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

Mr. Anthony C. Epstein 5419 Durvall Drive Bethesda, MD 20816	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date \$250.00	5/29/98	\$250.00
Mr. Jerome L. Epstein 6620 Paxton Road Rockville, MD 20852	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date \$250.00	5/27/98	\$250.00
Ms. Lynn Forester 116 E. 65th Street New York, NY 10021	Name of Employer FirstMark Communications Occupation President & CEO Aggregate Year-to-Date \$5,000.00	5/29/98	\$5,000.00
Mr. Charles Forman P.O. Box 159 Ocala, FL 34478	Name of Employer Forman, Krehl & Montgomery Occupation Attorney Aggregate Year-to-Date \$1,000.00	5/29/98	\$1,000.00
Mr. Hamilton C. Forman 1524 Coral Ridge Drive Ft. Lauderdale, FL 33304	Name of Employer Self-employed Occupation Investor Aggregate Year-to-Date \$5,000.00	5/30/98	\$5,000.00
Mr. Albert M. Friedman 1430 N. Lakeshore Drive #24 Chicago, IL 60610	Name of Employer Friedman Properties Ltd. Occupation Real Estate Developer Aggregate Year-to-Date \$5,000.00	5/30/98	\$5,000.00

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Contributions from Individuals/Persons other than Political Committees

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Line 11(a)(i)

Mr. Roy N. Gambo 3615 N. Kenilworth Street Arlington, VA 22207	Name of Employer LCI International Occupation Senior Vice President Aggregate Year-to-Date \$1,000.00	5/14/98	\$1,000.00
Mr. Richard L. Gardner 1150 Fifth Ave., Apt. 11A New York, NY 10128	Name of Employer Morgan, Lewis & Bockius Occupation Attorney Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Jere W. Glover 1005 York Lane Annapolis, MD 21403	Name of Employer Small Business Admin. Occupation Chief Counsel Aggregate Year-to-Date \$500.00	5/4/98	\$500.00
Ms. Janice B. Griffin 15106 Callahan Court Silver Spring, MD 20906	Name of Employer Prudential Insurance Occupation Vice President Aggregate Year-to-Date \$1,000.00	5/14/98	\$1,000.00
Mr. Roger Hatton P.O. Box 230 Pahokee, FL 33476	Name of Employer Self-employed Occupation Farmer Aggregate Year-to-Date \$1,300.00	5/30/98	\$1,300.00
Mr. Harold L. Hodas 196 W. State Street Trenton, NJ 08608	Name of Employer Public Strategies Occupation Partner Aggregate Year-to-Date \$5,000.00	5/19/98	\$5,000.00

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Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

Mr. Carl Icahn 767 Fifth Avenue 47th Floor New York, NY 10153	Name of Employer Icahn Associates Occupation President Aggregate Year-to-Date \$5,000.00	5/8/98	\$5,000.00
Ms. Jill Iscol 63 Lyndel Road Pound Ridge, NY 10576	Name of Employer Iscol Family Foundation Occupation President Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Chester T. Kamin One IBM Plaza Chicago, IL 60611	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Glean B. Loken 2423 Egandale Road Highland Park, IL 60035	Name of Employer Self-employed Occupation Investor Aggregate Year-to-Date \$5,000.00	5/30/98	\$5,000.00
Mr. Robert Lehrman 1027 33rd Street, NW 2nd Floor Washington, DC 20007	Name of Employer Lehrman Foundation Occupation President Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Raymond J. Lesniak 530 Irvington Avenue Elizabeth, NJ 07208	Name of Employer Weiner Lesniak Occupation Lawyer Aggregate Year-to-Date \$5,000.00	5/22/98	\$5,000.00

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Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

