

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) INDEPENDENT ACTION, INC.		2. FEC IDENTIFICATION NUMBER C00139741
ADDRESS (number and street) <input checked="" type="checkbox"/> Check if different than previously reported 645 Pennsylvania Ave SE, 2nd Floor		
CITY, STATE and ZIP CODE Washington, DC 20003		
3. <input checked="" type="checkbox"/> 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:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> 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>11/29/94</u> through <u>12/31/94</u>		
6. (a) Cash on Hand January 1, 1994		\$ 966.90
(b) Cash on Hand at Beginning of Reporting Period	\$ 17.82	
(c) Total Receipts (from Line 10)	\$ 9,243.66	\$ 347,631.21
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 9,261.28	\$ 348,598.11
7. Total Disbursements (from Line 30)	\$ 8,750.03	\$ 348,086.86
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 511.25	\$ 511.25
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 20463 Toll Free 800-424-9600 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 10,173.69	

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 Mark Ingram		Date 1/30/95
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.

--	--	--	--	--	--	--	--	--	--

9 5 0 3 7 6 4 5 9 7

SCHEDULE A

ITEMIZED RECEIPTS

PAGE 1 of 1
LINE 17

INDEPENDENT ACTION, INC. C00139741
For Period 11/29/94 to 12/31/94

NAME	SOURCE	DATE	Receipts this Period
Signet Bank, N.A. Box 25339 Richmond, VA 23260	Interest	12/30	3.66
Total this period			3.66

9 5 0 3 7 0 4 0 0 9 9

INDEPENDENT ACTION, INC. C00139741
For Period 11/29/94 to 12/31/94

NAME	PURPOSE	DATE	Total Amount	Federal Share	Non-Federal Share
Ralph Santora 1511 K ST NW #723 Washington, DC 20005	Salary	12/2 12/19	627.75 627.75	502.20 502.20	125.55 125.55
Ralph Santora 1511 K ST NW #723 Washington, DC 20005	Reimburse for Supplies	12/28	93.12	74.50	18.62
Edward Coyle 1511 K St NW #723 Washington, DC 20005	Salary	12/8 12/12	1,534.44 1,534.44	1,227.55 1,227.55	306.89 306.89
Signet Bank Washington, DC 20005	Bank fees	12/31	385.47	308.38	77.09
Bell Atlantic Box 657 Baltimore, MD 21265	Phone	12/19	369.82	295.86	73.96
Mark Ingram Box 5455 Arlington, VA 22205	Consulting	12/8	1,542.00	1,233.60	308.40
Subtotal of Activity this page			6,714.79	5,371.83	1,342.96
Total this period			6,714.79	5,371.83	1,342.96
Total this period for the Non-Federal share					1,342.96
Aggregate amount of administrative expense reported 11/28/94			218,167.96		
Add: Subtotal from this page			6,714.79		
Total of aggregate amount of admin expense			224,882.75		

2
3
4
5
6
7
8
9
0
1
2
3
4
5
6
7
8
9
0

SCHEDULE B

ITEMIZED DISBURSEMENTS

~~INDEPENDENT ACTION, INC.~~ C00139741 -
For Period 11/29/94 to 12/31/94

NAME	PURPOSE	DATE	PAYMENTS THIS PERIOD
Farber for Congress Box 6190 Santa Anna, CA 92706	Contribution CA-43, Debt Retirement	12/8	2,000.00
TOTAL THIS PERIOD			2,000.00

2 3 3 3 4 4 3 0 1

INDEPENDENT ACTION, INC. C00139741
For Period 11/29/94 TO 12/31/94

NAME OF CREDITOR	BEGINNING BALANCE	AMOUNT INCURRED	PAYMENT	CLOSING BALANCE
T/C Mailing, Inc. 4584 Beech Rd Temple Hills, MD 20748 Purpose: Mailing Service	172.25	0.00	0.00	172.25
Joseph Manes Consulting 2000 M St #400 Washington, DC 20036 Purpose: Consulting	7,250.00	0.00	0.00	7,250.00
Kabco 6200 Sandstone Way Clifton, VA 22024 Purpose: Printing	0.00	2,060.00	0.00	2,060.00
General Systems 8306D Old Courthouse Rd Vienna, VA 22180 Purpose: File maintenance	691.44	0.00	0.00	691.44
Total this period				10,173.69
Total Outstanding Loans				0.00
Total to Summary Page				10,173.69

1
2
3
4
5
6
7
8
9
0
1
2
3
4
5
6
7
8
9
0

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
1-31-95

No Postmark

Postmark Illegible

Received from the House Office of Records DATE OF RECEIPT
and Registration

Received from the Senate Office of Public DATE OF RECEIPT
Records

Other (Specify): POSTMARKED

and/or DATE OF RECEIPT

MMR

PREPARER

2-3-95

DATE PREPARED

95037643503