

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION
ADMINISTRATIVE DIVISION

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) INDEPENDENT ACTION, INC.		Nov 24 3 17 PM '93
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1511 K St. NW #723		
CITY, STATE and ZIP CODE Washington, DC 20005		2. FEC IDENTIFICATION NUMBER C000139741
3. <input type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).		

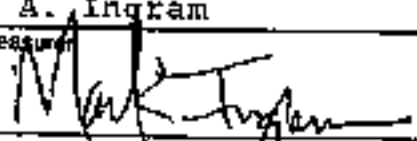
4. TYPE OF REPORT

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Termination Report
- Monthly Report Due On:
 February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31
- Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- Thirtieth day report following the General Election on _____ in the State of _____
- (b) Is this Report an Amendment? YES NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	<u>1-1-93</u> through <u>6-30-93</u>		
6. (a) Cash on Hand January 1, 19 <u>93</u>			\$ 3,099.36
(b) Cash on Hand at Beginning of Reporting Period		\$ 3,099.36	
(c) Total Receipts (from Line 19)		\$ 180,487.18	\$ 180,487.18
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)		\$ 183,586.54	\$ 183,586.54
7. Total Disbursements (from Line 30)		\$ 170,910.58	\$ 170,910.58
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 12,675.96	\$ 12,675.96
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)		\$ 3,378.13	

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
998 E Street, NW
Washington, DC 20463
Tel: Free 800-424-9630
Local 202-219-3420

Type or Print Name of Treasurer Mark A. Ingram	Date 10/30/93
Signature of Treasurer 	

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 1/1/91)

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

(revised 1/1/91)

NAME OF COMMITTEE INDEPENDENT ACTION, INC.		REPORT COVERING PERIOD FROM 1/1/93 TO: 6/30/93	
		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)		26,380.00	26,380.00
ii. Unitemized		70,155.55	70,155.55
iii. Total	[add i and ii] >	96,535.55	96,535.55
b. Political Party Committees		500.00	500.00
c. Other Political Committees (such as PACs)		59,400.00	59,400.00
d. Total Contributions	[add a iii, b and c] >	156,435.55	156,435.55
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.)		51.63	51.63
18. Transfers from Nonfederal Account for Joint Activity		24,000.00	24,000.00
19. Total Receipts	[add 11c, 12, 13, 14, 15, 16, 17, and 18] >	180,487.18	180,487.18
20. Total Federal Receipts	[subtracting 18 from line 19] >	156,487.18	156,487.18
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		62,386.35	62,386.35
ii. Non-Federal Share		26,225.70	26,225.70
b. Other Federal Operating Expenditures		80,213.58	80,213.58
c. Total Operating Expenditures	[Add a i, a ii, and b] >	168,825.63	168,825.63
22. Transfers to Affiliated/Other Party Committees			
23. Contributions to Federal Candidates/Committees and Other Political Committees		2,084.95	2,084.95
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			
30. Total Disbursements	[add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29] >	170,910.58	170,910.58
31. Total Federal Disbursements	[subtract line 21 a i from line 30] >	146,334.88	146,334.88
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		156,435.55	156,435.55
33. Total Contribution Refunds (from line 28d)			
34. Net Contributions (other than loans) (subtract line 33 from 32)		156,435.55	156,435.55
35. Total Federal Operating Expenditures	[add 21 a i and 21 b] >	144,249.93	144,249.93
36. Offsets to Operating Expenditures (from line 15)			
37. Net Operating Expenditures	[subtract line 36 from 35] >	144,249.93	144,249.93

