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)
C00059233 010693 P 244
GLORIA J LANDRY
KROGER POLITICAL ACTION COMMIT
TEE (KROPAC)
1014 VINE STREET
CINCINNATI OH 45202

JAN 18 12 59 PM '94

2. FEC IDENTIFICATION NUMBER
C00059238

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

KroPAC satisfied the criteria of multi-candidate status prior to January 1, 1994.

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[ ] October 15 Quarterly Report
[X] 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 07-01-93 through 12-31-93		
6. (a) Cash on Hand January 1, 19 93		$ 7,193.55
(b) Cash on Hand at Beginning of Reporting Period	$ 8,248.55	
(c) Total Receipts (from Line 19)	$ 7,536.00	$ 12,791.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 15,784.55	$ 19,984.55
7. Total Disbursements (from Line 30)	$ 11,250.00	$ 15,450.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 4,534.55	$ 4,534.55
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)	$	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

Type or Print Name of Treasurer
Gloria J. Landry

Signature of Treasurer

Date
1-6-94

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 6/93)

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

(revised 1/1/91)

NAME OF COMMITTEE: KroPAC -- Kroger Political Action Committee

REPORT COVERING PERIOD FROM 07-01-93 TO: 12-31-93

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)	2,370.00	3,140.00
ii. Unitemized	4,816.00	9,301.00
iii. Total (add i and ii) ➤	7,186.00	12,441.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	7,186.00	12,441.00
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	350.00 L	350.00 L
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	7,536.00	12,791.00
20. Total Federal Receipts (subtract line 18 from line 19) ➤		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures (add a i, a ii, and b) ➤		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,500.00	7,600.00
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. Individuals/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	9,750.00	7,850.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	11,250.00	15,450.00
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	7,186.00	12,441.00
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	7,186.00	12,441.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤		
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ➤		

Check #886 to Don Johnson returned uncashed 6/15/93

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.i.

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)

KroPAC -- Kroger Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Ignace Calvaruso 206 Shagbark Drive Westerville, OH 43081 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Executive Aggregate Year-to-Date $ 300.00	10/21/93	$300.00
B. Dale Vallette 2615 Regina Ave. Columbus, OH 43204 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Executive Aggregate Year-to-Date $ 210.00	2nd Half Payroll Deduction	$135.00
C. Paul M. Smith 10340 Amberside Ct. Roswell, GA 30076 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Executive Aggregate Year-to-Date $ 325.00	2nd Half Payroll Deduction	$175.00
D. William Parker 8880 Leh Ct. Dublin, OH 43017 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Executive Aggregate Year-to-Date $ 500.00	11/29/93	$500.00
E. Brad Stock 118-8 London Ct. Fayetteville, NC 28311 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Executive Aggregate Year-to-Date $ 325.00	2nd Half Payroll Deduction	$150.00
F. Jerry Whanger 3433 Kenwick Trail, NW Roanoke, VA 24018 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Executive Aggregate Year-to-Date $ 230.00	2nd Half Payroll Deduction	$160.00
G. Don Dufek 3127 Socialville Foster Road Maineville, OH 45039 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Executive Aggregate Year-to-Date $ 325.00	2nd Half Payroll Deduction	$175.00

SUBTOTAL of Receipts This Page (optional) $1,595.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 2 OF 2

FOR LINE NUMBER 11.a.i.

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NAME OF COMMITTEE (in Full)

KroPAC -- Kroger Political Action Committee

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Lorrence Kellar 2167 Grandin Road Cincinnati, OH 45208 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Occupation: Executive Aggregate Year-to-Date $ 325.00	2nd Half Payroll Deduction	$175.00
B. John Overbeck 988 Chesterton Way Cincinnati, OH 45230 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Occupation: Executive Aggregate Year-to-Date $ 250.00	11-29-93	$250.00
C. James Thorne 5261 Peregrine Crest Roanoke, VA 24014 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	The Kroger Co. Occupation: Executive Aggregate Year-to-Date $ 350.00	11-29-93	$350.00
D. 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. 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. 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. 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)	$ 775.00
TOTAL This Period (last page this line number only)	$2,370.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

OTHER

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

PAGE 1 OF 1

FOR LINE NUMBER 29

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NAME OF COMMITTEE (in Full)

KroPAC -- Kroger Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Surber for Council 119 East Court Street Cincinnati, OH 45202	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09-10-93	$1,500.00
B. Luken for Council 615 Main Street, Suite 400 Cincinnati, OH 45202	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09-10-93	$1,250.00
C. Citizens for Marmer 1900 Chemed Center 255 E. Fifth Street Cincinnati, OH 45202	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09-20-93	$ 500.00
D. Ingram for School Board 139 E. Fourth Street, Room 404C Cincinnati, OH 45202	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09-20-93	$ 500.00
E. Vehr for Council 910 Plum Street Cincinnati, OH 45202	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09-20-93	$ 500.00
F. Tom Luken for Council 615 Main Street Suite 400 Cincinnati, OH 45202	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10-12-93	$1,000.00
G. Ohio Republican Senate Campaign Committee P.O. Box 145496 Cincinnati, OH 45250	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10-13-93	$2,500.00
H. The Riffe Election Committee 422 Center St. New Boston, OH 45662	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07-12-93	$1,000.00
I. Ohio House Democratic Committee 37 W. Broad Street Suite 490 Columbus, OH 43215	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12-02-93	$1,000.00

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) $9,750.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

KroPAC -- Kroger Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Friends of John Glenn P.O. Box 523024 Springfield, VA 22153	Contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	10-22-93	$1,500.00
B.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	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)	
TOTAL This Period (last page this line number only)	$1,500.00

24971542

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 1-7-94
☐	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

PREPARER

1-10-94
DATE PREPARED

FEC FORM 70-2 (12/92)

2 4 0 4 3 7 1 5 4 1 3