REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

FEB 5 12 16 PM '97

C00200329 120696 P 246

IOWA FARM BUREAU FEDERATION PO
LITICAL ACTION COMMITTEE/FB PA
5400 UNIVERSITY AVENUE
WEST DES MOINES IA 50265

2. FEC IDENTIFICATION NUMBER
C00200329

3. [X] This committee 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

[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 11/26/96 through 12/31/96		
6. (a)	Cash on Hand January 1, 1996		$96258.69
(b)	Cash on Hand at Beginning of Reporting Period	546882.70	
(c)	Total Receipts (from Line 19)	$7029.69	$72282.37
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$53912.39	$168541.06
7.	Total Disbursements (from Line 30)	$12016.50	$126645.17
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$41895.89	$41895.89
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)	137.00	

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
RICHARD D. HARRIS

Signature of Treasurer

Date 1-31-97

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

FEC FORM 3X
(Revised 9/93)

OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
Iowa Farm Bureau Federation Political Action Com

REPORT COVERING PERIOD
FROM 11/26/96 TO: 12/31/96

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	-0-	Ø	11(a)(i)
ii. Unitemized	$66 $0.00	69464.52	11(a)(ii)
iii. Total of contributions from individual ..... (add i and ii)	$6610.00	$69464.52	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	11(c)
d. Total Contributions ..... (add a iii, b and c)	$6610.00	$69464.52	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	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$419.69	$2817.85	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)	$7029.69	$72282.37	19
20. Total Federal Receipts ..... (subtract line 18 from line 19)	$7029.69	$72282.37	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	$2666.10	$18089.30	21(b)
c. Total Operating Expenditures ..... (add a i, a ii, and b)	$2666.10	$18089.30	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$1948.78	$20332.59	23
24. Independent Expenditures (use Schedule E)	$0.00	$5479.42	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))	$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 Contribution Refunds ..... (add a, b and c)	$0.00	$0.00	28(d)
29. Other Disbursements	$7401.62	$82743.86	29
30. Total Disbursements ..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$12016.50	$126645.17	30
31. Total Federal Disbursements ..... (subtract line 21 a ii from line 30)	$12016.50	$126645.17	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$6610.00	$69464.52	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$6610.00	$69464.52	34
35. Total Federal Operating Expenditures ..... (add 21 a i and 21 b)	$2666.10	$18089.30	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00	36
37. Net Operating Expenditures ..... (subtract line 36 from 35)	$2666.10	$18089.30	37

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 1
Other Receipts FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Iowa Farm Bureau Federation Political Action Com CO0200329

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
FBL Money Market 5400 University Avenue West Des Moines, IA 50266- Receipt for [ ] Aggregate YTD > $294.29	No Recorded Employer No Recorded Occupation 10/31/96 interest	11/30/96	$30.62 PURPOSE BELOW
FBL Money Market 5400 University Avenue West Des Moines, IA 50266- Receipt for [ ] Aggregate YTD > $320.88	No Recorded Employer No Recorded Occupation	11/30/96	$26.59 PURPOSE BELOW
FBL Money Market 5400 University Avenue West Des Moines, IA 50266- Receipt for [ ] Aggregate YTD > $355.02	No Recorded Employer No Recorded Occupation	12/31/96	$34.14 PURPOSE BELOW
Firstar Bank of Des Moines PO Box 906 Des Moines, IA 50304- Receipt for [ ] Aggregate YTD > $2245.58	PURPOSE BELOW 10-31-96 interest	11/30/96	$111.09
Firstar Bank of Des Moines PO Box 906 Des Moines, IA 50304- Receipt for [ ] Aggregate YTD > $2350.05	PURPOSE BELOW	11/30/96	$104.47
Firstar Bank of Des Moines PO Box 906 Des Moines, IA 50304- Receipt for [ ] Aggregate YTD > $2462.83	PURPOSE BELOW	12/31/96	$112.78

SUBTOTAL of Receipts This Page.....> $419.69

TOTAL This Period.....> $419.69

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF 1
Operating Expenditures FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
Iowa Farm Bureau Federation Political Action Com CO0200329

