

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
MAIL ROOM

OCT 16 9 08 AM '96

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)  
**Clean Up Congress**

ADDRESS (number and street)  Check if different than previously reported  
**313 S. Blount St., Suite D**

CITY, STATE and ZIP CODE  
**Raleigh, NC 27601-1876**

2. FEC IDENTIFICATION NUMBER  
**100245456**

3.  This committee has qualified as a multi-candidate committee. (see FEC FORM 1M)

## 4. TYPE OF REPORT

(B)  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

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
4-1-96 through 6-30-96		
6. (a) Cash on Hand January 1, 19__		\$ 691.68
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,955.75	
(c) Total Receipts (from Line 19)	\$ 82,779.00	\$ 90,058.17
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 90,734.75	\$ 90,749.85
7. Total Disbursements (from Line 30)	\$ 106,114.33	\$ 106,129.33
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ -15,379.58	\$ -15,379.48
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 0.0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ 5,000	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20543  
Toll Free 800-426-9522  
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  
**Abner L. Holton**

Signature of Treasurer  
*Abner L. Holton*

Date  
**7-15-96**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. § 1171.

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

(revised 1/1/91)

NAME OF COMMITTEE

*Clean Up Congress*

REPORT COVERING PERIOD

FROM 4-1-96 TO 6-30-96

TO 6-30-96

**I. Receipts**

	COLUMN A Total This Period	COLUMN B Calendar Year	
19. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	1900	1900	11(a)(i)
ii. Unitemized	74,327.89	74,327.89	11(a)(ii)
iii. Total (add i and ii) >	76,227.89	76,227.89	11(a)(iii)
b. Political Party Committees	0		11(b)
c. Other Political Committees (such as PACs)	5000.00	5000.00	11(c)
d. Total Contributions (add b, c and d) >	81,227.89	81,227.89	11(d)
20. Transfers From Affiliated/Other Party Committees	0	0	12
21. All Loans Received	7000.00	7000.00	13
22. Loan Repayments Received	0	0	14
23. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	540.00	1819.17	15
24. Refunds of Contributions Made To Federal Candidates and Other Political Committees	0	0	16
25. Off or Federal Receipts (Dividends, Interest, etc.)	11.11	11.11	17
26. Transfers from Nonfederal Account for Joint Activity	0	0	18
27. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	88,779.00	90,058.17	19
28. Total Federal Receipts (subtract line 18 from line 19) >	88,779.00	90,058.17	20

**II. Disbursements**

21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule HA)			
i. Federal Share	0	0	21(a)(i)
ii. Non-Federal Share	0	0	21(a)(ii)
b. Other Federal Operating Expenditures	18498.14	18,513.14	21(b)
c. Total Operating Expenditures (add a, b, and c) >	18498.14	18,513.14	21(c)
22. Transfers to Affiliated/Other Party Committees	0	0	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	0	23
24. Independent Expenditures (use Schedule E)	85616.19	85616.19	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0	25
26. Loan Repayments Made	2000.00	2000.00	26
27. Loans Made	0	0	27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees	0	0	28(a)
b. Political Party Committees	0	0	28(b)
c. Other Political Committees (such as PACs)	0	0	28(c)
d. Total Contribution Refunds (add a, b and c) >	0	0	28(d)
29. Other Disbursements	0	0	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	106614.33	106129.33	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	106614.33	106129.33	31

**III. Net Contributions/Operating Expenditures**

32. Total Contributions (other than loans) (from line 11d)	81227.89	81227.89	32
33. Total Contribution Refunds (from line 28d)	0	0	33
34. Net Contributions (other than loans) (subtract line 33 from 32)	81227.89	81227.89	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	18498.14	18513.14	35
36. Offsets to Operating Expenditures (from line 15)	540.00	1819.17	36
37. Net Operating Expenditures (subtract line 35 from 36) >	17958.14	16693.97	37

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

*Itemized Operating Expenditures*

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

PAGE 1 OF 1  
FOR LINE NUMBER 2167

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)

*Clean Up Congress*

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
<i>Jim Amersbacher 29 Ransdell Ave. Fairfield, CT 06430</i>	Purpose of Disbursement: <i>travel</i> Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year): <i>7-31-96</i>	Amount of Each Disbursement This Period: <i>\$85.85</i>
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	<i>\$81.85</i>
TOTAL This Period (last page this line number only)	<i>18,498<sup>14</sup></i>