Mr. Richard H. Levy 2808 P Street, NW Washington, DC 20007	Name of Employer The Levy Group Occupation Vice President Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Sander M. Levy 62 W. 62nd Street Apt. 24B New York, NY 10023	Name of Employer Vestco Capital Partners Occupation Investor Aggregate Year-to-Date \$5,000.00	5/30/98	\$5,000.00
Ms. Thon Lorber 1050 Seawane Drive Hewlett Harbor, NY 11557	Name of Employer Self-employed Occupation Homemaker Aggregate Year-to-Date \$5,000.00	5/6/98	\$5,000.00
Mr. Vincent A. Mui 50 Cornwall Lane Fort Washington, NY 11050	Name of Employer AEA Investors Inc. Occupation President/CEO Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Carl S. Nadler 3710 Harrison Street, NW Washington, DC 20015	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date \$500.00	5/22/98	\$500.00
Mr. Michael North 6128 Blackburn Avenue Los Angeles, CA 90036	Name of Employer North Communications Occupation Vice Chairman Aggregate Year-to-Date \$5,000.00	5/12/98	\$5,000.00

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Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(1)

Mr. Ralph D. Nurnberger 5102 S. 12th Road Arlington, VA 22204	Name of Employer Nurnberger & Associates Occupation Government Relations Aggregate Year-to-Date \$5,000.00	5/29/98	\$5,000.00
Mr. J. Alan Oremus 229 S. Spring LaGrange, IL 60525	Name of Employer Prairie Group, Inc. Occupation President Aggregate Year-to-Date \$5,000.00	5/29/98	\$5,000.00
Ms. Sharon L. Patrick 119 E. 84th Street Penthouse New York, NY 10028	Name of Employer Self-employed Occupation Consultant Aggregate Year-to-Date \$5,000.00	5/29/98	\$5,000.00
Mrs. Elizabeth B. Perik 206 Cliff Road Wellesley, MA 02181	Name of Employer Fleet Private Banking Occupation Vice President Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Michael J. Perik 206 Cliff Road Wellesley, MA 02181	Name of Employer The Learny Company Occupation Chairman/CEO Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mrs. Antoinette Phta 124 Overlook Terrace Staten Island, NY 10305	Name of Employer Stylca Salon Occupation Self-employed Aggregate Year-to-Date \$2,500.00	5/12/98	\$2,500.00

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Leadership '98

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Line 11(a)(i)

Vito J. Pitta 45 Legion Place Staten Island, NY 10305	Name of Employer N/A Occupation Retired Aggregate Year-to-Date	5/22/98	\$1,000.00 \$1,000.00
Ms. Susan R. Podolsky 3421 Groveton Street Alexandria, VA 22306	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date	5/13/98	\$250.00 \$250.00
Ms. Mary M. Raiser 3310 O Street, NW Washington, DC 20007	Name of Employer Self-employed Occupation Homemaker Aggregate Year-to-Date	5/30/98	\$5,000.00 \$5,000.00
Mr. Ronald Reshefsky 7842 Afton Villa Court Boca Raton, FL 33433	Name of Employer Summit Global Partners of FL Occupation Insurance Broker Aggregate Year-to-Date	5/14/98	\$5,000.00 \$5,000.00
Mr. George Ring 58 Deer Run Watchung, NJ 07060	Name of Employer Wireless Cable Corp. Occupation President & CEO Aggregate Year-to-Date	5/22/98	\$5,000.00 \$5,000.00
Mr. Robert N. Rose 326 Bayberry Lane Westport, CT 06880	Name of Employer Hear Stearns & Co., Inc. Occupation Managing Director Aggregate Year-to-Date	5/29/98	\$5,000.00 \$5,000.00

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Leadership '98

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Line 11(a)(i)

Mr. Robert M. Rubin 1 Greenwich Plaza Greenwich, CT 06830	Name of Employer AIG Trading Group Occupation Executive VP/Director Aggregate Year-to-Date	5/29/98	\$5,000.00
Mrs. Robin K.W. Rubin 1 Greenwich Plaza Greenwich, CT 06830	Name of Employer Self-employed Occupation Homemaker Aggregate Year-to-Date	5/29/98	\$5,000.00
Mr. Mark Schneider 14365 Chesterfield Road Rockville, MD 20853	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date	5/27/98	\$250.00
Mr. Joe Sir P.O. Box 50 110 North Elk Avenue Fayetteville, TN 37334	Name of Employer Self-employed Occupation Information Requested Aggregate Year-to-Date	5/26/98	\$500.00
Mrs. Priscilla Stakn 36 S. Crest Road Chattanooga, TN 37404	Name of Employer Self-employed Occupation Community Volunteer Aggregate Year-to-Date	5/30/98	\$5,000.00
Mr. Paul M. Smith 2126 Florida Avenue, NW Washington, DC 20008	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date	5/22/98	\$500.00