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	printing voter cards Disbursement for [X]General	11/26/96	$0.03
FBMC 5400 University Avenue West Des Moines, IA 50266-	10/96 wpc - 374 minutes Disbursement for [X]General	11/30/96	$426.67
FBMC 5400 University Avenue West Des Moines, IA 50266-	11/96 word processing-146 minutes Disbursement for [X]Other	12/31/96	$128.11
FBMC 5400 University Avenue West Des Moines, IA 50266-	refund of postage overcharge Disbursement for [X]General	12/21/96	$-16.71
Firstar Bank of Des Moines PO Box 906 Des Moines, IA 50304-	bank charges Disbursement for [X]Other	11/30/96	$31.50
Firstar Bank of Des Moines PO Box 906 Des Moines, IA 50304-	bank charges Disbursement for [X]Other	12/31/96	$31.50
Firstar Bank of Des Moines PO Box 906 Des Moines, IA 50304-	1120 federal tax deposit Disbursement for [X]General	12/12/96	$845.00
Meriwether, Wilson and Company 1200 - 35th Street, Suite 400 W Des Moines, IA 50265-	audit fees Disbursement for [X]Other	12/31/96	$1220.00

SUBTOTAL of Disbursements This Page.....> $2666.10

TOTAL This Period.....> $2666.10

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF 1
Contributions to Candidates/Committees FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
Iowa Farm Bureau Federation Political Action Com C00200329

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Ganske-voter cards Disbursement for [X]General	11/26/96	$1948.78

Congressional District IA 04

SUBTOTAL of Disbursements This Page.....> $1948.78

TOTAL This Period.....> $1948.78

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF 3
Other Disbursements FOR LINE NUMBER 29

NAME OF COMMITTEE(in Full)
Iowa Farm Bureau Federation Political Action Com CO0200329

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Zieman-votercards Disbursement for [X]General	11/26/96	$250.35
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Behn-votercards Disbursement for [X]General	11/26/96	$250.35
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-King-votercards Disbursement for [X]General	11/26/96	$250.35
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Kibbie-votercards Disbursement for [X]General	11/26/96	$250.35
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Priebe-votercards Disbursement for [X]General	11/26/96	$352.83
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Boggess-votercards Disbursement for [X]General	11/26/96	$179.58
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Greig-votercards Disbursement for [X]General	11/26/96	$205.83
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Redwine-votercards Disbursement for [X]General	11/26/96	$250.35
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Angelo-votercards Disbursement for [X]General	11/26/96	$352.83
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Hedge-voter cards Disbursement for [X]General	11/26/96	$250.35
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Bartz-voter card Disbursement for [X]General	11/26/96	$205.83

SUBTOTAL of Disbursements This Page.....> $2799.00

TOTAL This Period.....>

NAME OF COMMITTEE(in Full)
Iowa Farm Bureau Federation Political Action Com CO0200329

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Fraise-voter cards Disbursement for [X]General	11/26/96	$205.83
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Husak-voter cards Disbursement for [X]General	11/26/96	$456.99
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Carroll-Sorting Disbursement for [X]General	11/26/96	$218.69
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Angelo-voter cards Disbursement for [X]General	11/26/96	$303.21
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	inkind-Bartz-voter cards Disbursement for [X]General	11/26/96	$146.85
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Behn-voter cards Disbursement for [X]General	11/26/96	$224.28
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind-Boggess-voter card s Disbursement for [X]General	11/26/96	$104.66
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Carroll - voter cards Disbursement for [X]General	11/26/96	$156.20
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Fraise - voter c ards Disbursement for [X]General	11/26/96	$133.50
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Greig - voter ca rds Disbursement for [X]General	11/26/96	$128.69
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Hedge - voter ca rds Disbursement for [X]General	11/26/96	$208.80

SUBTOTAL of Disbursements This Page.....> $2287.70

TOTAL This Period.....>

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 3 OF 3
Other Disbursements FOR LINE NUMBER 29

NAME OF COMMITTEE(in Full)
Iowa Farm Bureau Federation Political Action Com CO0200329