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NAME	EMPLOYER/ OCCUPATION	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Mr. Bruce Aitken 4312 43rd Street, NW Washington, D.C. 20016	Information Requested	06/21/93	\$250.00	\$250.00
Ms. Helen R. Allgrone 1008 Forest Hill Drive Greensboro, W.C. 27110	Information Requested	02/23/93 05/21/93	\$100.00 \$100.00	\$200.00
M. H. Almy 8585 Sturbridge Way #301 Cordova, TN 38018	Information Requested	04/07/93	\$200.00	\$200.00
Mr. Horace Baker 800 Canon Drive Pasadena, CA 91106	CEO	01/21/93	\$200.00	\$200.00
Mr. Richard H. Barsanti 5305 Woodland Avenue Western Spring, IL 60558	Self-employed	05/13/93	\$200.00	\$200.00
Mrs. F. H. Berlin 44 Morehouse Lane Southport, CT 06490	Information Requested	01/12/93 04/26/93	\$250.00 \$500.00	\$750.00
Miss Jean M. Cluett 80 Lyme Rd., Apt. 340 Hanover, NH 03755-1218	Information Requested	05/27/93	\$500.00	\$500.00
Ms. Kelley Coyner 2335 N. 11th St. N. B2 Arlington, VA 22201	Information Requested	04/12/93	\$1,000.00	\$1,000.00
Mr. Stephen Cray PO Box 6 Lyme, NH 03768	Information Requested	06/29/93	\$300.00	\$300.00
Ms. Teena Creagan 4390 Lorcom Lane, No. 607 Arlington, VA 22207	Information Requested	01/08/93 06/21/93	\$100.00 \$200.00	\$300.00
Ms. Jane Danowitz 125 12th Street, NE Washington, DC 20002	Information Requested	06/21/93	\$500.00	\$500.00
Ms. Florence Diamond 800 N. Kenter Avenue Los Angeles, CA 90049	Information Requested	06/01/93	\$250.00	\$250.00
Ms. Mary B. Dillard 1932 North Normandie Avenue Los Angeles, CA 90027	Film Transformation	02/23/93 04/08/93 06/21/93	\$50.00 \$50.00 \$50.00	\$150.00
Ms. Barbara Drake 3701 Connecticut Avenue, NW Apt. 415 Washington, DC 20008	Information Requested	06/18/93	\$200.00	\$200.00
Mr. Al Dvoskin 3050 Chain Bridge Rd, #200 McLean, VA	Information Requested	06/21/93	\$500.00	\$500.00

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NAME	EMPLOYER/ OCCUPATION	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Ms. Sue K. Edwards 9351 La Jolla Farms Rd. La Jolla, CA 92037	Information Requested	06/01/93	\$500.00	\$500.00
Dr. Harold Faber 2850 Artesia Redondo Beach, CA 90278	Self-employed	04/26/93 05/27/93	\$100.00 \$100.00	\$200.00
Ms. Carol B. Ferry Box 657 Scarsdale, NY 10583	Information Requested	04/22/93	\$250.00	\$250.00
Mr. John A. Frantz 812 22nd Avenue Monroe, WI 53566	Information Requested	04/15/93	\$200.00	\$200.00
Ms. Cynthia Friedman 5610 Wisconsin Avenue, #103 Chevy Chase, MD 20815	Friedman & Associates	06/07/93	\$1,000.00	\$1,000.00
Ms. Kathleen A. Gaffney 3402 NE Alameda Street Portland, OR 97212-1804	Information Requested	02/18/93 05/27/93	\$150.00 \$150.00	\$300.00
Ms. Karen Garcia 2222 Carmichael Drive Vienna, VA 22181	Information Requested	06/21/93	\$200.00	\$200.00
Ms. Elinor Goodspeed 1401 W Street, NW, #601 Washington, DC 20005	Information Requested	02/24/93 04/12/93 06/11/93	\$50.00 \$150.00 \$50.00	\$250.00
Mr. Lawrence B. Haley 2604 Le Grande SW Huntsville, AL 35801	Information Requested	05/27/93 06/29/93	\$100.00 \$100.00	\$200.00
Dr. Jean E. Henley 64 Box 2080 North Brookline, ME 04616	None	05/28/93	\$250.00	\$250.00
Mrs. Katherine Herms 4 Chestnut Hill Oxford, OH 45056	Information Requested	04/05/93	\$200.00	\$200.00
Mrs. Lula M. Hile 1200 Earhart Rd, #549 Ann Arbor, MI 48105	Information Requested	01/07/93 02/16/93 04/02/93 05/20/93 06/28/93	\$100.00 \$150.00 \$150.00 \$150.00 \$150.00	\$700.00
Mr. Charles G. Milton 1944 Altozano Drive El Cajon, CA 92020	Information Requested	02/17/93 05/03/93	\$100.00 \$100.00	\$200.00
Mr. John H. Koltvoigt 5418 South State Route 202 Tipp City, OH 45371	The Dolly Toy Co.	06/29/93	\$500.00	\$500.00