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

Maurice Sonnenberg 45 East 66th Street New York, NY 10021	Name of Employer Self-employed Occupation Investment Consultant Aggregate Year-to-Date \$5,000.00	5/14/98	\$5,000.00
Mr. Phil Stefani 1418 W. Fullerton Avenue Chicago, IL 60614	Name of Employer Stefani Restaurant Group Occupation CEO Aggregate Year-to-Date \$5,000.00	5/29/98	\$5,000.00
Mr. Robert J. Stein 3016 43rd Street, NW Washington, DC 20016	Name of Employer Women's Growth Capital Fund Occupation Private Investor Aggregate Year-to-Date \$5,000.00	5/18/98	\$5,000.00
Mr. Michael Stratton 6 Bald Eagle Littleton, CO 80127	Name of Employer Stratton & Associated Occupation Self-employed Aggregate Year-to-Date \$1,000.00	5/27/98	\$1,000.00
Mr. Daniel E. Straus 351 Hillcrest Road Englewood, NJ 07601	Name of Employer Straus Capital Group, Inc. Occupation President Aggregate Year-to-Date \$5,000.00	5/8/98	\$5,000.00
Moshe J. Straus 411 Hackensack Avenue 7th Floor Hackensack, NJ 07601	Name of Employer Straus Capital Group, Inc. Occupation Chairman Aggregate Year-to-Date \$5,000.00	5/8/98	\$5,000.00

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

Ms. Laurie T. Sussman 655 Madison Avenue 8th Floor New York, NY 10021	Name of Employer Center for Arts Education Occupation Chairperson Aggregate Year-to-Date \$5,000.00	5/19/98	\$5,000.00
Mr. Mark S. Ulmer 11900 Biscayne Blvd. Suite 612 Miami, FL 33181	Name of Employer Self-employed Occupation Attorney Aggregate Year-to-Date \$1,000.00	5/29/98	\$1,000.00
Mr. Jack Valenti 1600 Eye Street, NW Washington, DC 20006	Name of Employer Motion Picture Assn. Occupation Chairman & CEO Aggregate Year-to-Date: \$1,000.00	5/27/98	\$1,000.00
Mrs. Mary M. Valenti 4635 Ashby Street, NW Washington, DC 20007	Name of Employer Self-employed Occupation Homemaker Aggregate Year-to-Date \$1,000.00	5/27/98	\$1,000.00
Mr. Donald B. Verrilli Jr. 5117 Watson Street, NW Washington, DC 20016	Name of Employer Jenner & Block Occupation Attorney Aggregate Year-to-Date: \$1,500.00	5/14/98	\$1,500.00
Mrs. Eve C. Weinstein 375 Greenwich Street New York, NY 10013	Name of Employer Elegant Films Occupation President Aggregate Year-to-Date \$5,000.00	5/22/98	\$5,000.00

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

Mr. Harvey Weinstein 375 Greenwich Street New York, NY 10013	Name of Employer Miramax Films Occupation Co-Chairman Aggregate Year-to-Date \$5,000.00	5/22/98	\$5,000.00
Mr. Leonard A. Wilf 820 Morris Turnpike Short Hills, NJ 07078	Name of Employer Garden Homes Occupation Attorney/Builder Aggregate Year-to-Date \$1,000.00	5/22/98	\$1,000.00
Mr. Dirk Ziff 340 E. 72nd Street Penthouse New York, NY 10021	Name of Employer Ziff Brothers Investments Occupation Investor Aggregate Year-to-Date \$5,000.00	5/30/98	\$5,000.00
Total This Line This Period:			\$271,050.00