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Husak - voter ca rds Disbursement for [X]General	11/26/96	$684.00
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Kibbie - voter c ards Disbursement for [X]General	11/26/96	$184.23
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - King - voter car ds Disbursement for [X]General	11/26/96	$184.76
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Priebe - voter c ards Disbursement for [X]General	11/26/96	$289.96
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Redwine - voter cards Disbursement for [X]General	11/26/96	$166.07
Communications Providers, Inc. 5400 University Avenue West Des Moines, IA 50266-	Inkind - Zieman - voter c ards Disbursement for [X]General	11/26/96	$254.45
Mailtech & Company PO Box 7266 Des Moines, IA 50309-	inkind-Husak-mail service s Disbursement for [X]General	11/26/96	$551.45

SUBTOTAL of Disbursements This Page.....> $2314.92

TOTAL This Period.....> $7401.62

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 9.0
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Iowa Farm Bureau Federation Political Action Committee				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Communications Providers, Inc. 5400 University avenue West Des Moines, Iowa 50266	3,169.66		3,169.66	
Nature of Debt (Purpose): Inkind-State Candidates-voter cards				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Treasurer - State of Iowa PO Box 10468 Des Moines, Iowa 50306		127.00		127.00
Nature of Debt (Purpose): Ia Corp Tax- y/e 9-30-96				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	127.00
2) TOTALS This Period (last page in this line only)	127.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	127.00

FE8AN135

FIRSTAR

FIRSTAR BANK IOWA, N.A.
POST OFFICE BOX 836
DES MOINES, IA 50304-0836

FOR INQUIRIES, PERSONAL
BANKING AND 24 HOUR ACCOUNT
INFORMATION CALL: 1-515-288-2265
OUTSIDE DES MOINES:1-800-236-5600

ENC: 17
CYL: 30
SLC: 005
LOC: 054

IOWA FARM BUREAU FEDERATION
POLITICAL ACTION COMMITTEE
5400 UNIVERSITY AVE
W DES MOINES IA 50266-5950

COMMERCIAL CHECKING

Account Number	*Account Title*
149336	IOWA FARM BUREAU FEDERATION POLITICAL ACTION COMMITTEE

Account Summary • *This statement is for the period from Dec. 1, 1996 thru Dec. 31, 1996.*

Beginning Balance on 12/ 1/96	$13,877.36	Number of Enclosures	17
Deposits and Other Additions	8,982.78		
Checks	16,101.52		
Other Deductions and Withdrawals	0.00		
Service Charges and Fees	0.00		
Ending Balance on 12/31/96	$6,758.62		

Deposits and Other Additions

Date	*Transaction Description*	*Amount*
Dec. 9	Deposit	1,863.00
Dec. 9	Deposit	2,514.78
Dec. 11	Deposit	726.00
Dec. 13	Deposit	598.00
Dec. 16	Deposit	890.00
Dec. 19	Deposit	256.00
Dec. 20	Deposit	269.00
Dec. 23	Deposit	154.00
Dec. 26	Deposit	210.00
Dec. 30	Deposit	502.00
Dec. 9	Miscellaneous Credit	1,000.00
Total Deposits and Other Additions		$8,982.78

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Continued

EQUAL HOUSING LENDER

MEMBER FDIC

FIRSTAR

Checks

Date Paid	Check #	Amount	Date Paid	Check #	Amount
Dec. 10	3311	5,244.42	Dec. 6	3314	426.67
Dec. 10	3312	551.45	Dec. 6	3315	235.00
Dec. 6	3313	8,798.98	Dec. 12	3316	845.00

*** Indicates one or more missing checks.

Total Checks $16,101.52

Daily Balance

Date	Balance	Date	Balance
Dec. 1	13,877.36	Dec. 16	5,367.62
Dec. 6	4,416.71	Dec. 19	5,623.62
Dec. 9	9,794.49	Dec. 20	5,892.62
Dec. 10	3,998.62	Dec. 23	6,046.62
Dec. 11	4,724.62	Dec. 26	6,256.62
Dec. 12	3,879.62	Dec. 30	6,758.62
Dec. 13	4,477.62		

YOUR BUSINESS DEMANDS A COMPREHENSIVE BANKING RELATIONSHIP WHICH RECOGNIZES AND RESPONDS TO YOUR INDIVIDUAL BUSINESS NEEDS. ALL FIRSTAR BUSINESS RELATIONSHIPS ARE FOUNDED ON OUR COMMITMENT TO ACCESSIBILITY, RESPONSIVENESS, CONFIDENTIALITY AND ULTIMATE CUSTOMER SATISFACTION. CALL US AT 1-800-236-5800 WITH QUESTIONS ABOUT OUR VARIETY OF SOPHISTICATED FINANCIAL SERVICES. (LOCAL DES MOINES CUSTOMERS CALL 288-2265)

