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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example:If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines Armenian National Committee PAC 1212 S Victory BI ADDRESS (number and street) Check if different than previously Burbank CA 91502 reported. (ACC) FEC IDENTIFICATION NUMBER STATE A ZIPCODE 🛋 CITY A IS THIS NEW **AMENDED** C00146969 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Χ Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Runoff (30R) Post -Election General (30G) Special (30S) Report for the: Termination Report (TER) in the Election on State of 07 0 1 2009 12 3 1 2009 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Kinde Durkee Type or Print Name of Treasurer Electronically Filed by Kinde Durkee 0 1 26 2010 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 12/2004) Only

FE6AN026

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) 2/14 Write or Type Committee Name Armenian National Committee PAC D " D 0.7 0 1 2009 12 31 2009 From: Report Covering the Period: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2009° 209.92 January 1 (b) Cash on Hand at 1503.71 Begining of Reporting Period 4690.00 12786.80 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6193.71 12996.72 6(a) and 6(c) for Column B) 3395.67 10198.68 Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 2798.04 2798.04 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations owed the committee (Itemize all on 4394.97 Schedule C and/or Schedule D)

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) 3 / 14

Write or Type Committee Name
Armenian National Committee PAC

Report Covering the Period:

м м 0 7

From:

D D 1

2009

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м м 1 2

D D 3 1

^Y 2009

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From: (a) Individuals/Persons Other		
Than Political Committees (i) Itemized (use Schedule A)	2250.00	6705.00
(ii) Unitemized	1940.00	5581.80
(iii) TOTAL (add Lines 11(a)(i) and (ii)	4190.00	12286.80
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)(d) Total Contributions (add Lines	0.00	0.00
11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	4190.00	12286.80
Transfers From Affiliated/Other Party Committees	0.00	0.00
3. All Loans Received	0.00	0.00
Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) 6. Refunds of Contributions Made	0.00	0.00
to Federal candidates and Other Political Committees	0.00	
7. Other Federal Receipts (Dividends, Interest, etc.)	500.00	500.00
3. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
9. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	4690.00	12786.80
). Total Federal Receipts (subtract Line 18(c) from Line 19)	4690.00	12786.80

DETAILED SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)

of Disbursements

4 / 14

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Shared Federal/Non-Federal		
Activity (from Schedule H4)	839.28	839.28
(i) Federal Share	000.20	003.20
(ii) Non-Federal Share	839.28	839.28
(b) Other Federal Operating Expenditures	1217.11	1217.11
(c) Total Operating Expenditures	0005.07	0005.07
(add 21(a)(i), (a)(ii) and (b))	2895.67	2895.67
2. Transfers to Affiliated/Other Party Committees	0.00	0.00
Contributions to Federal Candidates/Committees and Other Political Committees	500.00	5500.00
and Other Political Committees	300.00	3300.00
(use Schedule E)	0.00	0.00
Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
5. Loan Repayments Made	0.00	0.00
. Loans Made	0.00	0.00
. Refunds of Contributions To: (a) Individuals/Persons Other	0.00	0.00
Than Political Committees		
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds	0.00	0.00
(add Lines 28(a), (b), and (c))	0.00	0.00
. Other Disbursements	0.00	1803.01
). Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely	0.00	0.00
With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
. Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	3395.67	10198.68
2. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)	2556.20	0050.40
from Line 31)	2556.39	9359.40

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003) 5 / 14

III. Net Contributions/Operating Expenditures		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
3.	Total Contributions (other than loans) from Line 11(d), page 3)	4190.00	12286.80	
4.	Total Contribution Refunds (from Line 28(d))	0.00	0.00	
5.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	4190.00	12286.80	
6.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2056.39	2056.39	
7.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00	
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	2056.39	2056.39	

FE6AN026

SCHEDULE A (FEC Form 3X)

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 14 (check only one) X 11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports and or for commercial purposes, other than using the NAME OF COMMITTEE (In Full) Armenian National Committee PAC	Statements may not be sold or used by any persor are name and address of any political committee to s	
Full Name (Last, First, Middle Initial) Ohanes Dimejian Mailing Address 1445 Sierra Madre V City Pasadena FEC ID number of contributing federal political committee. Name of Employer Century 21 Golden Realty	State Zip Code CA 91107 C Occupation Real Estate Broker	Date of Receipt M M D D C 2 0 0 9
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) Kenneth V Hachikian Mailing Address 1140 Windhaven Ct City Lake Forest FEC ID number of contributing	State Zip Code IL 60045	Date of Receipt M M O O O O O O O O O O O O O O O O O
rederal political committee. Name of Employer Belmont Capitol Receipt For: Primary General Other (specify) ▼	Occupation Investment Banker Aggregate Year-to-Date 500.00	500.00
Full Name (Last, First, Middle Initial) Edik Mardirossian Mailing Address 1841 Tamerlane Dr		Date of Receipt 1 2 0 7 2 0 0 9
City Glendale FEC ID number of contributing federal political committee.	State Zip Code CA 91208	Transaction ID: SA11ai00000000681867 Amount of Each Receipt this Period 500.00
Name of Employer San Gabriel Transit Receipt For: Primary General Other (specify) ▼	Occupation Clerk Aggregate Year-to-Date ▼ 500.00	-
SUBTOTAL of Receipts This Page (optional)	>	1250.00

A.

