REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

APR 15 3 14 PM '97

1. NAME OF COMMITTEE (in full)
Democratic Party of Arkansas-Federal Account

ADDRESS (number and street) ☐ Check if different than previously reported.
1300 West Capitol

CITY, STATE and ZIP CODE
Little Rock, AR 72201

2. FEC IDENTIFICATION NUMBER
C00024372

3. ☐ 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
☐ 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 01/01/97 through 03/31/97		
6.	(a) Cash on Hand January 1, 19 97		$22191.46
	(b) Cash on Hand at Beginning of Reporting Period	$22191.46	
	(c) Total Receipts (from Line 19)	$163709.04	$163709.04
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$185900.50	$185900.50
7.	Total Disbursements (from Line 30)	$171193.65	$171193.65
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$14706.85	$14706.85
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 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
Jim Pledger

Signature of Treasurer

Date 4-14-97

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)

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

(revised 1/1/91)

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

REPORT COVERING PERIOD
FROM 01/01/97 TO: 03/31/97

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)	$5530.00	$5530.00	11(a)(i)
ii. Unitemized	$741.26	$741.26	11(a)(ii)
iii. Total of contributions from individual (add i and ii)	$6271.26	$6271.26	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)	$6271.26	$6271.26	11(d)
12. Transfers From Affiliated/Other Party Committees	$4618.00	$4618.00	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.)	$7282.79	$7282.79	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.)	$0.00	$0.00	17
18. Transfers from Nonfederal Account for Joint Activity	$145536.99	$145536.99	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$163709.04	$163709.04	19
20. Total Federal Receipts (subtract line 16 from line 19)	$18172.05	$18172.05	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$39301.27	$39301.27	21(a)(i)
ii. Non-Federal Share	$117297.30	$117297.30	21(a)(ii)
b. Other Federal Operating Expenditures	$3595.08	$3595.08	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$160193.65	$160193.65	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00	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))	$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	$11000.00	$11000.00	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)	$11000.00	$11000.00	28(d)
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$171193.65	$171193.65	30
31. Total Federal Disbursements (subtract line 21.a ii from line 30)	$53896.35	$53896.35	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$6271.26	$6271.26	32
33. Total Contribution Refunds (from line 28d)	$11000.00	$11000.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$-4728.74	$-4728.74	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$42896.35	$42896.35	35
36. Offsets to Operating Expenditures (from line 15)	$7282.79	$7282.79	36
37. Net Operating Expenditures (subtract line 36 from 35)	$35613.56	$35613.56	37

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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
Joe Bennett P.O. Box 969 Harrison, AR 72602- Receipt for [X]Primary	Retired Aggregate YTD > $85.00	01/17/97	$85.00
Joe Bennett P.O. Box 969 Harrison, AR 72602- Receipt for [X]Primary	Retired Aggregate YTD > $100.00	02/26/97	$15.00
Joe Bennett P.O. Box 969 Harrison, AR 72602- Receipt for [X]Primary	Retired Aggregate YTD > $185.00	02/28/97	$85.00
Joe Bennett P.O. Box 969 Harrison, AR 72602- Receipt for [X]Primary	Retired Aggregate YTD > $270.00	03/29/97	$85.00
William Bowen 2200 Beechwood Little Rock, AR 72207- Receipt for [X]Primary	Retired Aggregate YTD > $1000.00	02/12/97	$1000.00
John Burch 1310 Chase Ave Roanoke Rapids, NC 27870- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation Aggregate YTD > $76.00	02/10/97	$76.00
John Burch 1310 Chase Ave Roanoke Rapids, NC 27870- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation Aggregate YTD > $0.00	02/10/97	$-76.00
Lilburn W. Carlisle 404 North Market St. Benton, AR 72015 Receipt for [X]Primary	Director Aggregate YTD > $1000.00	03/27/97	$1000.00

SUBTOTAL of Receipts This Page.....> $2270.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons FOR LINE NUMBER 1|a|1|

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
George Frazier 409 E. 17th Hope, AR 71801- Receipt for [X]Primary	Insurance Aggregate YTD > $250.00	02/19/97	$250.00
Bobby Glover P.O. Box 1 Carlisle, AR 72024- Receipt for [X]Primary	Self Employed Businessman Aggregate YTD > $85.00	01/17/97	$85.00
Bobby Glover P.O. Box 1 Carlisle, AR 72024- Receipt for [X]Primary	Self Employed Businessman Aggregate YTD > $170.00	02/28/97	$85.00
Bobby Glover P.O. Box 1 Carlisle, AR 72024- Receipt for [X]Primary	Self Employed Businessman Aggregate YTD > $255.00	03/29/97	$85.00
Laverne Grayson Rt. 7, Box 219AA Harrison, AR 72601- Receipt for [X]Primary	state of Arkansas Register Nurse Aggregate YTD > $85.00	01/17/97	$85.00
Laverne Grayson Rt. 7, Box 219AA Harrison, AR 72601- Receipt for [X]Primary	state of Arkansas Register Nurse Aggregate YTD > $170.00	02/28/97	$85.00
Laverne Grayson Rt. 7, Box 219AA Harrison, AR 72601- Receipt for [X]Primary	state of Arkansas Register Nurse Aggregate YTD > $255.00	03/31/97	$85.00
H. Maurice Mitchell 320 W. Capitol Suite 1000 Little Rock, AR 72201- Receipt for [X]Primary	Mitchell Law Firm Attorney Aggregate YTD > $1000.00	02/10/97	$1000.00
SUBTOTAL of Receipts This Page.....>			$1760.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Vern Ann Shotts 514 West Main Paragould, AR 72450-	Doctor	02/10/97	$1500.00
Receipt for [X]Primary	Aggregate YTD > $1500.00		
SUBTOTAL of Receipts This Page.....>			$1500.00
TOTAL This Period.....>			$5530.00

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 1
Transfers From Affiliated/Other Party Committees FOR LINE NUMBER 12

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ASDC Dollars for Democrats 430 S. Capitol St., S.E. Washington, DC 20003-4024 Receipt for [X]Primary	Aggregate YTD > $1700.00	01/31/97	$1700.00
ASDC Dollars for Democrats 430 S. Capitol St., S.E. Washington, DC 20003-4024 Receipt for [X]Primary	Aggregate YTD > $3761.97	03/10/97	$2061.97
Demo Victory Fund 430 South Capitol Street, SE Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD > $856.03	02/03/97	$856.03
SUBTOTAL of Receipts This Page.....>			$4618.00
TOTAL This Period.....>			$4618.00

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 1
Offsets to Operating Expenditures FOR LINE NUMBER 15

