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)
National Association of Convenience Stores PAC

ADDRESS (number and street) ☐ Check if different than previously reported
1605 King Street

CITY, STATE and ZIP CODE
Alexandria, VA 22314

FEDERAL ELECTION COMMISSION

2. FEC IDENTIFICATION NUMBER
C00126763

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
Already Qualified

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 11/24/98 through 12/31/98		
6. (a) Cash on Hand January 1, 19 98		$ 540,206.01
(b) Cash on Hand at Beginning of Reporting Period	$ 368,264.33	
(c) Total Receipts (from Line 19)	$ 91,030.54	$ 449,424.85
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 459,294.87	$ 989,630.86
7. Total Disbursements (from Line 30)	$ 19,688.74	$ 550,024.73
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 439,606.13	$ 439,606.13
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 11,068.00	

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
Marc N. Katz

Signature of Treasurer

Date 1/25/99

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)

4-00173

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

(revised 1/1/91)

NAME OF COMMITTEE **National Association of Convenience Stores PAC**

REPORT COVERING PERIOD FROM 11/24/98 TO: 12/31/98

	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)	74,504.00	349,084.50	11(a)(i)
ii. Unitemized	455.00	58,202.50	11(a)(ii)
iii. Total (add i and ii) ➤	74,959.00	407,287.00	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	4,000.00	13,750.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	78,959.00	421,037.00	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	2,000.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	12,071.54	26,387.85	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) ➤	91,030.54	449,424.85	19
20. Total Federal Receipts (subtract line 16 from line 19) ➤	91,030.54	449,424.85	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	3,188.74	16,480.44	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	3,188.74	16,480.44	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	16,500.00	533,544.29	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	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	0.00	0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	19,688.74	550,024.73	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	19,688.74	550,024.73	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	78,959.00	421,037.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	78,959.00	421,037.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	3,188.74	16,480.44	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	3,188.74	16,480.44	37

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11 a I

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)
National Association of Convenience Stores PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Gary Bentzel 3300 W. Bolt Fort Worth, TX 76110 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Pescor Plastics, Inc. Occupation: Director of Sales Aggregate Year-to-Date $ 700.00	11/24/98	350.00
B. Gary Christensen 3840 West River Drive Davenport, IA 52802 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Minter-Weisman, Inc. Occupation: Aggregate Year-to-Date $ 625.00	11/30/98	625.00
C. Harry J. Brenner 777 Dedham Street Canton, MA 02021 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Cumberland Farms, Inc. Occupation: Chief Operating Officer Aggregate Year-to-Date $ 4,100.00	11/30/98	4,000.00
D. Alayne Brenner 777 Dedham Street Canton, MA 02021 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Cumberland Farms, Inc. Occupation: Aggregate Year-to-Date $ 1,500.00	11/30/98	1,500.00
E. Arleen Alexander 1605 King Street Alexandria, VA 22314-2792 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	National Association Occupation: Director, Legislative Affairs Aggregate Year-to-Date $ 4,000.00	12/01/98	4,000.00
F. Bill Payne P.O. Box 537 Utica, NY 13503 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Bull Brothers, Inc. Occupation: V.P. Operations Aggregate Year-to-Date $ 225.00	12/01/98	225.00
G. David Deddens 27968 St. Rte. # 1 St. Leon, IN 47060 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	3-D Mart, Inc. Occupation: President Aggregate Year-to-Date $ 4,550.00	12/02/98	4,500.00

SUBTOTAL of Receipts This Page (optional) 16,200.00

TOTAL This Period (last page this line number only) .....

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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11 a i

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NAME OF COMMITTEE (In Full)
National Association of Convenience Stores PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Jennifer Wallace 40 Hightower Parkway Dawsonville, GA 30534 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Country Cupboard Food Stores, Inc. Occupation Aggregate Year-to-Date > $ 1,697.00	12/07/98	1,697.00
B. Calvin T. Griffith 160 Alps Road Athens, GA 30606 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Golden Pantry Food Stores Inc. Occupation: Chairman/CEO Aggregate Year-to-Date > $ 5,000.00	12/10/98	5,000.00
C. Henry Ogden Armour P.O. Box 2527 Olympia, WA 98507 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	West Star Corporation Occupation: President Aggregate Year-to-Date > $ 2,860.00	12/14/98	1,600.00
D. K.C. Armour P.O. Box 2527 Olympia, WA 98507 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	West Star Corporation Occupation Aggregate Year-to-Date > $ 5,000.00	12/14/98	5,000.00
E. Daniel Abraham 3925 Fortune Blvd. P.O. Box 5947 Saginaw, MI 48603-0947 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Garb-Ko, Inc. Occupation: President Aggregate Year-to-Date > $ 4,350.00	12/14/98	3,000.00
F. Kathleen Abraham 3925 Fortune Boulevard Saginaw, MI 48603-0947 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Garb-Ko, Inc. Occupation Aggregate Year-to-Date > $ 4,500.00	12/14/98	4,500.00
G. Brenda Elsworth P.O. Box 158 Erie, KS 66733 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Pete's Corporation Occupation Aggregate Year-to-Date > $ 210.00	12/14/98	210.00

SUBTOTAL of Receipts This Page (optional) 21,007.00

TOTAL This Period (last page this line number only) .....