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NAME	EMPLOYER/ OCCUPATION	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Mr. Mark Ingram Box 5455 Arlington, VA 22205	Self-employed	06/21/93	\$200.00	\$200.00
Ms. Esther Kaufman 3701 Connecticut Ave, NW #722 Washington, DC 20008	Health & Human Serv.	02/18/93 04/28/93	\$100.00 \$100.00	\$200.00
Mrs. Marlon Kellogg 772 Brush Hill Road Stowe, VT 05672	Information Requested	02/02/93	\$300.00	\$300.00
Mrs. Beatriz V. LaGarde 1135 Orangetown Drive Escandido, CA 92025	Information Requested	01/12/93 03/11/93	\$100.00 \$100.00	\$200.00
Ms. Elizabeth S. Landis 1095 Park Avenue New York, NY 10128	Information Requested	04/21/93 05/07/93 06/03/93	\$100.00 \$50.00 \$50.00	\$200.00
Robert & Helen Lane 558 Chapel Street New Haven, CT 06511	Information Requested	05/03/93 05/09/93	\$200.00 \$500.00	\$700.00
Mr. Reuben Lenske 7243 SE 34th Avenue Portland, OR 97202	Information Requested	01/21/93 05/27/93	\$100.00 \$100.00	\$200.00
Mr. Francis Locke 7368 Westwood Drive Riverside, CA 92504	Retired	02/16/93 04/26/93	\$50.00 \$100.00	\$150.00
Mr. Francis P. Locke 7368 West Wood Drive Riverside, CA 92525	Information Requested	02/02/93 03/04/93 05/28/93	\$25.00 \$100.00 \$100.00	\$225.00
Mr. Henry Lord 313 Audubon Court New Haven, CT 06510	Population Institute	03/01/93 05/07/93	\$3,000.00 \$2,000.00	\$5,000.00
Abbe Lowell 923 15th Street, NW Washington, DC 20005	Information Requested	06/18/93	\$500.00	\$500.00
Mr. Edward F. MacNichol Jr. 45 Brewster Street Cambridge, MA 02138	Information Requested	04/05/93 06/01/93	\$750.00 \$500.00	\$1,250.00
Mr. Scott McDonnell 3812 Van Ness Street, NW Washington, DC 20016	O'Brien, McDonnell & Co.	06/18/93	\$200.00	\$200.00
Ms. Carolyn Meyer Eagle Fork Farm 2681 West Outer Highway 61 Moscow Mills, MD 63362	Retired Teacher	03/01/93 04/06/93 04/23/93	\$500.00 \$300.00 \$500.00	\$1,300.00

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NAME	EMPLOYER/ OCCUPATION	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Mrs. Katherine L. Molina 111 Granite Streetq Rockport, MA 01966	Information Requested	01/12/93	\$75.00	
		05/01/93	\$75.00	
		04/05/93	\$50.00	
		05/03/93	\$25.00	
		05/20/93	\$75.00	\$300.00
Ms. Patay Morris 2660 Peachtree Rd, NW 5E Atlanta, GA 30305	Information Requested	02/02/93	\$100.00	
		04/05/93	\$50.00	
		05/03/93	\$50.00	
		06/30/93	\$100.00	\$300.00
Mr. Kenneth F. Mountcastle 37 Denoke Lane New Cannon, CT 06840	Dean Witter Reynolds	01/26/93	\$200.00	
		03/28/93	\$200.00	
		06/29/93	\$200.00	\$600.00
Mr. Walter Nyberg 5054 S 31st Avenue Minneapolis, MN 55417	Information Requested	02/17/93	\$200.00	\$200.00
Dr. Louis Paul 200 S. Doheny Dr. #205 Beverly Hills, CA 90211	County of Los Angeles	01/12/93	\$150.00	
		02/23/93	\$100.00	\$250.00
Ms. Bernice L. Purcell PO Box 166 Oracle, AZ 85623	Information Requested	01/26/93	\$50.00	
		02/23/93	\$35.00	
		04/05/93	\$35.00	
		05/24/93	\$35.00	
		06/29/93	\$50.00	\$205.00
Ms. Frances L. Quintana 1516 Martin Avenue Aztec, NM 87410	Information Requested	02/24/93	\$50.00	
		04/07/93	\$150.00	
		04/26/93	\$100.00	\$300.00
Mr. William Revelle 2302 Orrington Avenue Evanston, IL 60201	Information Requested	01/29/93	\$250.00	\$250.00
Mr. John Rowe G-224 8104 Highwood Drive Bloomington, MN 55438	Information Requested	01/29/93	\$100.00	
		02/19/93	\$40.00	\$140.00
Mr. Mike Ryan Hessien, McKeasey & Soderberg 403 First St, SE Washington, DC 20003	Hessien, McKeasey & Soderberg	06/21/93	\$500.00	\$500.00
Mr. Leonard R. Sargent Cinnabar Road, Box 677 Corwin Springs, MT 59021	Information Requested	01/08/93	\$200.00	
		04/21/93	\$200.00	\$400.00
Mr. W. Ford Schumann 9612 E. Vereda Solana Scottsdale, AZ 85255	Information Requested	02/24/93	\$500.00	\$500.00