SCHEDULE A**ITEMIZED RECEIPTS**

Contributions from Individuals/Persons other than Political Committee

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Line 11(a)(i)

Ungaretti & Harris		5/14/98	\$5,000.00
3500 Three First National	Partnership		See Attribution Below
Chicago, IL 60602			

Aggregate Year-to-Date \$5,000.00

Mr. Joseph A. Carl Jr.	Name of Employer	5/14/98	\$5,000.00	Memo
3500 Three First National	Ungaretti & Harris			
Chicago, IL 60602	Occupation			
	Partner			

Aggregate Year-to-Date \$5,000.00

SubTotal This Period: \$5,000.00

Total Line 11(a)(i) \$276,050.00

SCHEDULE A ITEMIZED RECEIPTS

Contributions from other Political Committees

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Leadership '98

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Line 11(c)

Litel Telecommunications Corp. D/B/A LCI Int. PAC
8180 Greensboro Dr., Suite 800
McLean, VA 22102

5/14/98 \$1,000.00

Aggregate Year-to-Date \$1,000.00

United Pilots Political Action Committee
6400 Shafer Court Suite 700
Rosemont, IL 60018

5/29/98 \$5,000.00

Aggregate Year-to-Date \$5,000.00

Total This Line This Period:

\$6,000.00

SCHEDULE A

ITEMIZED RECEIPTS

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

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FOR LINE NUMBER 21

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)

Leadership '98, Inc.

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
First Independent Bank of Gallatin P.O. Box 717 Gallatin, TN 37066	Gallatin	5/29/98	5.32
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 26.05	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Volunteer State Bank Main Street Hendersonville, TN 37075		5/29/98	5.83
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 50.76	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)
 TOTAL This Period (last page this line number only) 11.15

SCHEDULE B ITEMIZED DISBURSMENTSFOR LINE NUMBER
21b**Leadership '98**

AAC Associates, Inc. 8470 Tyco Road Vienna, VA 22182	Purpose of Disbursement Equipment/Software Disbursement for: N/A	5/7/98	\$17,076.75
ADP Easypay Chesapeake 8701 Mylander Lane Towson, MD 21286	Purpose of Disbursement Payroll Service Disbursement for: N/A	5/8/98	\$62.17
ADP Easypay Chesapeake 8701 Mylander Lane Towson, MD 21286	Purpose of Disbursement Payroll Service Disbursement for: N/A	5/22/98	\$63.80
Ameyllis Floral 303 H Street, NW Washington, DC 20001	Purpose of Disbursement Event Para/Deco/Visi Disbursement for: N/A	5/29/98	\$317.25
Pi-Isis Ankhra 11216 Evans Trail Apt. 201 Beltsville, MD 20705	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$715.02
Pi-Isis Ankhra 11216 Evans Trail Apt. 201 Beltsville, MD 20705	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$709.03
AT&T P.O. Box 371430 Pittsburgh, PA 15250-7430	Purpose of Disbursement Telephone Usage Disbursement for: N/A	5/15/98	\$943.66
Atlantic Valet, Inc. 1828 L Street, NW Suite 803 Washington, DC 20036	Purpose of Disbursement Event Parking Expense Disbursement for: N/A	5/11/98	\$214.00
B&B Washington's Caterer 7041 Blair Road Washington, DC 20012	Purpose of Disbursement Event Catering Disbursement for: N/A	5/29/98	\$1,360.00