В.

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 14 (check only one) X 11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports a or for commercial purposes, other than usin	and Statements may ig the name and add	not be sold or used by any pers ress of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Armenian National Committee PA	.C		
Full Name (Last, First, Middle Initial) Rozan Mardosian Mailing Address 19815 Turtle Sprir	ng Wavs		Date of Receipt
	.gayo		12 07 2009
City	State	Zip Code	Transaction ID: SA11ai00000000681866
Northridge	CA	91326	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		500.00
Name of Employer Arcadia Transit	Occupation Sales		
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) Martin Shatakhyan	L		Date of Receipt
Mailing Address 14747 Archwood S	St		12 07 YYYY 12009
City	State	Zip Code	Transaction ID: SA11ai00000000681862
Van Nuys	CA	91405	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		500.00
Name of Employer San Gabriel Transit	Occupation President		
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 500.00	7

SUBTOTAL of Receipts This Page (optional)	•	1000.00
TOTAL This Period (last page this line number only)	•	2250.00

Other (specify)

SCHEDULE A (FEC Form 3X ITEMIZED RECEIPTS)	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 14 (check only one) 11a 11b 11c 12 13 14 15 16 X 17
Any information copied from such Reports and or for commercial purposes, other than using to	d Statements may the name and add	not be sold or used by any pers dress of any political committee t	son for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Armenian National Committee PAC			
Full Name (Last, First, Middle Initial) Armen Derderian Mailing Address 1333 8th Av #104 City	State	Zip Code	Date of Receipt M M M
San Diego FEC ID number of contributing federal political committee.	CA	92101	Amount of Each Receipt this Period 500.00
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate	Year-to-Date ▼	earmarked: Peters for Congress

SUBTOTAL of Receipts This Page (optional)	•	500.00
TOTAL This Period (last page this line number only)	•	500.00

A.

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	I I I CO CONSTRATO CONSOLIDACIO	
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name		
NAME OF COMMITTEE (In Full) Armenian National Committee PAC		
Full Name (Last, First, Middle Initial) Peters For Congress Mailing Address PO Box 226		Transaction ID: SB230000000000675819 Date of Disbursement 0 9
•	State Zip Code MI 48303	Amount of Each Disbursement this Period 500.00
Gary Peters Office Sought: X House Disburse	Category, Type ment For: 2010 Primary General	
President State: MI District: 12	Other (specify) ▼	

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

PAGE 10 / 14 **SCHEDULE D (FEC Form 3X)** (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) Armenian National Committee PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Armenian Cultural Foundation Office Rent Mailing Address 104 N Belmont St #300 City State ZIP Code Glendale CA 91206 Outstanding Balance Beginning This Period Transaction ID: SD1000000000000008723 3200.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 3200.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Print Advertisement in Support of Obama Asbarez Armenian Daily Newspaper Mailing Address 419 W. Colorado St. ZIP Code City State Glendale 91204 CA Outstanding Balance Beginning This Period Transaction ID: SD100000000000008724 500.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 500.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Catering for event for Joe Knollenberg **Roberts Catering Services** Mailing Address 435 S Main St ZIP Code City State Burbank 91506 CA Outstanding Balance Beginning This Period Transaction ID: SD100000000000008725 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 694.97 0.00 694.97 4394.97 1) SUBTOTALS This Period This Page (optional)..... 4394.97 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4394.97 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

METHOD OF ALLOCATION FOR:

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER
 DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) Armenian National Committee PAC
USE ONLY ONE SECTION, A or B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
——— Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds,check X or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative X Generic Voter Drive Depublic Communications Referencing Party Only

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	12 / 14	
FOR	LINE 21a OF FORM 3X	