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NAME	EMPLOYER/ OCCUPATION	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Mr. Johnnie Setzer 4342 Hwy 10E P.O. Box 161 Claremont, NC 28610	Information Requested	05/03/93	\$250.00	\$250.00
Mr. Harold Soderberg 1218 Summit Avenue Minneapolis, MN 55403	Information Requested	06/21/93	\$500.00	\$500.00
Mr. Martin Staller 5190 Leverett Lane Fayetteville, NY 13066	Retired	04/12/93 05/05/93	\$100.00 \$100.00	\$200.00
Mrs. John J. Strandberg 2510 Grand Ave #2403 Kansas City, MO 64108	Information Requested	04/08/93	\$300.00	\$300.00
Mrs. Martha W. Tolman One Calvin Circle Evanston, IL 60201	Information Requested	05/07/93	\$1,000.00	\$1,000.00
Mr. Ruth W. Van Doren 5517 NW 97th Street Gainesville, FL 32606	Information Requested	01/12/93 02/18/93 04/06/93 04/23/93 05/24/93	\$75.00 \$50.00 \$75.00 \$75.00 \$75.00	\$350.00
J. Wesley Watkins 1511 K Street, NW #312 Washington, DC 20005	Information Requested	06/21/93	\$200.00	\$200.00
Ms. Dianna Wentz 2344 Great Falls Street Falls Church, VA 22046	DCCC	06/18/93 06/18/93	\$10.00 \$200.00	\$210.00
Mrs. Taggart Whipple Box 457 Oyster Bay, NY 11771	Information Requested	04/06/93	\$250.00	\$250.00
Mr. John White 1616 Sheridan Road Willmette, IL 60091	Information Requested	06/23/93	\$1,000.00	\$1,000.00
Ms. Robin G. Willner 545 West End Ave 2E New York, NY 10024	Information Requested	02/19/93 05/03/93 05/28/93	\$250.00 \$100.00 \$200.00	\$550.00
Mr. Rawson L. Wood P.O. Box 502 Center Harbor, NH 03226	Center Harbor NH	03/18/93	\$500.00	\$500.00
Mr. Robert Bedard 707 - 8th Street, SE, Suite 200 Washington, DC 20003	Self-Employed	06/08/93	\$1,000.00	\$1,000.00
Itemized total this period			\$ 26,380.00	

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INDEPENDENT ACTION, INC. C00139761
FOR PERIOD 01/01/93 TO 06/30/93

SCHEDULE A ITEMIZED RECEIPTS

PAGE 1 of 1
LINE 11.2

NAME	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Georgia Democratic Cmte - Federal 110 Spring Street, #420 Atlanta, GA	06/15/93	\$ 500.00	\$ 500.00