SCHEDULE B**ITEMIZED DISBURSMENTS**FOR LINE NUMBER
21b -**Leadership '98**

Nicholas Baldick 5444 30th Place, NW Washington, DC 20015	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	5/15/98	\$263.18
Nick R. Baldick 5445 30th Place, NW Washington, DC 20015	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$2,265.28
Nick R. Baldick 5445 30th Place, NW Washington, DC 20015	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$2,378.03
Bally's Las Vegas Hotel 3645 Las Vegas Blvd., So. Las Vegas, NV 89109	Purpose of Disbursement Event Room Rental Disbursement for: N/A	5/15/98	\$113.50
Katrice Banks 1127 C Street, SE #4 Washington, DC 20003	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$1,673.89
Katrice Banks 1127 C Street, SE #4 Washington, DC 20003	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$1,667.89
Bell Atlantic P.O. Box 646 9th Floor Baltimore, MD 603.03	Purpose of Disbursement Telephone Usage Disbursement for: N/A	5/29/98	\$1,107.44
Bell Atlantic 2980 Fairview Park Drive North 9th Floor Falls Church, VA 22042	Purpose of Disbursement Deposit Disbursement for: N/A	5/11/98	\$350.00
Bell Atlantic 2980 Fairview Park Drive North 9th Floor Falls Church, VA 22042	Purpose of Disbursement Deposit Disbursement for: N/A	5/18/98	\$1,050.80

SCHEDULE B**ITEMIZED DISBURSMENTS**FOR LINE NUMBER
21b**Leadership '98**

Vendor Name and Address	Purpose of Disbursement	Date	Amount
Bonner Group, Inc. 5501 Cherokee Avenue Suite 112 Alexandria, VA 22312	Consulting Fees Disbursement for: N/A	5/29/98	\$24,810.63
Bonner Group, Inc. 5501 Cherokee Avenue Suite 112 Alexandria, VA 22312	Consulting Expenses Disbursement for: N/A	5/11/98	\$2,917.25
Border's Bookstore L Street, NW Washington, DC 20006	Office Supplies Disbursement for: N/A	5/6/98	\$144.80
Carcy Winston Company One Thomas Circle Suite 1000 Washington, DC 20005	Rent Disbursement for: N/A	5/29/98	\$6,965.00
CompUSA 5901 Stevens Avenue Alexandria, VA 22309	Office Supplies Disbursement for: N/A	5/16/98	\$76.29
CompUSA 5901 Stevens Avenue Alexandria, VA 22309	Office Supplies Disbursement for: N/A	5/20/98	\$281.11
Computer Accessory Store 1528 K Street, NW Washington, DC 20005	Office Supplies Disbursement for: N/A	5/12/98	\$135.74
David Holton Architect 568 Broadway Suite 1008 New York, NY 10012	Rent Disbursement for: N/A	5/14/98	\$339.00
DC Dept. of Finance & Revenue 441 4th Street, NW Suite 550 North Washington, DC 20001	Payroll Taxes Disbursement for: N/A	5/8/98	\$1,618.50

SCHEDULE B**ITEMIZED DISBURSMENTS**FOR LINE NUMBER
21b**Leadership '98**

DC Dept. of Finance & Revenue 441 4th Street, NW Suite 550 North Washington, DC 20001	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/22/98	\$1,868.24
Deluxe Business Forms P.O. Box 645000 St. Paul, MN 55164-0500	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/22/98	\$239.83
Christopher Deri 77 Bleecker Street #802 New York, NY 10012	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	5/18/98	\$727.91
Christopher Deri 77 Bleecker Street #802 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$1,815.81
Christopher Deri 77 Bleecker Street #802 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$1,815.81
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	5/11/98	\$3,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	5/5/98	\$5,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	5/28/98	\$5,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	5/11/98	\$4,000.00

SCHEDULE B ITEMIZED DISBURSMENTSFOR LINE NUMBER
21b**Leadership '98**

Dulles Office Furniture 1232 South Eads Street Arlington, VA 22202	Purpose of Disbursement Furniture/Fixtures Disbursement for: N/A	5/22/98	\$283.60
Karis Durner 2301 E Street, NW #A920 Washington, DC 20037	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$339.67
Joseph Eyer 814 S 22nd Street Apt. 1 Arlington, VA 22202	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$1,065.36
Joseph Eyer 814 S 22nd Street Apt. 1 Arlington, VA 22202	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$1,071.35
Joseph Eyer 814 S. 22nd Street #1 Arlington, VA 22202	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	5/29/98	\$356.00
Joseph Eyer 814 S. 22nd Street #1 Arlington, VA 22202	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	5/22/98	\$7.00
Federal Election Commission 999 E Street, NW Washington, DC 20463	Purpose of Disbursement Printing Expense Disbursement for: N/A	5/1/98	\$2.85
Federal Express Account #2265-0691-8 P.O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement Overnight/Shipping Expense Disbursement for: N/A	5/29/98	\$83.25
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement Overnight/Shipping Expense Disbursement for: N/A	4/15/98	\$14.25