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Pitney Bowes P.O. Box 792270 San Antonio, TX 78279 Receipt for [X]Primary	Offset Purpose: Refund postage overpayment Aggregate YTD > $294.09	01/10/97	$294.09
Southwestern Bell P.O. Box 99 Little Rock, AR 72203 Receipt for [X]Primary	Offset Purpose: Refund of credit Aggregate YTD > $179.42	02/10/97	$179.42
Southwestern Bell P.O. Box 99 Little Rock, AR 72203 Receipt for [X]Primary	Offset Purpose: Aggregate YTD > $202.49	02/19/97	$23.07
Wills, Thompson, Paschall 100 Morgan Keegan Dr. Little Rock, AR 72202- Receipt for [X]Primary	Offset Purpose: Advertising Refund Aggregate YTD > $6786.21	02/19/97	$6786.21
SUBTOTAL of Receipts This Page.....>			$7282.79
TOTAL This Period.....>			$7282.79

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 1

Operating Expenditures — FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Boatman's Bank P.O. Box 1681 Little Rock, AR 72203	INTEREST Disbursement for [X]Primary	01/15/97	$3595.08
SUBTOTAL of Disbursements This Page.....>			$3595.08
TOTAL This Period.....>			$3595.08

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF 1
Refunds of Contributions to Individuals FOR LINE NUMBER 28(a)

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Democratic Party AR 1300 West Capitol Little Rock, AR 72201-	Refund of Contribution Disbursement for [X]Primary	01/23/97	$5000.00
Democratic Party AR 1300 West Capitol Little Rock, AR 72201-	Refund of Contribution Disbursement for [X]Primary	01/23/97	$6000.00
SUBTOTAL of Disbursements This Page.....>			$11000.00
TOTAL This Period.....>			$11000.00

SCHEDULE C-X
Federal Election Commission LOANS

Page: 1 OF 1

Line Number

NAME OF COMMITTEE (in full)
Democratic Party of Arkansas-Federal Account C00024372

NAME OF LOAN SOURCE (OR RECIPIENT)	ORIGINAL AMOUNT OF LOAN	CUMULATIVE PAYMENT TO DATE	BALANCE OUTSTANDING
Boatman's Bank P.O. Box 1681 Little Rock, AR 72203 Election: [X] Primary	$ 76000.00	$ 0.00	$ 76000.00

	DATE INCURRED	DATE DUE	INTEREST RATE (*apr)	SECURED
TERMS >	08/16/96	4/18/97	9.25%	[X] YES [ ] NO

LIST ALL ENDORSERS OR GUARANTORS (if any)

Secured by Certificate of Deposit

SUBTOTALS THIS PERIOD THIS PAGE ..... $ 76000.00

TOTALS THIS PERIOD (last page)

SCHEDULE H1

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX)..| 0.00%|
_ |PRESIDENTIAL YEAR (65%)
_ |ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

_ **MINIMUM FEDERAL PERCENTAGE** (65%)(IF CHECKED, ENTER 65% IN BOX TO RIGHT: 0.00%|

OR

_ **FUNDS EXPENDED:**

.ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL.....| 0.00%|
.ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL ....| $ 0.00 |

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL.....| $ 0.00 |..| 0.00%|
ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL.....| $ 0.00 |

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

.ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL.....| 0.00%|
.ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL ....| 0.00%|

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL.....| $ 0.00 |... 0.00%|
ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL.....| $ 0.00

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

1. PRESIDENT..... _	(1 POINT).....	0
2. U.S. SENATE..... _	(1 POINT).....	1
3. U.S. CONGRESS..... _	(1 POINT).....	1
4. SUBTOTAL - FEDERAL (ADD 1,2 AND 3).....		2
5. GOVERNOR..... _	(1 POINT).....	1
6. OTHER STATEWIDE OFFICE(S)..... _	(1 OR 2 POINTS)...	2
7. STATE SENATE..... _	(1 POINT).....	1
8. STATE REPRESNTATIVE..... _	(1 POINT).....	1
9. LOCAL CANDIDATES..... _	(1 OR 2 POINTS)...	1
9A. EXTRA NON-FEDERAL POINT..... _	(1 POINT).....	1
10. SUBTOTAL - NON-FEDERAL (ADD 5,6,7,8, AND 9).....		7
11. TOTAL POINTS (LINE 4 PLUS LINE 10).....		9

FEDERAL ALLOCATION=LINE 4 DIVIDED BY LINE 11.....| 22.00%|

SCHEDULE H2

(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the Funds received Method where the federal proportion of expenses must equal the federal proportion of monies raised.

II. EXEMPT activities are allocated using the Time and Space Method where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FED%
C.S. 101	22.00%	78.00%
ACTIVITY IS:....._ FUNDRAISING....._ EXEMPT.....X DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:.....X NEW....._ REVISED....._ SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FED%
C.S. 202	22.00%	78.00%
ACTIVITY IS:....._ FUNDRAISING....._ EXEMPT.....X DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:.....X NEW....._ REVISED....._ SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FED%
C.S. 202	22.00%	78.00%
ACTIVITY IS:....._ FUNDRAISING.....X EXEMPT....._ DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:.....X NEW....._ REVISED....._ SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FED%
December Fundraiser	22.00%	78.00%
ACTIVITY IS:.....X FUNDRAISING....._ EXEMPT....._ DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:....._ NEW.....X REVISED....._ SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FED%
Kemp	22.00%	78.00%
ACTIVITY IS:.....X FUNDRAISING....._ EXEMPT....._ DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:.....X NEW....._ REVISED....._ SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FED%
Lincoln's Birthday Gala	22.00%	78.00%
ACTIVITY IS:.....X FUNDRAISING....._ EXEMPT....._ DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:.....X NEW....._ REVISED....._ SAME AS PREVIOUSLY REPORTED		

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FED%
State Card District 3	22.00%	78.00%
ACTIVITY IS:....._ FUNDRAISING.....X EXEMPT....._ DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:....._ NEW.....X REVISED....._ SAME AS PREVIOUSLY REPORTED		

SCHEDULE H2

(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the Funds recieved Method where the federal proportion of expenses must equal the federal proportion of monies raised.