	Itemized total this period	\$ 500.00	

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NAME	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Natl. Rural Letter Carriers PAC 1630 Duke Street, 4th Floor Alexandria, VA 22314	06/29/93	\$1,000.00	\$1,000.00
Supervisors PAC PD Box 23734 Washington, DC 20026-3734	06/21/93	\$ 500.00	\$ 500.00
UAW Com. For Good Government 8000 E Jefferson Avenue Detroit, MI 48214	03/12/93	\$2,500.00	\$2,500.00
Women's Campaign Fund 120 Maryland Ave NE Washington, DC 20002	06/14/93	\$ 500.00	\$ 500.00
Federal Express PAC 2005 Corp. Avenue Memphis, TN 38132	03/08/93	\$1,000.00	\$1,000.00
American Postal Workers PAC 817 - 14th Street, NW Washington, DC 20005	06/18/93	\$1,000.00	\$1,000.00
Parcel Shippers Association PAC 1211 Connecticut Ave, NW #406 Washington, DC 20036	06/21/93	\$ 500.00	\$ 500.00
NEA-PAC 1201 - 16th Street, NW Washington, DC 20036	02/04/93	\$5,000.00	\$5,000.00
IBEW-COPE 1125 - 15th Street NW Washington, DC 20005	02/09/93	\$2,000.00	\$2,000.00
ILGWU-PAC 1710 Broadway New York, NY 10019	05/17/93	\$ 250.00	\$ 250.00
#ATFARMPAC 10087 E. Harvard Avenue Denver, CO 80231	06/15/93	\$ 500.00	\$ 500.00
Independent Insurance Agents of America PAC 600 Pennsylvania Avenue, SE, #200 Washington, DC 20003	03/08/93 06/08/93	\$1,000.00 \$3,000.00	\$4,000.00
Airline Pilots Association PAC 1625 Massachusetts Ave, NW Washington, DC 20036	06/21/93	\$5,000.00	\$5,000.00
AFSDME PAC 1625 I Street, NW Washington, DC 20036	05/27/93	\$5,000.00	\$5,000.00

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NAME	DATE	RECEIPTS THIS PERIOD	RECEIPTS YEAR-TO-DATE
Mechanists PAC 9000 Mechanists Place Upper Marlboro, MD 20772	06/03/93	\$5,000.00	\$5,000.00
Kutak Rock and Campbell PAC 1101 Connecticut Avenue, NW Washington, D.C. 20036	06/22/93 06/22/93	\$ 300.00 \$1,000.00	\$1,300.00
Signalmen Political League PO Box U Mt. Prospect, IL 60056	03/11/93 06/23/93	\$1,000.00 \$ 500.00	\$1,500.00
United Mine Workers PAC 900 15th Street, NW Washington, D.C. 20005	01/08/93 06/30/93	\$ 500.00 \$1,000.00	\$1,500.00
Teamsters -- D.R.I.V.E. PAC 25 Louisiana Avenue NW Washington, DC 20001	03/22/93	\$2,500.00	\$2,500.00
Seafarers Political Activity 5201 Auth Way Camp Springs, MD 20946	06/16/93	\$5,000.00	\$5,000.00
MAPUS-PAC PO Box 16068 8 Herbert Street Alexandria, VA 22305-8600	04/01/93 05/17/93	\$1,000.00 \$ 500.00	\$1,500.00
Indep. Fed'n of Flight Attendants PAC Suite 904 601 24th Street, NW Washington, D.C. 20037	02/09/93 06/18/93	\$ 100.00 \$ 250.00	\$ 350.00
Sheet Metal Workers Inter Assoc. Political Action League 1750 New York Avenue, NW Washington, DC 20006	05/19/93	\$5,000.00	\$5,000.00
Laborer's Political League PAC 905 16th St NW Washington, DC 20006	05/07/93	\$5,000.00	\$5,000.00
Federal Manager Assn PAC 1000 16th St NW #701 Washington, DC 20036	06/21/93	\$ 500.00	\$ 500.00
Responsible Citizens Political League 3 Research Place Rockville, MD 20850	03/19/93	\$1,000.00	\$1,000.00
Public Service Energy & Gas PAC 80 Park Plaza Newark, NJ 07101	06/11/93	\$ 500.00	\$ 500.00

 Itemized total this period \$ 59,400.00

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SCHEDULE A

ITEMIZED RECEIPTS

INDEPENDENT ACTION, INC. C00139741
For Period 1/1/93 to 6/30/93

NAME	SOURCE	DATE	Receipts this Period
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Signet Bank, N.A. Box 25339 Richmond, VA 23260	Interest	1/1 to 6/30	51.63

	Total this period		51.63
			=====

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**METHOD OF ALLOCATION FOR SHARED FEDERAL
AND NON-FEDERAL ADMINISTRATIVE EXPENSES
AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE

INDEPENDENT ACTION, INC.