End of Statement

EQUAL HOUSING LENDER

MEMBER FDIC

FIRSTAR

FIRSTAR BANK IOWA, N.A.
POST OFFICE BOX 836
DES MOINES, IA 50304-0836

FOR INQUIRIES, PERSONAL
BANKING AND 24 HOUR ACCOUNT
INFORMATION CALL: 1-515-288-2265
OUTSIDE DES MOINES:1-800-236-5800

NC: 0
YL: 29
LC: 078
DC: 059

IOWA FARM BUREAU FEDERATION
POLITICAL ACTION COMMITTEE
5400 UNIVERSITY AVE
W DES MOINES IA 50266-5950

BUSINESS INVESTOR'S MMKT

Account Number	Account Title
1976018	IOWA FARM BUREAU FEDERATION POLITICAL ACTION COMMITTEE

This statement is for the period from Nov. 30, 1996 thru Dec. 31, 1996.

Date	Transaction Description	Deposits	Withdrawals	Balance
Nov. 30	Beginning Balance			27,970.78
Dec. 9	Miscellaneous Deduction		1,000.	26,970.78
Dec. 31	Interest Paid	112.78		27,083.56
Dec. 31	5.00 % STATE SALES TAX		1	27,082.06
Dec. 31	Monthly Maintenance Fee		301	27,052.06
Dec. 31	Ending Balance			27,052.06

Number of Enclosures	0	Annual Percentage Yield Earn	4.82%
Service Charges and Fees	$30.00	Interest Earned this Statement period	$112.78
		Year-To-Date Interest Paid	$2,462.83

10000648 9054

End of Statement

MEMBER FDIC

Farm Bureau Mutual Funds
5400 University Avenue, West Des Moines, Iowa 50266-5997
FBL MONEY MARKET FUND
800-247-4170

IDENT.OR SOC.SEC.NO. 42-1285209
ACCOUNT NO. 00000011165
ALPHA FEDERIOWAF
REP. 01131

CONFIRMATION OF TRANSACTIONS

NOTE: REFER TO YOUR ACCOUNT NO. IN ALL CORRESPONDENCE, AND ADDRESS TO:
FBL INVESTMENT ADVISORY SERVICES, INC.
Transfer Agent
5400 University Avenue
West Des Moines, Iowa 50266

IOWA FARM BUREAU FEDERATION
POLITICAL ACTION COMMITTEE
5400 UNIVERSITY AVENUE
WEST DES MOINES IA 50266-5950

CONFIRM DATE	TRADE DATE	TRANSACTION	DOLLAR AMOUNT OF TRANSACTION	SHARE PRICE	SHARES THIS TRANSACTION	TOTAL SHARES OWNED
		BEGINNING BALANCE				9,399.180
12/31	12/31	INCOME REINVEST	34.14	1.000	34.140	9,433.320
		ENDING BALANCE				9,433.320

THE AVERAGE ANNUALIZED YIELD FOR THE FUND WAS 3.90%
FOR THE 34 DAY DIVIDEND PERIOD (11/28/96-12/31/96)

WHEN THIS STATEMENT IS MARKED 1099, THE INFORMATION BELOW WILL BE FILED WITH THE INTERNAL REVENUE SERVICE PURSUANT TO FEDERAL LAW IDENT.NO. 42-1156683	YOUR PAYMENT OPTION IS		IN CERTIFICATE FORM - NON CERTIFICATE FORM - TOTAL SHARES OWNED	
	INCOME DIVIDENDS	CAPITAL GAINS		
	REINVEST	REINVEST	9,433.320	9,433.320

TOTAL DIVIDENDS AND OTHER DISTRIBUTIONS	LONG TERM CAPITAL GAINS DISTRIBUTION	INCOME DIVIDENDS	DIVIDENDS QUALIFYING FOR EXCLUSION	DIVIDENDS NOT QUALIFYING FOR EXCLUSION
355.02		355.02		

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 1-31-97
☐	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

K.O.
PREPARER

2-6-97
DATE PREPARED

FEC FORM 70-2 (12/92)