II. EXEMPT activities are allocated using the Time and Space Method where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FED%
Some New Activity	22.00%	78.00%
ACTIVITY IS:....._ FUNDRAISING....._ EXEMPT.....X DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:.....X NEW....._ REVISED....._ SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3

TRANSFERS FROM

NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
Democratic Party of Arkansas-Federal Account				
NAME OF ACCOUNT			DATE OF RECEIPT	
Democratic Party AR			01/10/97	15238.88
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 15238.88			
i) Total Administrative/Voter Drive.....	$ 15238.88			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

NAME OF ACCOUNT			DATE OF RECEIPT	
Democratic Party AR			01/13/97	30893.94
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 30893.94			
i) Total Administrative/Voter Drive.....	$ 30893.94			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 46132.82			46132.82

RECEIPT SCHEDULE H3

TRANSFERS FROM

NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
Democratic Party of Arkansas-Federal Account				
NAME OF ACCOUNT			DATE OF RECEIPT	
Democratic Party AR			01/15/97	7902.56
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 7902.56			
i) Total Administrative/Voter Drive.....	$ 7902.56			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

NAME OF ACCOUNT			DATE OF RECEIPT	
Democratic Party AR			01/23/97	13114.32
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 13114.32			
i) Total Administrative/Voter Drive.....	$ 13114.32			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 21016.88			21016.88

RECEIPT SCHEDULE H3 TRANSFERS FROM

NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Democratic Party AR
DATE OF RECEIPT: 01/24/97
TOTAL AMOUNT TRANSFERRED: 10666.17

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 10666.17			
i) Total Administrative/Voter Drive.....	$ 10666.17			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

NAME OF ACCOUNT: Democratic Party AR
DATE OF RECEIPT: 01/31/97
TOTAL AMOUNT TRANSFERRED: 7752.37

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 7752.37			
i) Total Administrative/Voter Drive.....	$ 7752.37			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 18418.54			18418.54

RECEIPT SCHEDULE H3 — TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE: Democratic Party of Arkansas-Federal Account

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party AR	02/03/97	5857.54

	BREAKDOWN OF TRANSFER RECEIVED: ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 5857.54			
i) Total Administrative/Voter Drive.....	$ 5857.54			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

NAME OF ACCOUNT	DATE OF RECEIPT	
Democratic Party AR	02/28/97	16073.08

	BREAKDOWN OF TRANSFER RECEIVED: ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 16073.08			
i) Total Administrative/Voter Drive.....	$ 16073.08			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED: ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 21930.62			21930.62

RECEIPT SCHEDULE H3

TRANSFERS FROM

NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
Democratic Party of Arkansas-Federal Account				
NAME OF ACCOUNT			DATE OF RECEIPT	
Democratic Party AR			03/27/97	5176.56

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 5176.56			
i) Total Administrative/Voter Drive.....	$ 5176.56			
ii) Direct Fundraising(List Events-Amounts.				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 5176.56			5176.56
TOTAL THIS PERIOD.....	$ 112675.42			112675.42

DISBURSEMENT SCHEDULE B4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

A. FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
AT & T 1308 Wireless Way Oklahoma City OK 73134-	Phone expense (Chk# 6279)	01/02/97	10.92	2.40	8.52
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 10.92					
Capitol Blueprint P O Box 1507 Little Rock AR 72203	Copies (Chk# 6280)	01/02/97	508.80	111.94	396.86
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 519.72					
Little Rock Waterworks P.O. Box 1789 Little Rock AR 72203	Water (Chk# 6281)	01/02/97	15.54	3.42	12.12
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 635.26					
Cordell's 1500 Rebsamen Park Road Little Rock AR 72202	Food Expense (Chk# 6282)	01/02/97	67.84	14.92	52.92
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 603.10					
AR Copier Center P.O. Box 4457 Little Rock AR 72214	Copies (Chk# 6283)	01/02/97	105.84	23.28	82.56
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 708.94					
TMC Communications 1123 S. University Little Rock AR 72204-	Office Supplies (Chk# 6284)	01/02/97	21.20	4.66	16.54
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 730.14					
LDDS 2224 Cottondale Little Rock AR 72202	Long Distance (Chk# 6285)	01/02/97	301.55	66.34	235.21
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 1091.69					
Office Staffing 2024 Arkansas Valley Drive #704 Little Rock AR 72212-	Temp Help (Chk# 6286)	01/02/97	397.48	87.45	310.03
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 1429.17					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1429.17	314.41	1114.76
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Lucent Technologies 209 Powell Place Brentwood TN 37027-	Computer Maintenance (Chk# 6287)	01/02/97	75.43	16.59	58.84
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 1504.60					
Emily's List 805 15th Street NW, Ste 400 Washington DC 20005-	Dues (Chk# 6288)	01/02/97	125.00	27.50	97.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 1629.50					
Barnes Quinn Flake & Anderson 1st Commercial Building Little Rock AR 72201	Rent (Chk# 6290)	01/02/97	1400.00	308.00	1092.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 3029.60					
Helms 2933 S College Drive Fayetteville AR 72701-	Auto Lease (Chk# 6291)	01/02/97	1100.00	242.00	858.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 4129.60					
Boatman's Bank P.O. Box 1681 Little Rock AR 72203	Payroll Taxes (Chk# 6292)	01/09/97	3667.76	806.91	2860.85
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 7797.36					
AR Dept of Fin & Admin P.O. Box 9941 Little Rock AR 72203	Payroll Taxes (Chk# 6293)	01/09/97	641.98	141.24	500.74
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 8439.34					
U.S. Post Office 600 West Capitol Avenue Little Rock AR 72201	Postage (Chk# 6295)	01/09/97	200.00	44.00	156.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 8639.34					
Office Depot P. O. Box 182376 Columbus OH 43218	Office Expense (Chk# 6297)	01/09/97	49.55	10.90	38.65
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 8688.89					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7259.72	1597.14	5662.58
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Southwestern Bell P.O. Box 98 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9128.39	Phone (Chk# 6298)	01/09/97	439.50	96.69	342.81
Window Works 7619 Cantrell Road Little Rock AR 72207- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9285.19	Blinds (Chk# 6299)	01/09/97	156.80	34.50	122.30
Photo Shop 8122 Cantrell Road Little Rock AR 72207- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9323.23	Copies (Chk# 6300)	01/09/97	38.04	8.37	29.67
McDaniel Courier Co. P.O. Box 2635 Little Rock AR 72203- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9333.23	Courier Expense (Chk# 6301)	01/09/97	10.00	2.20	7.80
Dial-A-Page 6919 Lee Ave Little Rock AR 72205- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9400.06	Pager Expense (Chk# 6302)	01/09/97	66.83	14.70	52.13
Capitol Blueprint P O Box 1587 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9461.80	Office Supplies (Chk# 6303)	01/09/97	61.74	13.58	48.16
Mountain Valley Water P.O. Box 859 Paragould AR 72451 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9500.26	Water (Chk# 6304)	01/09/97	38.46	8.46	30.00
Comcast 801 South State Street Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9531.46	Cable (Chk# 6305)	01/09/97	31.20	6.86	24.34
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			842.57	185.36	657.21
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 4	OF 80
FOR LINE 21a	