SCHEDULE B ITEMIZED DISBURSMENTS

FOR LINE NUMBER
21b

Leadership '98

Disbursement Description	Purpose of Disbursement	Date	Amount
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Overnight/Shipping Expense Disbursement for: N/A	5/5/98	\$13.00
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Overnight/Shipping Expense Disbursement for: N/A	5/22/98	\$71.50
Federal Payroll Taxes Philadelphia, PA	Payroll Taxes Disbursement for: N/A	5/8/98	\$9,204.03
Federal Payroll Taxes Philadelphia, PA	Payroll Taxes Disbursement for: N/A	5/22/98	\$9,686.34
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Transportation/Airfare Disbursement for: N/A	5/11/98	\$164.00
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Transportation/Airfare Disbursement for: N/A	5/5/98	\$294.00
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Transportation/Airfare Disbursement for: N/A	5/22/98	\$3,076.00
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Transportation/Airfare Disbursement for: N/A	5/29/98	\$4,768.50
Festive Travel, Inc. 6051 Arlington Blvd. Suite D Falls Church, VA 22044	Transportation/Airfare Disbursement for: N/A	5/5/98	\$345.00

SCHEDULE B ITEMIZED DISBURSMENTSFOR LINE NUMBER
21b**Leadership '98**

First Independent Bank of Gallatin P.O. Box 717 Gallatin, TX 37066	Purpose of Disbursement Bank Charge Disbursement for: N/A	5/29/98	\$10.00
Brian Foucart 402 E. Bellefonte Avenue Alexandria, VA 22301	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$2,089.46
Brian Foucart 402 E. Bellefonte Avenue Alexandria, VA 22301	Purpose of Disbursement Payroll Disbursement for: N/A	5/6/98	\$2,089.47
Brian Foucart 402 East Bellefonte Avenue Alexandria, VA 22301	Purpose of Disbursement Phone Usage Reimbursement Disbursement for: N/A	5/5/98	\$103.30
Sky M. Gallegos 1841 Columbia Road #511 Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$1,470.82
Sky M. Gallegos 1841 Columbia Road #511 Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	5/6/98	\$1,470.07
Sky Marie Gallegos 1841 Columbia Road, NW #511 Washington, DC 20009	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	5/15/98	\$14.00
Hyatt Regency Chicago 151 E. Wacker Drive Chicago, IL 60601	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	5/14/98	\$3,211.82
Illinois Dept. of Revenue P.O. Box 19030 Springfield, IL 62794-9030	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/8/98	\$327.02

SCHEDULE B**ITEMIZED DISBURSMENTS**FOR LINE NUMBER
21b**Leadership '98**

Illinois Dept. of Revenue P.O. Box 19030 Springfield, IL 62794-9030	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/22/98	\$151.35
Eric Kleinfeld 818 Connecticut Avenue, NW 11th Floor Washington, DC 20006	Purpose of Disbursement Professional Services Disbursement for: N/A	5/15/98	\$2,000.00
Adam Kreisel 1515 16th Street, NW #3A Washington, DC 20016	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$1,085.64
Adam Kreisel 1515 16th Street, NW #3A Washington, DC 20016	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$1,085.63
Leadership Directories, Inc. 104 Fifth Avenue New York, NY 10001	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/15/98	\$290.81
Leadership Directories, Inc. 104 Fifth Avenue New York, NY 10001	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/11/98	\$518.17
Marta Legeckis 15004 Whitegate Road Silver Spring, MD 20905	Purpose of Disbursement Event Para/Deco/Visl Disbursement for: N/A	5/22/98	\$49.00
Marta Legeckis 15004 Whitegate Road Silver Spring, MD 20905	Purpose of Disbursement Event Para/Deco/Visl Disbursement for: N/A	5/5/98	\$54.25
Anne Michelle Loos 2032 16th Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$1,341.75