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 3 OF 5

FOR LINE NUMBER 11 a i

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NAME OF COMMITTEE (In Full)
National Association of Convenience Stores PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Michael Fitz 232 N.E. Middlefield Road Portland, OR 97211-1295 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Star Oil Co. Occupation: General Manager Aggregate Year-to-Date > $ 3,500.00	12/16/98	3,500.00
B. Michelle Deddens 27968 Street Route # 1 St. Leon, IN 47060 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	3-D Mart, Inc. Occupation: Aggregate Year-to-Date > $ 600.00	12/18/98	600.00
C. Michelle Deddens 27968 Street Route # 1 St. Leon, IN 47060 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	3-D Mart, Inc. Occupation: Aggregate Year-to-Date > $ 1,070.00	12/18/98	470.00
D. Duncan Thomas 6719 Janway Road Richmond, VA 23228 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Q-Markets, Inc. Occupation: President/CEO Aggregate Year-to-Date > $ 4,075.00	12/21/98	4,000.00
E. Gus Olympidis 1951 Morthland Drive Valparaiso, IN 46383 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Family Express Corporation Occupation: President/CEO Aggregate Year-to-Date > $ 2,200.00	12/21/98	2,200.00
F. Beth Olympidis 1951 Morthland Drive Valparaiso, IN 46383 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Family Express Corporation Occupation: Aggregate Year-to-Date > $ 3,000.00	12/21/98	3,000.00
G. Max S. Goldin P.O. Box 660 831 D Pacific Ave. Bremen, GA 30110-0660 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Goldin Swift, Inc. Occupation: President Aggregate Year-to-Date > $ 4,500.00	12/22/98	4,500.00

SUBTOTAL of Receipts This Page (optional) 18,270.00

TOTAL This Period (last page this line number only) .....

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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11 a

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NAME OF COMMITTEE (In Full)
National Association of Convenience Stores PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Jarhanda Stewart, 3758 Stephanie Drive SW, Atlanta, GA 30331 — Receipt For: Primary [ ] General [X] Other (specify):	Proctor & Gamble — Occupation: — Aggregate Year-to-Date $ 427.00	12/29/98	327.00
B. Madlaine Reuter, 530 Broadway, Third Floor, New York, NY 10012 — Receipt For: Primary [ ] General [X] Other (specify):	CSP Communications, Inc. — Occupation: — Aggregate Year-to-Date $ 5,000.00	12/29/98	5,000.00
C. Paul Reuter, 530 Broadway, Third Floor, New York, NY 10012 — Receipt For: Primary [ ] General [X] Other (specify):	CSP Communications, Inc. — Occupation: President — Aggregate Year-to-Date $ 5,000.00	12/29/98	5,000.00
D. Myra Kreisner, 530 Broadway, Third Floor, New York, NY 10012-3920 — Receipt For: Primary [ ] General [X] Other (specify):	CSP Communications, Inc. — Occupation: Vice President — Aggregate Year-to-Date $ 3,500.00	12/29/98	3,500.00
E. Corey Dutcher, 530 Broadway, Third Floor, New York, NY 10012-3920 — Receipt For: Primary [ ] General [X] Other (specify):	CSP Communications, Inc. — Occupation: — Aggregate Year-to-Date $ 1,500.00	12/29/98	1,500.00
F. Corey Dutcher, 530 Broadway, Third Floor, New York, NY 10012-3920 — Receipt For: Primary [ ] General [X] Other (specify):	CSP Communications, Inc. — Occupation: — Aggregate Year-to-Date $ 3,000.00	12/29/98	1,500.00
G. Corey Dutcher, 530 Broadway, Third Floor, New York, NY 10012-3920 — Receipt For: Primary [ ] General [X] Other (specify):	CSP Communications, Inc. — Occupation: — Aggregate Year-to-Date $ 3,200.00	12/29/98	200.00

SUBTOTAL of Receipts This Page (optional) 17,027.00

TOTAL This Period (last page this line number only) .....