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

AT & T 1308 Wireless Way Oklahoma City OK 73134-	Phone Expense (Chk# 6306)	01/09/97	347.60	76.47	271.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 9879.06					
Office Staffing 2024 Arkansas Valley Drive #704 Little Rock AR 72212-	Temp Help (Chk# 6307)	01/09/97	397.48	87.45	310.03
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 10276.54					
Time Insurance P.O. Box 2923 Milwaukee WI 53201-0624	Insurance (Chk# 6308)	01/09/97	1341.34	295.09	1046.25
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 11617.88					
Shell Oil Company P. O. Box 80 Oklahoma City OK 74102	Auto Expense (Chk# 6309)	01/09/97	193.50	42.57	150.93
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 11811.38					
Ar Newspaper Clip Capitol & Scott Little Rock AR 72201-	Generic Media Newspaper Clippings (Chk# 6310)	01/09/97	497.50	109.45	388.05
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 12308.88					
Connally Computer Systems 10025 N Markham Little Rock AR 72205-	Computer Expense (Chk# 6311)	01/09/97	75.00	16.50	58.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 12383.88					
Ron Maxwell 709 E. 9th St. #10-C Little Rock AR 72202-	Travel Reimbursement (Chk# 6312)	01/09/97	93.08	20.48	72.60
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 12476.96					
Entergy TCBY Bldg Little Rock AR 72201-	Utilities (Chk# 6313)	01/09/97	297.38	65.42	231.96
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 12774.34					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			3242.88	713.43	2529.45
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Arkla Gas Co. P.O. Box 751 400 East Capitol Avenue Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 12920.15	Utilities (Chk# 6314)	01/09/97	145.91	92.08	113.73
Staffmark P.O. Box 60410 Saint Louis MO 63160- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13077.08	Temp Help (Chk# 6315)	01/09/97	156.90	34.52	122.38
American Express P. O. Box 297885 Fort Lauderdale FL 33329- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13335.26	Office Supplies (Chk# 6316)	01/09/97	258.21	56.81	201.40
Dixie Knight Photograph 3000 Kavanaugh, Ste 103-A Little Rock AR 72207- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13342.68	Photograph (Chk# 6317)	01/09/97	7.42	1.63	5.79
Peggy McClain 600 Maria Springdale AR 72762- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13492.68	Computer Training (Chk# 6342)	01/09/97	150.00	33.00	117.00
Kim Hedrick 25018 HWY 167S. Hensley AR 72065- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13520.68	Temp Help (Chk# 6318)	01/10/97	28.00	6.16	21.84
Adams Pest Control 12324 Stagecoach Road Little Rock AR 72209 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13570.68	Pest Control (Chk# 6319)	01/10/97	50.00	11.00	39.00
Capitol Blueprint P O Box 1587 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13666.61	Office Supplies (Chk# 6320)	01/10/97	95.93	21.10	74.83
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			892.27	196.30	695.97
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL

ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Alltel 2516 Cantrell Little Rock AR 72205-	Phone (Chk# 6321)	01/10/97	97.20	21.38	75.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13763.81					
Horton Brothers Printing P.O. Box 5668 N Little Rock AR 72119	Printing (Chk# 6322)	01/10/97	98.27	21.62	76.65
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 13862.08					
Joe Blanks 4228 W Short 4th Pine Bluff AR 71602-	Payroll (Chk# 6323)	01/10/97	1804.08	396.90	1407.18
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 15666.16					
Aristotle 205 Pennsylvania Washington DC 20463-	Computer Expense (Chk# 6324)	01/10/97	1500.00	330.00	1170.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 17166.16					
Avery Garner 419 Hazel St. Bradford AR 72020-	Auto Expense Reimbursement (Chk# 6325)	01/10/97	16.00	3.52	12.48
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 17182.16					
Joe Blanks 4228 W Short 4th Pine Bluff AR 71602-	Payroll (Chk# 6326)	01/10/97	902.04	198.45	703.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 18084.20					
Coon Supper Box 575 Gillett AR 72055-	Food Expense (Chk# 6327)	01/10/97	48.00	10.56	37.44
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 18132.20					
Horton Brothers Printing P.O. Box 5668 N Little Rock AR 72119	Printing (Chk# 6329)	01/13/97	10960.79	2411.37	8549.42
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 29092.99					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			15426.98	3393.80	12032.58
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Copy Systems 1121 S Spring Street Little Rock AR 72202-	Equipment Rental (Chk# 6331)	01/13/97	333.53	73.38	260.15
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 29426.52					
AT & T 1308 Wireless Way Oklahoma City OK 73134-	Phone (Chk# 6332)	01/13/97	29.03	6.39	22.64
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 29455.55					
Martin L. King Commission 1200 W. Capitol Little Rock AR 72201-	Dinner Expense (Chk# 6335)	01/13/97	35.00	7.70	27.30
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 29490.55					
Gloria Galvin 1101 W. 49th St. North Little Rock AR 72118-	Janitorial (Chk# 6336)	01/13/97	128.40	28.25	100.15
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 29618.95					
Camdo Plus, Inc. P.O. Box 6025 North Little Rock AR 72124-	Equipment Rental (Chk# 6338)	01/13/97	750.00	165.00	585.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 30368.95					
BFI Inc. P.O. Box 193120 Little Rock AR 72219	Trash Pickup (Chk# 6339)	01/13/97	68.60	15.09	53.51
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 30437.55					
Mitchell Law Firm 320 W. Capitol, Suite 1000 Little Rock AR 72201	Legal Fees (Chk# 6340)	01/13/97	2353.06	517.67	1835.39
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 32790.61					
Staffmark P.O. Box 60410 Saint Louis MO 63160-	Temp Help (Chk# 6341)	01/13/97	418.40	92.05	326.35
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 33209.01					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4116.02	905.53	3210.49
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Avery Garner 419 Hazel St. Bradford AR 72020-	Payroll (Chk# 6333)	01/15/97	389.77	85.75	304.02
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 33598.78					
Ron Maxwell 709 E. 9th St. #10-C Little Rock AR 72202- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 34579.87	Payroll (Chk# 6334)	01/15/97	981.09	215.84	765.25
Camco Plus, Inc. P.O. box 6025 North Little Rock AR 72124-	Postage (Chk# 6343)	01/15/97	690.00	151.80	538.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 35269.87					
Mayflower Hotel Washington DC 20006-	Travel (Chk# 6345)	01/15/97	3500.00	770.00	2730.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 38769.87					
U.S. Post Office 600 West Capital Avenue Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 39269.87	Postage (Chk# 6346)	01/16/97	500.00	110.00	390.00
Easter Seals Society 3920 Woodland Heights Road Little Rock AR 72212-	Contribution (Chk# 6347)	01/16/97	1250.00	275.00	975.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 40519.87					
Concert Staging Service 9823 Hilaro Springs Road Little Rock AR 72209-	Staging (Chk# 576)	01/16/97	8000.00	1760.00	6240.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 48519.87					
Democratic Party Of Arkansas 1300 West Capitol Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 49519.87	Correct $1,000 Deposit From BP (Chk# 6350)	01/23/97	1000.00	220.00	780.00
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			16310.86	3588.39	12722.47
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Opinion Research 100 S Main Little Rock AR 72201-	Telephone Survey (Chk# 6353)	01/23/97	4500.00	990.00	3510.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 54019.87					
U.S. Post Office 600 West Capitol Avenue Little Rock AR 72201	Postage (Chk# 6348)	01/24/97	100.00	22.00	78.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 54119.87					
Holiday Inn City Center 617 S. Broadway Little Rock AR 72201-	Meeting (Chk# 6355)	01/27/97	127.30	28.01	99.29
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 54247.17					
Internal Revenue Service Memphis TN 37501-	Payroll Taxes (Chk# 6356)	01/27/97	129.34	28.45	100.89
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 54376.51					
Nelms 2933 S College Drive Fayetteville AR 72701-	Auto Lease (Chk# 6357)	01/27/97	750.00	165.00	585.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55126.51					
Capitol Blueprint P O Box 1587 Little Rock AR 72203	100 Postcard, Copies & Printing (Chk# 6358)	01/27/97	113.68	25.01	88.67
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55240.19					
Aetna Insurance 10801 Executive Centre Little Rock AR 72201-0000	Workman Comp Insurance (Chk# 6360)	01/27/97	200.00	44.00	156.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55440.19					
U.S. Post Office 600 West Capitol Avenue Little Rock AR 72201	Postage - Mailing Newsletter (Chk# 6361)	01/27/97	53.37	11.74	41.63
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55493.56					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			5973.69	1314.21	4659.48
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Aristotle 205 Pennsylvania Washington DC 20463-	Computer Expense (Chk# 6362)	01/27/97	59.48	13.09	46.39
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55553.04					
Frances Flower Shop 1222 West Capitol Avenue Little Rock AR 72201	Flowers (Chk# 6363)	01/27/97	31.80	7.00	24.80
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55584.84					
Federal Express P. O. Box 1140 Memphis TN 38101	Postage (Chk# 6364)	01/27/97	52.25	11.49	40.76
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55637.09					
Comcast 801 South State Street Little Rock AR 72201	Cable (Chk# 6365)	01/27/97	31.20	6.86	24.34
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55668.29					
Southwestern Bell Yellow Pages 10810 Executive Center Little Rock AR 72211-	Directory Listings (Chk# 6366)	01/27/97	25.00	5.50	19.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55693.29					
AT & T 1308 Wireless Way Oklahoma City OK 73194-	Phone (Chk# 6367)	01/27/97	7.18	1.58	5.60
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 55700.47					
Wilson, Engstrom, Corum & Coulter 809 W. 3rd Little Rock AR 72201-	Legal fee (Chk# 6368)	01/27/97	1695.00	372.90	1322.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 57395.47					
Staffmark P.O. Box 60410 Saint Louis MO 63160-	Temp Help (Chk# 6369)	01/27/97	577.92	127.14	450.78
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 57973.39					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			2479.83	545.56	1934.27
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

