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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full) Sprint Political Action Committee	
ADDRESS (number & street) [ ] Check if different than previously reported 2330 Shawnee Mission Parkway	2. FEC IDENTIFICATION NUMBER C00089342
CITY, STATE and ZIP CODE Westwood, KS 66205	3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report — Monthly Report Due On: [ ] Feb. 20 [ ] June 20 [ ] October 20
[ ] July 15 Quarterly Report — [ ] March 20 [ ] July 20 [ ] November 20
[ ] October 15 Quarterly Report — [ ] April 20 [ ] Aug. 20 [ ] December 20
[ ] January 31 Year End Report — [ ] May 20 [ ] Sept. 20 [X] January 31
[ ] July 31 Mid Year Report (Non-election Year Only)
[ ] Termination Report
[ ] Twelfth day report preceding _____ election (Type of 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 [X]

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		$108,749.03
(b) Cash on Hand at Beginning of Reporting Period	$54,906.65	
(c) Total Receipts (from Line 19)	$7,408.79	$169,816.41
(d) Subtotal (add Lines 6(b) & 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$62,315.44	$278,565.44
7. Total Disbursements (from Line 30)	$6,000.00	$220,250.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$56,315.44	$56,315.44
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)		

For further info 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
John Quackenbush

Signature of Treasurer

Date 1/23/97

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 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Sprint Political Action Committee

REPORT COVERING PERIOD FROM TO

	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)	$196.50	$7,390.04
ii. Unitemized	$6,960.29	$159,136.10
iii. Total (add i and ii)	$7,156.79	$166,526.14
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c)	$7,156.79	$166,526.14
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.)	$252.00	$3,290.27
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$7,408.79	$169,816.41
20. Total Federal Receipts (subtract line 18 from line 19)	$7,408.79	$169,816.41
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures		
c. Total Operating Expenditures (add a i, a ii and b)	$0.00	$0.00
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees	$6,000.00	$220,250.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Sched. F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions to:		
a. Individuals/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)	$0.00	$0.00
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$6,000.00	$220,250.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$6,000.00	$220,250.00
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	$7,156.79	$166,526.14
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	$7,156.79	$166,526.14
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$0.00	$0.00
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00
37. Net Operating Expenditures (subtract line 36 from 35)	$0.00	$0.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Sprint Political Action Committee FOR LINE NUMBER 23

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.

NO.	FULL NAME	MAILING ADDRESS AND ZIP CODE	PURPOSE OF DISBURSEMENT	DATE OF DISBURSEMENT (month/day/year)	AMT. OF EACH DISBURSEMENT THIS PERIOD
1	Gordon Smith for U.S. Senate Committee, Inc.	5285 Meadows Rd., STE 181 Lake Oswego, OR 97035	Contribution Gordon Smith OR/R General '96	12/9/96	$1,000.00
2	Burr for Congress Committee	P.O. Box 5732 Winston-Salem, NC 27113	Contribution Richard Burr NC/R/05 General '96	12/10/96	($1,000.00)
3	Brady for Congress	P.O. Box 8277 The Woodlands, TX 77387	Contribution Kevin Brady TX/R/08 Retirement of '96 debt - General	12/17/96	$1,000.00
4	98 Leadership PAC	515 King St., Suite 420 Alexandria, VA 22314	Contribution 98 Leadership PAC R-House 98 primary	12/23/96	$5,000.00
5			Contribution		
6			Contribution		
			TOTAL THIS PERIOD		$6,000.00