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SCHEDULE A **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11 a i

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NAME OF COMMITTEE (In Full)
National Association of Convenience Stores PAC

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bryan Thomas 6719 Janway Road Richmond, VA 23228	Q-Markets, Inc.	12/29/98	3,000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $ 3,000.00		

B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $		

C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $		

D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $		

E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $		

F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $		

G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional)	3,000.00
TOTAL This Period (last page this line number only)	74,504.00

6-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11 c

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NAME OF COMMITTEE (In Full)
National Association of Convenience Stores PAC

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
FEPAC 1951 Northland Drive Valaparaiso, IN 46383	Occupation PAC	11/24/98	4,000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 5,000.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) > 4,000.00

TOTAL This Period (last page this line number only) > 4,000.00

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
National Association of Convenience Stores PAC

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
A. Crestar Bank 1650 King Street Alexandria, VA 22314		11/30/98	160.66
Receipt For: ☐ Primary ☐ General ☑ Other (specify) Pat Nov 98	Occupation: BANK Aggregate Year-to-Date > $ 1,343.57		
B. Capitoline Investment Services, Inc. 919 East Main Street Richmond, VA 23219-3501		11/30/98	421.14
Receipt For: ☐ Primary ☐ General ☑ Other (specify) Pat Nov 98	Occupation: Investment Services Aggregate Year-to-Date > $ 13,554.54		
C. Capitoline Investment Services, Inc. 919 East Main Street Richmond, VA 23219-3501		11/30/98	120.63
Receipt For: ☐ Primary ☐ General ☑ Other (specify) Capitol Gains 11/98	Occupation: Investment Services Aggregate Year-to-Date > $ 13,675.17		
D. Crestar Bank 1650 King Street Alexandria, VA 22314		12/31/98	212.74
Receipt For: ☐ Primary ☐ General ☑ Other (specify) Pat Dec 98	Occupation: BANK Aggregate Year-to-Date > $ 1,556.31		
E. Capitoline Investment Services, Inc. 919 East Main Street Richmond, VA 23219-3501		12/31/98	389.78
Receipt For: ☐ Primary ☐ General ☑ Other (specify) Pat Dec 98	Occupation: Investment Services Aggregate Year-to-Date > $ 14,064.96		
F. Capitoline Investment Services, Inc. 919 East Main Street Richmond, VA 23219-3501		12/31/98	232.11
Receipt For: ☐ Primary ☐ General ☑ Other (specify) Capitol Gains 12/98	Occupation: Investment Services Aggregate Year-to-Date > $ 14,297.06		
G. Capitoline Investment Services, Inc. 919 East Main Street Richmond, VA 23219-3501		12/31/98	10,534.48
Receipt For: ☐ Primary ☐ General ☑ Other (specify) Capitol Gains 12/98	Occupation: Investment Services Aggregate Year-to-Date > $ 24,831.54		

SUBTOTAL of Receipts This Page (optional) 12,071.54

TOTAL This Period (last page this line number only) 12,071.54

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)
National Association of Convenience Stores PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Crestar Bank 1650 King Street Alexandria, VA 22314	bank charges for contribu made by credit cards Disbursement for: [ ] Primary [ ] General [X] Other (specify) Bank Charges	11/30/98	2,510.62
B. Crestar Bank 1650 King Street Alexandria, VA 22314	bank charges for contrib. made by credit cards Disbursement for: [ ] Primary [ ] General [X] Other (specify) Bank Charges	12/02/98	578.12
C.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	3,188.74
TOTAL This Period (last page this line number only)	3,188.74

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
National Association of Convenience Stores PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Georgians for Isakson P.O. Box 71955 Marietta, GA 30007-1956	Johnny Isakson, U.S. HOUSE 6th GA 1999 Disbursement for: [ ] Primary [ ] General [X] Other (specify) Special Congressional Election	12/10/98	5,000.00
B. Friends of Kent Conrad P.O. Box 812 Bismark, ND 68102	Kent Conrad, U.S. SENATE ND Disbursement for: [X] Primary [ ] General [ ] Other (specify) 2000	12/18/98	2,500.00
C. Republican Senate Council 425 Second Street NE Washington, DC 20002	Republican Senate Council, U.S. SENATE Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 1998	12/23/98	15,000.00
D. John Breaux Committee P.O. Box 4042 Baton Rouge, LA 70821	Voided Check Check Never Cashed Disbursement for: [X] Primary [ ] General [ ] Other (specify) 1998	12/31/98	-5,000.00
E. Santorum 2000 P.O. Box 10495 Pittsburgh, PA 15234	Voided Check Check Never Cashed Disbursement for: [ ] Primary [X] General [ ] Other (specify) 1998	12/31/98	-1,000.00
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	16,500.00
TOTAL This Period (last page this line number only)	16,500.00

4-00173

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (In Full) National Association of Convenience Stores Political Action Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor National Association of Convenience Stores (NACS) 1605 King Street Alexandria, VA 22314	-- 0 --	$11,068.00	-- 0 --	$ 11,068.00
Nature of Debt (Purpose): This money is owed the connected				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor organization (NACS) for reimbursement for fundraisers held in October 1998. It is based on the 3-to-1 rule and the amount is $11,068.00. The $11,068.00 was paid to NACS on January 25, 1999.				
Nature of Debt (Purpose):				
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)	
2) TOTALS This Period (last page in this line only)	$11,068.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	-- 0 --
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	$11,068.00

FE8AN121

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 1-25-99
☐	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
☐	Electronic Filing	

[illegible]	1-26-99
PREPARER	DATE PREPARED

(4/98)