PC Leasing 7509 Cantrell Little Rock AR 72207-	Computer Leasing (Chk# 6370)	01/27/97	450.00	99.00	351.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 58423.39					
Horton Brothers Printing P.O. Box 5669 N Little Rock AR 72119	Printing of newsletters (Chk# 6371)	01/27/97	2250.58	495.13	1755.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 60673.97					
Entergy TCBY Bldg Little Rock AR 72201-	Utilities (Chk# 6372)	01/27/97	264.92	58.28	206.64
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 60938.89					
Shell Oil Company P. O. Box 80 Oklahoma City OK 74102	Auto Expense (Chk# 6373)	01/27/97	203.22	44.71	158.51
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 61142.11					
C P Buttons 10400 W. 36th St Little Rock AR 72204-	1000 Inaguration Buttons (Chk# 6374)	01/27/97	1213.07	266.88	946.19
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 62355.18					
AT & T 1308 Wireless Way Oklahoma City OK 73134-	Phone (Chk# 6375)	01/27/97	59.27	13.04	46.23
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 62414.45					
Ron Maxwell 708 E. 9th St. #10-C Little Rock AR 72202-	Payroll (Chk# 6376)	01/31/97	1012.17	222.68	789.49
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 63426.62					
Lacy Kennedy IV 1812 Reservoir Road, #119 Little Rock AR 72227-	Payroll (Chk# 6378)	01/31/97	1297.84	285.52	1012.32
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 64724.46					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6751.07	1485.24	5265.83
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE E4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Scott Morris 2009 Kavanaugh, Apt B Little Rock AR 72205-	Payroll (Chk# 6379)	01/31/97	696.50	153.23	543.27
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 65420.96					
AR Dept of Fin & Admin P.O. Box 9941 Little Rock AR 72203	Payroll Taxes (Chk# 6381)	01/31/97	363.43	79.95	283.48
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 65784.39					
Boatman's Bank P.O. Box 1881 Little Rock AR 72203	Payroll Taxes (Chk# 6382)	01/31/97	173.47	38.16	135.31
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 65957.86					
DPA Petty Cash 1300 West Capitol Little Rock AR 72201	Office Expense (Chk# 6383)	01/31/97	50.00	11.00	39.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 66007.86					
Scott Morris 2009 Kavanaugh, Apt B Little Rock AR 72205-	Payroll Expense (Chk# 6384)	01/31/97	99.71	21.94	77.77
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 66107.57					
Donna Vandiver 45 Tallyho Lane Little Rock AR 72207	Payroll (Chk# 6980)	02/01/97	2873.99	632.28	2241.71
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 68981.56					
Staffmark P.O. Box 60410 Saint Louis MO 63160-	Temp Help (Chk# 6387)	02/03/97	334.72	73.64	261.08
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 69316.28					
Dial-A-Page 6319 Lee Ave Little Rock AR 72205-	Pager Expense (Chk# 6388)	02/03/97	30.75	6.76	23.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 69347.03					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4622.57	1016.96	3605.61
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL

ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

AT & T 1308 Wireless Way Oklahoma City OK 73134-	Phone (Chk# 6389)	02/03/97	29.03	6.39	22.64
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 69376.06					
Time Insurance P.O. Box 2923 Milwaukee WI 53201-0624	Insurance (Chk# 6390)	02/03/97	852.96	187.65	665.31
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 70229.02					
TMC Communications 1123 S. University Little Rock AR 72204-	Office Expense (Chk# 6391)	02/03/97	21.20	4.66	16.54
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 70250.22					
Southwestern Bell P.O. Box 99 Little Rock AR 72203	Phone (Chk# 6392)	02/03/97	500.99	110.22	390.77
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 70751.21					
Barnes Quinn Flake & Anderson 1st Commercial Building Little Rock AR 72201	Rent (Chk# 6393)	02/03/97	1400.00	308.00	1092.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 72151.21					
Bynum Gibson P.O. Box 499 Dermott AR 71638-	Travel Reimbursement (Chk# 6394)	02/03/97	600.00	132.00	468.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 72751.21					
AR Copier Center P.O. Box 4457 Little Rock AR 72214	Copies (Chk# 6395)	02/03/97	69.84	15.36	54.48
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 72821.05					
Southwestern Bell P.O. Box 99 Little Rock AR 72203	Phone (Chk# 6396)	02/03/97	607.72	133.70	474.02
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 73428.77					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4081.74	897.98	3183.76
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL

ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Little Rock Waterworks P.O. Box 1789 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 73480.29	Water (Chk# 6397)	02/03/97	51.52	11.39	40.19
VISA P.O. Box 30310 Tampa FL 33630 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 75817.62	SEE BELOW (Chk# 6398)	02/03/97	2137.33	470.21	1667.12
Frances Flower Shop 1222 West Capitol Avenue Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 75728.92	Flowers (Chk# 6399)	02/03/97	111.30	24.49	86.81
J. D. Bennett Services 4414 W. 15th Little Rock AR 72225- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 75755.87	Heater Repair (Chk# 6400)	02/03/97	26.95	5.93	21.02
S.W Times Record P.O. Box 1359 Fort Smith AR 72902- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 75815.87	Newspaper Subscription (Chk# 6401)	02/03/97	60.00	13.20	46.80
Pine Bluff Commercial P.O. Box 6467 Pine Bluff AR 71611- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 75847.37	Subscription (Chk# 6402)	02/03/97	31.50	6.93	24.57
Gloria Galvin 1101 W. 49th St. North Little Rock AR 72118- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 75945.17	Janitorial (Chk# 6403)	02/03/97	97.80	21.52	76.28
LDDS 2224 Cottondale Little Rock AR 72202 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 76000.39	Long Distance (Chk# 6404)	02/03/97	55.22	12.15	43.07
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			2571.62	565.76	2005.86
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Lucent Technologies 209 Powell Place Brentwood TN 37027-	Telephone Maintenance (Chk# 6405)	02/03/97	75.43	16.59	58.84
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 76075.62					
Scott Morris 2009 Kavanaugh, Apt B Little Rock AR 72205-	Travel Reimbursement (Chk# 6385)	02/03/97	60.00	13.20	46.80
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 76135.62					
Staffmark P.O. Box 60410 Saint Louis MO 63160-	Temp Help (Chk# 6386)	02/03/97	251.04	55.23	195.81
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 76386.86					
David Burnett 14177 Highway 107 Jacksonville AR 72076	Maintenance (Chk# 6406)	02/04/97	751.64	165.36	586.28
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 77138.50					
Southwestern Bell Yellow Pages 10810 Executive Center Little Rock AR 72211-	Generic Ad (Chk# 6407)	02/10/97	25.00	5.50	19.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 77163.50					
BFI Inc. P.O. Box 193120 Little Rock AR 72219	Trash Pickup (Chk# 6409)	02/10/97	69.12	15.21	53.91
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 77232.62					
Gloria Galvin 1101 W. 49th St. North Little Rock AR 72118-	Janitorial (Chk# 6410)	02/10/97	187.90	41.34	146.56
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 77420.52					
Ar Newspaper Clip Capitol & Scott Little Rock AR 72201-	Generic Media Newspaper Clippings (Chk# 6411)	02/10/97	348.50	76.67	271.83
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 77769.02					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1768.63	389.10	1379.53
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 16	OF 20
FOR LINE 21a	

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Capitol Blueprint P O Box 1587 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 77819.98	Office Supplies (Chk# 6412)	02/10/97	50.96	11.21	39.75
Office Depot P. O. Box 182379 Columbus OH 43218 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 77951.11	Office Expense (Chk# 6415)	02/10/97	171.13	37.65	133.48
Alltel 2519 Cantrell Little Rock AR 72205- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 78039.51	Phone (Chk# 6416)	02/10/97	48.40	10.65	37.75
Photo Shop 8122 Cantrell Road Little Rock AR 72207- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 78342.21	Copies. (Chk# 6417)	02/10/97	302.70	66.59	236.11
Arkla Gas Co. P.O. Box 751 400 East Capitol Avenue Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 78515.18	Utilities (Chk# 6418)	02/10/97	173.98	38.28	135.70
Mountain Valley Water P.O. Box 859 Paragould AR 72451 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 78542.76	Water (Chk# 6419)	02/10/97	26.57	5.85	20.72
J. D. Bennett Services 4414 W. 15th Little Rock AR 72223- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 78893.74	Maintenance (Chk# 6420)	02/10/97	350.98	77.22	273.76
McDaniel Courier Co. P.O. Box 2635 Little Rock AR 72203- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 78905.74	Courier Service (Chk# 6421)	02/10/97	16.00	3.52	12.48
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1140.72	250.97	889.75
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/81)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Finder Binder 7101 W. 12th Ste 200 Little Rock AR 72204-	Subscription (Chk# 6422)	02/10/97	90.00	19.80	70.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 76999.74					
Papa John's 11321 W. Markham Little Rock AR 72211-	Food Expense (Chk# 6423)	02/10/97	13.16	2.90	10.26
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 79012.90					
U.S. Post Office 600 West Capitol Avenue Little Rock AR 72201	Postage (Chk# 6424)	02/10/97	500.00	110.00	390.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 79512.90					
RSVP Catering 3801 Bowman Rd. Little Rock AR 72211-	Christmas Party (Chk# 6425)	02/10/97	248.04	54.57	193.47
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 79760.94					
AFCT Capital Corp 1850 W. Airfield Drive Dallas TX 75261-	Equipment Rental (Chk# 6432)	02/10/97	282.03	62.05	219.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 80042.97					
Boatman's Bank P.O. Box 1681 Little Rock AR 72203	Payroll Taxes (Chk# 6433)	02/10/97	2900.32	638.07	2262.25
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 82943.29					
AR Dept of Fin & Admin P.O. Box 9941 Little Rock AR 72203	Payroll Taxes (Chk# 6434)	02/10/97	444.26	97.74	346.52
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 83387.55					
U.S. Post Office 600 West Capitol Avenue Little Rock AR 72201	Postage (Chk# 6435)	02/11/97	400.00	88.00	312.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 83787.55					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4877.81	1073.13	3804.68
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Ron Harwell 709 E. 9th St. #10-C Little Rock AR 72202- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 84739.72	Payroll (Chk# 6429)	02/14/97	1012.17	222.68	789.49
Lacy Kennedy IV 1812 Reservoir Road, #119 Little Rock AR 72227- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 85932.63	Payroll (Chk# 6430)	02/14/97	1132.81	249.24	883.67
Scott Morris 2009 Kavanaugh, Apt E Little Rock AR 72205- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 86869.60	Payroll (Chk# 6431)	02/14/97	936.97	206.13	730.84
American Express P. O. BOX 297885 Fort Lauderdale FL 33329- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 86928.42	SEE BELOW (Chk# 6413)	02/15/97	58.92	12.94	45.88
AT & T 1300 Wireless Way Oklahoma City OK 73134- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 86945.91	Phone Expense (Chk# 6436)	02/19/97	17.49	3.85	13.64
Russell & LeMay 8600 Cunningham Lake Drive Little Rock AR 72205- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 87011.33	Maintenance (Chk# 6437)	02/19/97	65.42	14.39	51.03
Peggy McClain 600 Marla Springdale AR 72762- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 87211.33	Computer Training (Chk# 6438)	02/19/97	200.00	44.00	156.00
Entergy TCBY Bldg Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 87428.41	Utilities (Chk# 6439)	02/19/97	244.08	53.70	190.38
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			3667.86	806.93	2860.93
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Mitchell Law Firm 320 W. Capitol, Suite 1000 Little Rock AR 72201	Legal Fees (Chk# 6440)	02/19/97	2478.56	545.28	1933.28
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 89933.97					
Rasco Burris Winter 400 W Capitol, Suite 2380 Little Rock AR 72201-	Accounting Fees (Chk# 6441)	02/19/97	6515.00	1433.30	5081.70
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 96448.97					
Black Caucus 1300 W. Capitol Little Rock AR 72201-	Banquet (Chk# 6442)	02/19/97	1500.00	330.00	1170.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 97948.97					
Gloria Galvin 1101 W. 49th St. North Little Rock AR 72118-	Janitorial (Chk# 6443)	02/19/97	90.75	19.96	70.79
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 98039.72					
Aetna Insurance 10801 Executive Centre Little Rock AR 72201-0000	Workman Comp Insurance (Chk# 6444)	02/25/97	97.00	21.34	75.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 98136.72					
AT & T 1308 Wireless Way Oklahoma City OR 73134-	Phone (Chk# 6445)	02/25/97	5.46	1.20	4.26
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 98142.18					
Time Insurance P.O. Box 2923 Milwaukee WI 53201-0624	Insurance (Chk# 6446)	02/25/97	2216.94	487.73	1729.21
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 100359.12					
Aristotle 205 Pennsylvania Washington DC 20463-	Computer Expense (Chk# 6447)	02/25/97	66.25	14.57	51.68
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 100425.37					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.....			12999.96	2883.38	10116.58
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

