REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
Outdoor Advertising Association of America Political Action Committee

ADDRESS (number and street)
1850 M Street, N.W.
Suite 1040

☐ Check if different than previously reported

2. FEC IDENTIFICATION NUMBER
C00045781

CITY, STATE, and ZIP CODE
Washington DC 20036

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 _____ (election type)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 04/01/1998 through 06/30/1998		
6. (a) Cash on Hand, January 1, 1998		6937.95
(b) Cash on Hand at Beginning of Reporting Period	28167.33	
(c) Total Receipts (from line 19)	6243.55	43520.74
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	34410.88	52458.69
7. Total Disbursements (from line 30)	17068.94	35116.75
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	17341.94	17341.94
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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
Electronically Filed by Ms. Ruth Segal

Signature of Treasurer

Date
07/01/1998

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 9/98)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X) (revised 1/1/91)

NAME OF COMMITTEE
Outdoor Advertising Association of America Political Action Committee

REPORT COVERING PERIOD
FROM 04/01/1998 TO: 06/30/1998

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)	6000.00	36400.00	11.a.i.
ii. Unitemized	200.00	450.00	11.a.ii.
iii. Total (add i and ii)»	6200.00	36850.00	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	43.55	5043.55	11.c.
d. Total Contributions (add a iii, b and c)»	6243.55	41893.55	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	1627.19	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	6243.55	43520.74	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	6243.55	43520.74	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21.a.i.
ii. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	0.00	0.00	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	17068.94	35116.75	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	17068.94	35116.75	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	17068.94	35116.75	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	6243.55	41893.55	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	6243.55	41893.55	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	0.00	0.00	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 8 FOR LINE NUMBER 11AI

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NAME OF COMMITTEE (In Full)
Outdoor Advertising Association of America Political Action Committee

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Jack Ayers 14217 W. 182nd Avenue Lowell IN 46356 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Whiteco Outdoor Occupation: outdoor advertising Aggregate Year-to-Date > $ 1000.00	04/17/1998	1000.00
Mr. Mark Harris 398 Wessex Road Valparaiso IN 46385 Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Whiteco Outdoor Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	04/17/1998	500.00
Mr. William Ripp 55 Burlington Beach Road Valparaiso IN 46383 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Whiteco Outdoor Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	04/23/1998	500.00
Mr. Stephen Hardie 62 Fremont Avenue Dubuque IA 52003-7129 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Frank Hardie Adv. Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	05/22/1998	500.00
Mr. Mike Bowlin 150 Louisiana NE Albuquerque NM 87108 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Bowlin Outdoor Occupation: outdoor advertising Aggregate Year-to-Date > $ 1500.00	06/09/1998	500.00
Mr. Kip Pope Box 748 Champaign IL 61824-0746 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	C&U Poster Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	06/09/1998	500.00
Mr. Dan Callahan HCR 1, Box 50A Austerlitz NY 12017 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Callahan Outdoor Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	06/18/1998	500.00

SUBTOTALS of Receipts This Page (Optional) .....

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER **11AI**

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Outdoor Advertising Association of America Political Action Committee

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Mick Callahan PO Box 526 Pittsfield MA 01201 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Callahan Outdoor Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	06/18/1998	500.00
Mr. Mark Moyer 51351 Hidden Pines Court Granger IN 46530 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Burkhart Advertising Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	06/18/1998	500.00
Mr. Charlie Renfroe 225 Peachtree Street NE 1620 South Tower Atlanta GA 30303 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	The Eagle Group Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	06/24/1998	500.00
Mr. Dan Norton 909 Trevino Court Cincinnati OH 45245 Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Norton Outdoor Occupation: outdoor advertising Aggregate Year-to-Date > $ 500.00	06/24/1998	500.00

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) **6000.00**

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 8 FOR LINE NUMBER 11C

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NAME OF COMMITTEE (In Full)
Outdoor Advertising Association of America Political Action Committee

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
OASA-PAC 1850 M Street, N.W. Suite 1040 Washington DC 20036		04/08/1998	43.55
Receipt For: [X] Primary [ ] General [ ] Other (specify) :	Occupation		
	Aggregate Year-to-Date > 5 43.55		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	43.55

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	6 / 8 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Outdoor Advertising Association of America Political Action Committee

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
DCCC 430 South Capitol Street Washington DC 20003	Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	04/07/1998	1000.00
Bob Franks for Congress 219 South Street New Providence NJ 07974	(House - NJ - 7) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	04/14/1998	500.00
Mikulski for Senate 711 W. 40th Street Suite 460 Baltimore MD 21211	(Senate - MD -) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	04/14/1998	1000.00
Joe Uliana for Congress 704 W. Emaus Avenue Allentown PA 18103	(House - PA - 15) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	04/22/1998	250.00
Murtha for Congress Committee Box 1091 Johnstown PA 15907	(House - PA - 12) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	04/27/1998	1000.00
Alaskans for Don Young PO Box 100298 Anchorage AK 99510	(House - AK - 00) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	04/27/1998	1000.00
Missourians for Kit Bond 507 Capitol Court, NE #100 Washington DC 20002	(Senate - MO -) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	05/07/1998	1000.00
Hyatt Regency Washington Dept. #6012 Washington DC 20042	Cong. Nick Rahall (D-WV-3) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	05/11/1998 In-Kind/Cost of Food & Beverage	340.83
Hyatt Regency Washington Dept. #6012 Washington DC 20042	Cong. Don Young (R-AK-At Large) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	05/11/1998 In-Kind/Cost of Food & Beverage	304.83

SUBTOTALS of Disbursements This Page (Optional) .....

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

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	7 / 8 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Outdoor Advertising Association of America Political Action Committee

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Jim Oberstar Comm. PO Box 465 Duluth MN 55802	(House - MN - 8) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	05/28/1998	1000.00
La Veranada Ristorante 5 North Delaware Avenue Philadelphia PA 19106	Cong. Bob Borski (D-PA-3) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	06/03/1998 In-Kind/Cost of Food & Beverage	641.04
LoBiondo for Congress 618 East Landis Avenue Suite 101 Vineland NJ 08360	(House - NJ - 2) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	06/03/1998	500.00
Friends of Ron Packard PO Box 1549 Carlsbad CA 92018-1549	(House - CA - 48) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	06/03/1998	1000.00
Fedora Cafe 4717 Grand Suite 200 Kansas City MO 64112	Sen. Kit Bond (R-MO) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	06/09/1998 In-Kind/Cost of Food & Beverage	463.66
Citizens for Tom Petri PO Box 270 Fond Du Lac WI 54936-0270	(House - WI - 6) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	06/10/1998	3000.00
Citizens for Tom Petri PO Box 270 Fond Du Lac WI 54936-0270	(House - WI - 6) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	06/10/1998	1000.00
Holiday Inn/Fond Du Lac 625 W. Rolling Meadows Drive Fond Du Lac WI 54937	Cong. Tom Petri (R-WI-6) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	06/10/1998 In-Kind/Cost of Food & Beverage	68.58
Bass Victory '98 PO Box 3451 Concord NH 03302	(House - NH - 2) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	06/24/1998	500.00

SUBTOTALS of Disbursements This Page (Optional) .....

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

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Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
John Breaux Senate Committee 110 B East Broad Street Falls Church VA 22046	(Senate - LA -) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	06/29/1998	2500.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**17068.94**