SCHEDULE B**ITEMIZED DISBURSMENTS**FOR LINE NUMBER
21b**Leadership '98**

Aune Michelle Loos 2032 16th Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$1,335.75
M.T. Donahoe & Associates, Inc. 6180 Chevy Chase Drive Suite 101 Laurel, MD 20707-2919	Purpose of Disbursement Insurance Expense Disbursement for: N/A	5/11/98	\$6,753.50
Martin and Associates, Inc. 1140 19th Street, NW Suite 250 Washington, DC 20036-6601	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/29/98	\$311.93
MCI 8200 Greensboro Drive 12th Floor McLean, VA 22102	Purpose of Disbursement Deposit Disbursement for: N/A	5/6/98	\$3,249.00
MD Revenue Admin. Division P.O. Box 17132 Baltimore, MD 21297	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/22/98	\$49.61
MD Revenue Admin. Division P.O. Box 17132 Baltimore, MD 21297	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/8/98	\$49.61
NY City Dept. of Tax & Finance P.O. Box 229 Albany, NY 12201	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/22/98	\$84.98
NY City Dept. of Tax & Finance P.O. Box 229 Albany, NY 12201	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/8/98	\$84.98
NY Dept. of Tax & Finance Bldg. 8, 501 W.A. Harriman Campus Albany, NY 12227-0155	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/22/98	\$123.11

SCHEDULE B **ITEMIZED DISBURSMENTS**FOR LINE NUMBER
21b**Leadership '98**

NY Dept. of Tax & Finance Bldg. 8,501 W.A. Harriman Campus Albany, NY 12227-0455	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/8/98	\$123.11
Ellen Ochs 3272 Aberfoyle Place, NW Washington, DC 20015	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$1,125.49
Office Depot - DC 1901 L Street, NW Washington, DC 20036	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/8/98	\$877.70
Office Depot - DC 1901 L Street, NW Washington, DC 20036	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/1/98	\$89.75
Office Depot - DC 1901 L Street, NW Washington, DC 20036	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/29/98	\$64.25
Office Depot - DC 1901 L Street, NW Washington, DC 20036	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/11/98	\$427.09
Office Depot - DC 1901 L Street, NW Washington, DC 20036	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/21/98	\$333.76
Office Depot - DC 1901 L Street, NW Washington, DC 20036	Purpose of Disbursement Office Supplies Disbursement for: N/A	5/8/98	\$11.89
Oldaker, Ryan, Phillips & Utrecht 818 Connecticut Avenue, NW Suite 1100 Washington, DC 20006	Purpose of Disbursement Professional Services Disbursement for: N/A	5/22/98	\$4,091.42

SCHEDULE B**ITEMIZED DISBURSMENTS**FOR LINE NUMBER
21b**Leadership '98**

Paray Productions, Inc. 1657 Wisconsin Avenue, NW Second Floor Washington, DC 20007	Purpose of Disbursement Event Printing Disbursement for: N/A	5/22/98	\$1,316.20
Parties By Threes 3420 McKinley Street, NW Washington, DC 20015	Purpose of Disbursement Event Catering Disbursement for: N/A	5/11/98	\$5,980.18
Peabody Hotel 149 Union Avenue Memphis, TN 38103	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	5/22/98	\$755.00
Tanya Prescott 218 E. Mason Avenue #15 Alexandria, VA 22301	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$995.43
Tanya Prescott 218 E. Mason Ave. #15 Alexandria, VA 22301	Purpose of Disbursement Travel Expense Reimbursement Disbursement for: N/A	5/22/98	\$11.00
Tanya Prescott 218 E. Mason Avenue #15 Alexandria, VA 22301	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$979.43
Regal International Hotel 150 West Fifth Street Cincinnati, OH 45202	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	5/19/98	\$1,200.00
Renaissance Mayflower Hotel 1127 Conn. Ave., NW Washington, DC 20036	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	5/5/98	\$3,800.00
Renaissance Mayflower Hotel 1127 Conn. Ave., NW Washington, DC 20036	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	5/12/98	\$1,200.00