[effective 1/1/91]

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Comcast 801 South State Street Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 100456.58	Cable (Chk# 6449)	02/25/97	31.21	6.87	24.34
Arkansas Business 201 E. Markham Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 100486.53	Six Month Subscription (Chk# 6449)	02/25/97	29.95	6.59	23.36
Daily Planet 209 W 2nd Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 102386.57	Office Supplies (Chk# 6450)	02/25/97	1870.04	411.41	1458.63
AT & T 1306 Wireless Way Oklahoma City OK 73134- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 102579.59	Phone (Chk# 6451)	02/25/97	217.02	47.74	169.28
Federal Express P. O. Box 1140 Memphis TN 38101 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 102791.84	Shipping Expense (Chk# 6452)	02/25/97	218.25	48.01	170.24
Pittman Porter 414 South Cross Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 103656.07	Consulting Public Relations (Chk# 6453)	02/25/97	864.23	190.13	674.10
Rasco Burris Winter 400 W Capitol, Suite 2380 Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 105039.07	Accounting Fees (Chk# 6454)	02/25/97	1383.00	304.26	1078.74
AT & T 1306 Wireless Way Oklahoma City OK 73134- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 106207.26	Phone (Chk# 6455)	02/25/97	168.19	37.00	131.19
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4781.89	1052.01	3729.88
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Southwestern Bell P.O. Box 99 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 106094.83	Phone (Chk# 6456)	02/28/97	887.57	195.27	692.30
Capitol Blueprint P O Box 1587 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 106190.77	Copies (Chk# 6457)	02/25/97	95.94	21.11	74.83
Barnes Quinn Flake & Anderson 1st Commercial Building Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 107590.77	Rent (Chk# 6458)	02/25/97	1400.00	308.00	1092.00
Helms 2933 S College Drive Fayetteville AR 72701- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 108340.77	Auto Lease (Chk# 6459)	02/25/97	750.00	165.00	585.00
Gibson and Gibson P.O. Box 499 Dermott AR 71638- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 108540.77	Supplies Reimbursement (Chk# 6460)	02/25/97	200.00	44.00	156.00
Sheila Vaught 5313 S. Scenic Dr. Little Rock AR 72207- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 108940.77	Temp Help (Chk# 6461)	02/25/97	400.00	88.00	312.00
Window Works 7619 Cantrell Road Little Rock AR 72207- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 109170.77	Blinds (Chk# 6462)	02/25/97	230.00	50.60	179.40
Ron Maxwell 709 E. 9th St. #10-C Little Rock AR 72202- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 110182.94	Payroll (Chk# 6463)	02/28/97	1012.17	222.68	789.49
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4975.68	1094.66	3881.02
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE.....					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Lacy Kennedy IV 1812 Reservoir Road, #119 Little Rock AR 72227-	Payroll (Chk# 6464)	02/28/97	1132.01	249.24	883.67
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 111315.85					
Scott Morris 2009 Kavanaugh, Apt B Little Rock AR 72205-	Payroll (Chk# 6465)	02/28/97	936.97	206.13	730.84
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 112252.82					
Dawne Vandiver 45 Tallyho Lane Little Rock AR 72207	Payroll (Chk# 6466)	02/28/97	2873.99	632.28	2241.71
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 115126.81					
Boatman's Bank P.O. Box 1681 Little Rock AR 72203	New Checks	02/28/97	61.10	13.44	47.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 115187.91					
Boatman's Bank P.O. Box 1681 Little Rock AR 72203	New Checks - Draft Account	02/28/97	50.00	11.00	39.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 115237.91					
March of Dimes 204 Executive Court Little Rock AR 72211-	Donation (Chk# 6469)	03/04/97	50.00	11.00	39.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 115287.91					
Security U Store 1320 Brookwood Drive Alexander AR 72002-	Storage (Chk# 6470)	03/07/97	50.00	11.00	39.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 115337.91					
Security Central of Ark. P.O. Box 3725 Little Rock AR 72203-	Repairs (Lock) (Chk# 6471)	03/07/97	795.00	174.90	620.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 116132.91					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			5949.97	1308.99	4640.98
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