				FOR LINE 21a OF FORM 3
NAME OF COMMITTEE (In Full)	ı			,
Armenian National Comm	ittee PAC			
A. Full Name (Last, First, N Armenian Media Netwo	Middle Initial)			Type of Allocated Activity:
Mailing Address				Administrative Fundraising Exempt
1203 N Vermont Av				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Los Angeles	CA	90029	004	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Advertisement			Category/ Type	1678.56
Activity or Event Identifier: Admin			, ,,	Date 0 8 1 0 2 0 0 9 Transaction ID: H40000000000000661116
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	340.00		340.00	680.00
B. Full Name (Last, First, NAT&T	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
4130 S Market Ct	Ctata	Zin On de		Public Comm (ref to party only) by PAC
City Sacramento	State CA	Zip Code 95834	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement:	UA	93034		
Telephone			Category/ Type	1678.56
Activity or Event Identifier: Admin	LIADE	MONETPERAL	CHARE	Date 0 8 2 4 2 0 0 9 Transaction ID: H4000000000000675815
FEDERAL S	5.92	+ NONFEDERAL	5.92	= TOTAL AMOUNT 11.84
C. Full Name (Last, First, M Durkee & Associates	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory BI				
City	State	Zip Code	001	Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Accounting			Category/ Type	1678.56
Activity or Event Identifier:			Турс	Doto 0.0 / D D / Y Y Y Y
Admin				Date 0 9 1 8 2 0 0 9 Transaction ID: H4000000000000675817
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	142.12		142.12	284.24
CURTOTAL of Allegated Fields	rol and Nau-Cad	A Activity This Dans		
SUBTOTAL of Allocated Feder		, ,	01140=	T
FEDERAL S		+ NONFEDERAL	1 1 1 1	= TOTAL AMOUNT
	488.04		488.04	976.08
TOTAL This Period (last page FEDERAL S		(Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT
		1		

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	1	3 / 1	14	
FOR	LINE	21a	OF	FORM 3X

		• •		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				
Armenian National Commi	ttee PAC			
A. Full Name (Last, First, M	liddle Initial)			Type of Allocated Activity:
Image Cube Design & F				X Administrative ☐ Fundraising ☐ Exempt
Mailing Address				
3609 1/2 W Magnolia E	31			
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91505	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Website			Category/ Type	1678.56
Activity or Event Identifier: Admin			71: -	Date 1 0 0 2 7 7 9 9 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	150.00		150.00	300.00
B. Full Name (Last, First, M Durkee & Associates	iddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S. Victory Blvd.		7' 0 '	1	Public Comm (ref to party only) by PAC
City	State	Zip Code	001	1 1 1 1
Burbank Purpose of Disbursement:	CA	91502	- 001	Allocated Activity or Event Year-To-Date
Accounting services			Category/ Type	1678.56
Activity or Event Identifier: Admin				Date 1 0 2 9 2 0 0 9 Transaction ID: H4000000000000676220
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	109.92		109.91	219.83
C. Full Name (Last, First, M Image Cube Design & F	liddle Initial) Print			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
3609 1/2 W Magnolia E	31			
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Burbank	CA	91505	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Website maintenance			Category/ Type	1678.56
Activity or Event Identifier:			, ,,	Date 12 09 2009
Admin				Transaction ID: H400000000000684003
FEDERAL SI		+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	62.50		62.50	125.00
SUBTOTAL of Allocated Federa	al and NonFederal	Activity This Page		
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	322.42		322.41	644.83
TOTAL This Period (last page	• , ,	. , , , ,		
FEDERAL SI	HARE	NONFEDERA	L SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	1	4 / 1	4	
FOR	LINE	21a	OF	FORM 3X

				TON LINE 218 OF TONIN 3A
IAME OF COMMITTEE (In Full)				
Armenian National Comm	ittee PAC			
A. Full Name (Last, First, N Durkee & Associates	fiddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 1212 S. Victory Blvd.				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Accounting services			Category/ Type	1678.56
Activity or Event Identifier: Admin			1,752	Date 1 2 0 1 2 0 0 9 Transaction ID: H40000000000000684004
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	10.07		10.08	20.15
B. Full Name (Last, First, M Durkee & Associates	fiddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 1212 S. Victory Blvd.				Voter Drive Direct Candidate Support
City	State	Zip Code	1 1	Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Professional accounting	g services		Category/ Type	1678.56
Activity or Event Identifier: Admin			1,750	Date 1 2 2 0 9 2 0 0 9 Transaction ID: H40000000000000687621
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	18.75		18.75	37.50

SUBTOTAL of Allocated Federal and NonFed	eral Acti	vity This Page		
FEDERAL SHARE	+	NONFEDERAL SHARE	_ =	TOTAL AMOUNT
28.82		28.83		57.65
TOTAL This Period (last page for each line or	nly)(Fede	eral share to 21(a)(i) and NonFederal share	to 2	21(a)(i))
FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
839.28		839.28		1678.56