SCHEDULE A

Sprint Political Action Committee

ITEMIZED RECEIPTS

FOR LINE NUMBER 11 a i

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NO.	NAME (Last, First M.)	MAILING ADDRESS AND ZIP	EMPLOYER	DATE OF CONTRIB.	AMOUNT OF EACH RECEIPT THIS PERIOD
1	D'Anne H. Daniels	330 South Valley View Blvd. Las Vegas, NV 89152	Sprint, Inc. Manager	Bi-weekly Payroll Ded. $10.00 Per Check	$20.00
		Aggregate Y-T-D = $240.00			
2	Lou Eromert	7892 Aspect Way Las Vegas, NV 89129	Sprint, Inc. Vice President	Bi-weekly Payroll Ded. $10.00 Per Check	$20.00
		Aggregate Y-T-D = $240.00			
3	Kip A. Kramer	2549 Seascape Drive Las Vegas, NV 89128	Sprint, Inc. Vice President	Bi-weekly Payroll Ded. $10.00 Per Check	$20.00
		Aggregate Y-T-D = $240.00			
4	Margaret A. McMillan	6685 Schuster St. Las Vegas, NV 89118	Sprint, Inc. Manager	Bi-weekly Payroll Ded. $10.00 Per Check	$20.00
		Aggregate Y-T-D = $240.00			
5	Tracy L. Ruiz	8115 N. Tioga Way Las Vegas, NV 89131	Sprint, Inc. Manager	Bi-weekly Payroll Ded. $10.00 Per Check	$20.00
		Aggregate Y-T-D = $240.00			
6	Michael L. Seitz	319 Abbey Rd. Kingsport, TN 37663	Sprint, Inc. zz(JOB TITLE)zz	Bi-weekly Payroll Ded. $10.00 Per Check	$20.00
		Aggregate Y-T-D = $240.00			
7	Donna L. Sprinkle	4513 Alta Drive Las Vegas, NV 89107	Sprint, Inc. Engineer	Bi-weekly Payroll Ded. $10.00 Per Check	$10.00
		Aggregate Y-T-D = $230.00			
8	Linda C. Stiner	4710 Barclaway Las Vegas, NV 89117	Sprint, Inc. Manager	Bi-weekly Payroll Ded. $10.00 Per Check	$20.00
		Aggregate Y-T-D = $240.00			
9	Tom Jones	8601 A Cima Oak Lane Austin, TX 78759	Sprint, Inc. Vice President	Bi-weekly Payroll Ded. $10.00 Per Check	$17.50
		Aggregate Y-T-D = $402.50			
10	Charles Mercer	5320 Singleton St. Indianapolis, IN 46227	Sprint, Inc. Director	Bi-weekly Payroll Ded. $10.00 Per Check	$10.00
		Aggregate Y-T-D = $240.00			
11	Darrell Kelley	555 Lake Border Drive Apopka, FL 32703	Sprint, Inc. President	Bi-weekly Payroll Ded. $10.00 Per Check	$10.00
		Aggregate Y-T-D = $230.00			
12	Robert James Kelly	390 N 30 St. Newark, OH 43055	Sprint, Inc. Manager	Bi-weekly Payroll Ded. $9.00 Per Check	$9.00
		Aggregate Y-T-D = $225.00			
			TOTAL THIS PERIOD		$196.50

SCHEDULE A

Sprint Political Action Committee

ITEMIZED RECEIPTS

FOR LINE NUMBER 17

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NO.	FULL NAME	MAILING ADDRESS AND ZIP	EMPLOYER	DATE OF CONTRIB.	AMOUNT OF EACH RECEIPT THIS PERIOD
1	Commerce Bank	P.O. Box 419248 Kansas City, MO 64141-7248	bank interest	12/31/96	$252.00
		Aggregate Y-T-D = $3,290.27			
2					
		Aggregate Y-T-D = $0.00			
3					
		Aggregate Y-T-D = $0.00			
4					
		Aggregate Y-T-D = $0.00			
5					
		Aggregate Y-T-D = $0.00			
6					
		Aggregate Y-T-D = $0.00			
7					
		Aggregate Y-T-D = $0.00			
8					
		Aggregate Y-T-D = $0.00			
9					
		Aggregate Y-T-D = $0.00			
10					
		Aggregate Y-T-D = $0.00			
11					
		Aggregate Y-T-D = $0.00			
12					
		Aggregate Y-T-D = $0.00			
13					
		Aggregate Y-T-D = $0.00			
				TOTAL THIS PERIOD	$252.00

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 1-24-97
☐	First Class Mail	POSTMARKED
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SEL

PREPARER

1-24-97

DATE PREPARED

FEC FORM 70-2 (12/92)