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) %
 PRESIDENTIAL YEAR (65%)
 ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) %
 OR
 FUNDS EXPENDED:
 ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %
 ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %
 ADJUSTMENTS TO FUNDS EXPENDED:
 ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
 ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL 80 %
 ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL 20 %
 ADJUSTMENTS TO FUNDS EXPENDED:
 ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT (1 POINT)	
2. U.S. SENATE (1 POINT)	
3. U.S. CONGRESS (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	
5. GOVERNOR (1 POINT)	
6. OTHER STATEWIDE OFFICE(S) (1 OR 2 POINTS)	
7. STATE SENATE (1 POINT)	
8. STATE REPRESENTATIVE (1 POINT)	
9. LOCAL CANDIDATES (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)	
12. TOTAL POINTS (LINE 4 PLUS LINE 11)	

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 %

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ALLOCATION RATIOS

NAME OF COMMITTEE
INDEPENDENT ACTION, INC.

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

- Methods of allocation:
- I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
 - II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.
 - III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

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NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Annual Roast, 93. ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED	60%	40%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED		

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE INDEPENDENT ACTION, INC.	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT INDEPENDENT ACTION NON-FEDERAL	DATE OF RECEIPT 3-25-93	\$ 2,000.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN. VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
j) Total Administrative/Voter Drive	2,000			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

NAME OF ACCOUNT INDEPENDENT ACTION NON-FEDERAL	DATE OF RECEIPT 5-18-93	\$ 2,000.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN. VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	2,000			
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN. VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE	4,000			4,000.00
TOTAL THIS PERIOD				

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TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE INDEPENDENT ACTION, INC.	TOTAL AMOUNT TRANSFERRED
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NAME OF ACCOUNT INDEPENDENT ACTION NON-FEDERAL	DATE OF RECEIPT 6-16-93	\$ 20,000.00
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	4,000			
ii) Direct Fundraising (List Events-Amount for Each)				
a) <u>Annual Roast 93</u>		16,000		
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

NAME OF ACCOUNT	DATE OF RECEIPT	\$
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	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	4,000	16,000		20,000.00
TOTAL THIS PERIOD	8,000	16,000		24,000.00

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INDEPENDENT ACTION, INC. CG0139741
For Period 1/1/93 to 6/30/93

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Allnet Communication Svcs Location 1276 Cincinnati, OH 45274	Phone	1/20	192.15	153.72	38.43
		4/20	269.03	215.22	53.81
		6/24	323.78	259.02	64.76
		3/5	543.76	435.01	108.75
AT&T 1550 Wilson Blvd Arlington, VA 22209	Phone	6/24	62.46	49.97	12.49
		5/3	288.85	231.08	57.77
		4/30	171.40	137.12	34.28
BODDES 500 C ST NW Washington, DC 20001	Tax deposit	4/15	341.00	272.80	68.20
Signet Bank Box 25339 Richmond, VA 23260	Bank fees	4/30	39.75	31.80	7.95
		6/30	46.79	37.43	9.36
		1/31	24.48	19.58	4.90
		3/31	46.77	37.42	9.35
		5/28	85.31	68.25	17.06
		2/28	46.74	37.39	9.35
Signet Bank Box 25339 Richmond, VA 23260	Tax deposit	3/15	440.00	352.00	88.00
		2/5	112.00	89.60	22.40
		1/15	1,282.00	1,025.60	256.40
		3/15	1,282.00	1,025.60	256.40
		2/15	1,282.00	1,025.60	256.40
		4/20	1,282.00	1,025.60	256.40
Harriet Kornfeld 1511 K ST NW #723 Washington, DC 20005	Salary	4/1	627.78	502.22	125.56
		4/15	627.75	502.20	125.55
		6/1	627.75	502.20	125.55
		1/15	627.78	502.22	125.56
		1/4	627.78	502.22	125.56
		3/1	627.78	502.22	125.56
		2/15	627.78	502.22	125.56
		2/1	627.78	502.22	125.56
		6/17	627.78	502.22	125.56
		3/15	600.70	480.56	120.14
		5/3	599.78	479.82	119.96
		5/18	601.20	480.96	120.24
		Subtotal of Activity this page			16,058.91

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INDEPENDENT ACTION, INC. CD0139741
For Period 1/1/93 to 6/30/93