SCHEDULE B ITEMIZED DISBURSMENTSFOR LINE NUMBER
21b**Leadership '98**

Romash Communications 1004 Highland Drive Silver Spring, MD 20910	Purpose of Disbursement Consulting Services Disbursement for: N/A	5/11/98	\$2,525.81
David Rosen 1248 West Altgeld Street Chicago, IL 60614	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	5/29/98	\$480.45
David F. Rosen 1248 Waltgeld Street Chicago, IL 60614	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$2,524.75
David F. Rosen 1248 Waltgeld Street Chicago, IL 60614	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$1,671.37
Sheraton City Centre Hotel 777 St. Clair Avenue Cleveland, OH 44114	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	5/19/98	\$308.70
Michael Terwilliger 1834-B Belmont Road Washington, DC 20009	Purpose of Disbursement Office Supplies Reimbursement Disbursement for: N/A	5/22/98	\$10.57
Michael T. Terwilliger 1834-b Belmont Road Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	5/22/98	\$852.54
Michael T. Terwilliger 1834-b Belmont Road Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	5/8/98	\$851.78
Ungaretti & Harris 3500 Three First National Plz. Chicago, IL 60602-4283	Purpose of Disbursement Rent Disbursement for: N/A	5/29/98	\$388.00

SCHEDULE B ITEMIZED DISBURSMENTSFOR LINE NUMBER
21b**Leadership '98**

US Postal Service P.O. Box 7247-0166 Philadelphia, PA 19170-0166	Purpose of Disbursement Postage Disbursement for: N/A	5/29/98	\$158.00
US Postal Service - DC Washington Square Station 1050 Conn. Ave., NW Washington, DC 20035	Purpose of Disbursement Postage Disbursement for: N/A	5/20/98	\$15.68
US Postal Service - DC Washington Square Station 1050 Conn. Ave., NW Washington, DC 20035	Purpose of Disbursement Postage Disbursement for: N/A	5/22/98	\$32.00
VA Dept. of Taxation P.O. Box 6-L Richmond, VA 23215	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/8/98	\$301.36
VA Dept. of Taxation P.O. Box 6-L Richmond, VA 23215	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	5/22/98	\$301.36
Waldorf Astoria 301 Park Avenue New York, NY 10022	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	5/29/98	\$1,457.72
Waldorf Astoria 301 Park Avenue New York, NY 10022	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	5/1/98	\$3,500.00
Wall Street Deli 1667 K Street, NW Suite 395 Washington, DC 20006	Purpose of Disbursement Catering Disbursement for: N/A	5/5/98	\$80.30
Christopher Warren 1522 Coregon Street, NW Washington, DC 20009	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	5/15/98	\$86.00

SCHEDULE B**ITEMIZED DISBURSMENTS**FOR LINE NUMBER
21b**Leadership '98**

Christopher L. Warren
1522 Corcoran Street, NW
Washington, DC 20009

Purpose of Disbursement
Payroll
Disbursement for:
N/A

5/5/98 \$747.84

Christopher L. Warren
1522 Corcoran Street, NW
Washington, DC 20009

Purpose of Disbursement
Payroll
Disbursement for:
N/A

5/22/98 \$1,533.57

Total This Period: \$189,902.82

SCHEDULE B**ITEMIZED DISBURSMENTS**

FOR LINE NUMBER

23

Leadership '98

Moser for Congress Verla Lindblad, Treasurer 405 S. 3rd Ave., Suite 600 Sioux Falls, SD 57104	Purpose of Disbursement House Candidate, First Congressional Dist., SD Disbursement for : Primary	5/15/98	\$5,000.00
Total This Period:			\$5,000.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 6-19-98
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>Jeh</i> PREPARER	6-22-98 DATE PREPARED