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
C&P Telephone Box 657 Baltimore, MD 21265	Phone	2/24	441.73	353.38	88.35
		4/20	775.80	620.64	155.16
		6/9	354.11	283.29	70.82
DC Treasurer Washington, DC	Tax deposit	4/28	93.60	74.88	18.72
		2/15	93.60	74.88	18.72
		6/9	93.60	74.88	18.72
		3/4	130.10	104.08	26.02
		1/20	93.60	74.88	18.72
		4/15	93.60	74.88	18.72
Quick Messenger 1003 K ST NW Washington, DC 20001	Courier	3/8	100.49	80.39	20.10
		5/28	118.70	94.96	23.74
Diane Gould 1511 K ST NW #723 Washington, DC 20005	Salary	2/15	1,126.25	901.00	225.25
		1/15	1,126.25	901.00	225.25
		2/3	1,126.25	901.00	225.25
		1/2	1,126.25	901.00	225.25
		3/1	1,126.25	901.00	225.25
Diane Gould 1511 K ST NW #723 Washington, DC 20005	Reimbursement for Supplies and Travel	4/21	312.78	250.22	62.56
LK1511 Limited Partnership 1511 K St NW Washington, DC 20005	Rent	2/4	1,935.00	1,548.00	387.00
		1/15	1,935.00	1,548.00	387.00
		3/5	1,935.00	1,548.00	387.00
		4/1	1,935.00	1,548.00	387.00
		6/3	5,805.00	4,644.00	1,161.00
General Systems 8306 Old Courthouse Rd Vienna, VA 22182	List maintenance	3/22	796.69	637.35	159.34
		2/5	1,530.78	1,224.62	306.16
		4/16	2,477.46	1,981.97	495.49
		3/8	522.23	417.78	104.45
Virginia Dept Taxation Richmond, VA	Tax deposit	3/29	10.35	8.28	2.07
		4/15	10.45	8.36	2.09
		3/5	140.00	112.00	28.00
		2/15	140.00	112.00	28.00
		1/20	167.97	134.38	33.59

Subtotal of Activity this page

27,673.89 22,139.11 5,534.78

93038680572

INDEPENDENT ACTION, INC. CD0139741
For Period 1/1/93 to 6/30/93

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
State Farm Insurance Bloomington, IL	Insurance	6/23	658.00	526.40	131.60
Provident Insurance Box 511 Narristown, PA 19404	Insurance	3/4 1/20 6/23 4/15 5/3	102.79 213.58 115.89 110.79 106.79	82.23 170.86 92.71 88.63 85.43	20.56 42.72 23.18 22.16 21.36
USPS Washington, DC 20005	Postage	4/26 2/22	145.00 116.00	116.00 92.80	29.00 23.20
Harriet Kornfeld 1511 K ST NW #723 Washington, DC 20005	Reimbursement for Supplies	1/6 1/12 6/14	240.00 191.91 362.05	192.00 153.53 289.64	48.00 38.38 72.41
Subtotal of Activity this page			2,362.80	1,890.24	472.56
Aggregate amount of Administrative Expense			46,095.60		

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INDEPENDENT ACTIDW, INC. 000139741
For Period 1/1/93 to 6/30/93

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Ann Burrola 807 3rd St Herndon, VA 22070	Photographer Annual Roast 93 Event YTD: 670.00	6/25	670.00	402.00	268.00
Balloon Store 139 Kennedy NW Washington, DC 20036	Dinner Expense Annual Roast 93 Event YTD: 1,081.00	6/16	411.00	266.60	164.40
Robert Press 5221 Monroe Pl Bladensburg, MD 20710	Printing Annual Roast 93 Event YTD: 6,753.75	6/9 6/17	1,751.75 3,921.00	1,051.05 2,352.60	700.70 1,568.40
Buck Hill Quartet Washington, DC	Dinner Expense Annual Roast 93 Event YTD: 7,553.75	6/19	800.00	480.00	320.00
Sheraton Washington 2660 Woodley Rd Washington, DC	Dinner expense Annual Roast 93 Event YTD: 27,553.75	6/16	20,000.00	12,000.00	8,000.00
Karen Mulhouser 1225 15th St NW Washington, DC 20005	Reimburse Phone Annual Roast 93 Event YTD: 27,620.00	4/15	66.25	39.75	26.50
Classic DJ's Washington, DC	Dinner Expense Annual Roast 93 Event YTD: 27,795.00	6/21	175.00	105.00	70.00
Ralph Santora 1511 K St NW #723 Washington, DC 20005	Dinner Expense Annual Roast 93 Event YTD: 29,795.00	5/18 6/10	1,000.00 1,000.00	600.00 600.00	400.00 400.00
Projection Inc. Alexandria, VA	Dinner Expense Annual Roast 93 Event YTD: 31,160.60	2/23	1,365.60	819.36	546.24
Mastergraphics Alexandria, VA	Dinner Expense Annual Roast 93 Event YTD: 31,304.35	6/25	143.75	86.25	57.50

Subtotal of Activity by this page

31,304.35 18,782.61 12,521.74

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INDEPENDENT ACTION, INC. C00139741
For Period 1/1/93 to 6/30/93

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Diane Gould 1511 K ST NW #723 Washington, DC 20005	Consulting fee	5/6	2,500.00	1,500.00	1,000.00
	Annual Roast 93	6/1	750.00	450.00	300.00
	Event YTD: 39,554.35	4/1	2,500.00	1,500.00	1,000.00
		6/1	2,500.00	1,500.00	1,000.00
USPS Washington, DC 20005	Postage	6/2	435.00	261.00	174.00
	Annual Roast 93	6/20	620.60	372.36	248.24
	Event YTD: 42,516.45	5/21	1,160.00	696.00	464.00
		4/19	445.50	267.30	178.20
		4/26	261.00	156.60	104.40
		5/28	40.00	24.00	16.00

Subtotal of Activity this page	11,212.10	6,727.26	4,484.84
Total this period	88,612.05	62,386.35	26,225.70
Total this period for the Non-Federal share			26,225.70

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INDEPENDENT ACTION, INC. C00139741

For Period 1/1/93 to 6/30/93

NAME	PURPOSE	DATE	AMOUNT OF EACH PAYMENT THIS PERIOD
US Postal Service Washington, DC 20005	Postage	6/29 2/5	535.00 325.00
Hyatt Hotel New Jersey Ave Washington, DC	Dinner Expense	5/21 3/25 4/21 4/7	836.54 1,000.00 1,000.00 1,000.00
Homert Press 5221 Monroe Pl Bladensburg, MD 20710	Printing	4/7 3/29 3/22 4/23 2/5 4/16 2/19 3/10	829.50 617.60 737.10 1,685.00 1,060.50 927.50 693.00 975.20
Joseph H. Manes 2000 M St. NW #400 Washington, DC 20036	Consulting fee	5/4 2/18 4/6 4/15 6/14 1/15 3/1	2,250.00 2,293.00 2,278.50 2,267.00 2,265.50 2,271.50 2,287.00
Production Solutions 306 W Washington Falls Church, VA 22046	Postage + Mailshop	4/15	1,439.49
Kebes Productions Box 6902 Falls Church, VA 22046	Printing	2/4 6/14 3/22 2/4	1,999.53 1,799.15 1,278.03 1,133.00
Mark Ingram Box 5455 Arlington, VA 22205	Accounting	6/21 4/20 2/5 3/15	3,834.00 900.00 2,538.00 1,485.00
Edward Doyle 1090 Vermont NW Washington, DC 20005	Consulting	6/25 2/24 4/23 6/14 5/19 6/21 3/12 2/5	2,500.00 500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,000.00
Moveable Feast Washington, DC	Dinner Expense	6/19 4/20	2,734.82 1,904.61

2303863576

INDEPENDENT ACTION, INC. 000139741

For Period 1/1/93 to 6/30/93

NAME	PURPOSE	DATE	AMOUNT OF EACH PAYMENT THIS PERIOD
TC Mail	Mailing service	5/18	1,823.88
4584 Beech Rd		3/19	1,723.60
Temple Hills, MD 20748		3/24	970.34
		2/4	1,663.13
		6/21	1,891.08
		3/1	796.74
Zip Mailing	Mailing Service	5/4	639.71
3118 Hubbard Rd			
Landover, MD 20850			
Washington Blade	Advertising	5/28	1,681.77
Washington, DC 20036			
		
	Itemized total this period		77,870.32
			=====

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SCHEDULE B

ITEMIZED DISBURSEMENTS

INDEPENDENT ACTION, INC. C00139741
For Period 1/1/93 to 6/30/93

NAME	PURPOSE	DATE	PAYMENTS THIS PERIOD
Moveable Feast 50 Mass Ave NE Washington, DC 20002	InKind Dinner Expense Women's Campaign Fund	5/20	2,084.95
TOTAL THIS PERIOD			<u>2,084.95</u>

93038680578

**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

11/24/93

First Class Mail

POSTMARKED

Registered/Certified Mail

POSTMARKED

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

E.S.
 PREPARER

11/26/93
 DATE PREPARED

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