McDaniel Courier Co. P.O. Box 2535 Little Rock AR 72203-	Courier Service (Chk# 6472)	03/07/97	32.00	7.04	24.96
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 116164.91					
Ron Maxwell 709 E. 9th St. #10-C Little Rock AR 72202- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 116447.51	Travel Reimbursement (Chk# 6473)	03/07/97	282.60	62.17	220.43
Southwestern Bell P.O. Box 99 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 117434.90	Phone (Chk# 6474)	03/07/97	987.39	217.23	770.16
Mountain Valley Water P.O. Box 859 Paragould AR 72451 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 117442.90	Water (Chk# 6475)	03/07/97	8.00	1.76	6.24
Gloria Galvin 1101 W. 49th St. North Little Rock AR 72118- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 117333.85	Janitorial (Chk# 6476)	03/07/97	90.95	20.01	70.94
Lucent Technologies 209 Powell Place Brentwood TN 37027- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 117809.28	Telephone Maintenance (Chk# 6477)	03/07/97	75.43	16.59	58.84
Pitney Bowes P.O. Box 792270 San Antonio TX 78279 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 117818.24	Postage Meter Rental (Chk# 6478)	03/07/97	208.96	45.97	162.99
Cordell's 1500 Rebsamen Park Road Little Rock AR 72202 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 117886.08	Food Expense (Chk# 6479)	03/07/97	67.84	14.92	52.92
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1753.17	385.69	1367.48
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

AR Copier Center	Copies (Chk# 6490)	03/07/97	122.46	26.94	95.52
P.O. Box 4457 Little Rock AR 72214 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 118008.54					
Little Rock Waterworks	Water (Chk# 6491)	03/07/97	13.44	2.96	10.48
P.O. Box 1789 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 118021.98					
Horton Brothers Printing	Envelopes (Chk# 6492)	03/07/97	215.22	47.35	167.87
P.O. Box 5568 N Little Rock AR 72119 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 118237.20					
Answer Little Rock 1123 S. University # 1015 Little Rock AR 72204-	March Answer Service (Chk# 6493)	03/07/97	21.20	4.66	16.54
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 118258.40					
LDDS 2224 Cottondale Little Rock AR 72202 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 118263.09	Long Distance Telephone (Chk# 6494)	03/07/97	4.69	1.03	3.66
Time Magazine Little Rock AR 72201-	Subscription (Chk# 6495)	03/07/97	34.95	7.69	27.26
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 118298.04					
VISA P.O. Box 30910 Tampa FL 33630 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 121298.04	SEE BELOW (Chk# 6496)	03/07/97	3000.00	660.00	2340.00
AR Dept of Fin & Admin P.O. Box 9941 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 121890.44	Payroll Taxes (Chk# 6497)	03/07/97	592.40	130.33	462.07
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4004.36	880.96	3123.40
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Boatman's Bank P.O. Box 1881 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 125292.78	Payroll Taxes (Chk# 6488)	03/07/97	3402.34	748.51	2653.83
Camco Plus, Inc. P.O. Box 6025 North Little Rock AR 72124- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 125576.86	Office Supplies (Chk# 6489)	03/07/97	284.08	62.50	221.58
Ron Maxwell 705 E. 9th St. #10-C Little Rock AR 72202- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 126589.03	Payroll (Chk# 6490)	03/14/97	1012.17	222.68	789.49
Lacy Kennedy IV 1812 Reservoir Road, #119 Little Rock AR 72227- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 127721.94	Payroll (Chk# 6491)	03/14/97	1132.91	249.24	883.67
Scott Morris 2008 Kavanaugh, Apt B Little Rock AR 72205- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 128658.91	Payroll (Chk# 6492)	03/14/97	936.97	206.13	730.84
Diversified Postal Services 2915 Kavanaugh Little Rock AR 72205- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 128813.70	Postage Expense (Chk# 6493)	03/14/97	154.79	34.05	120.74
U.S. Post Office 600 West Capitol Avenue Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129313.70	Postage (Chk# 6494)	03/14/97	300.00	66.00	234.00
Political Americana Washington DC 20005- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129133.70	Donation (Chk# 6495)	03/14/97	20.00	4.40	15.60
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7243.26	1593.51	5649.75
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4 JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Congressional Medal of Honor Little Rock AR 72201-	Patriot Adv. Dinner (Chk# 6496)	03/14/97	250.00	55.00	195.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129383.70					
Office Depot P. O. Box 182378 Columbus OH 43218	Office Supplies (Chk# 6497)	03/14/97	250.00	55.00	195.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129633.70					
Alltel 2516 Cantrell Little Rock AR 72205-	Phone Expense (Chk# 6498)	03/14/97	48.40	10.65	37.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129682.10					
Southwestern Bell Yellow Pages 10810 Executive Center Little Rock AR 72211-	Generic Advertising (Chk# 6499)	03/14/97	25.00	5.50	19.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129707.10					
BFI Inc. P.O. Box 193120 Little Rock AR 72219	Trash Pickup (Chk# 6500)	03/14/97	95.80	21.08	74.72
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129802.90					
AT & T 1308 Wireless Way Oklahoma City OK 73134-	Telephone (Chk# 6501)	03/17/97	23.22	5.11	18.11
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129826.12					
Gloria Galvin 1101 W. 49th St. North Little Rock AR 72118-	Janitorial (Chk# 6502)	03/17/97	90.25	19.85	70.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129916.37					
Federal Express P. O. Box 1140 Memphis TN 38101	Delivery Charge (Chk# 6503)	03/17/97	13.77	3.03	10.74
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 129930.14					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			796.44	175.22	621.22
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Daily Planet 209 W 2nd Little Rock AR 72201-	Envelopes (Chk# 6504)	03/17/97	307.40	67.63	239.77
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 190237.54					
Anderson Dist 1107 W 7th Little Rock AR 72205-	Coffee (Chk# 6505)	03/17/97	45.47	10.00	35.47
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 190283.01					
Dial-A-Page 6319 Lee Ave Little Rock AR 72205-	Pager Expense (Chk# 6506)	03/17/97	30.75	6.76	23.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 190313.76					
Arkla Gas Co. P.O. Box 761 400 East Capitol Avenue Little Rock AR 72201	Utilities (Chk# 6507)	03/17/97	112.52	24.75	87.77
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 190426.28					
Photo Shop 8122 Cantrell Road Little Rock AR 72207-	Copies (Chk# 6508)	03/17/97	10.32	2.27	8.05
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 190436.60					
Capitol Blueprint P O Box 1587 Little Rock AR 72203	Copies (Chk# 6509)	03/17/97	57.24	12.59	44.65
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 190493.84					
Staffmark P.O. Box 60410 Saint Louis MO 63160-	Temp Help (Chk# 6510)	03/17/97	135.98	29.92	106.06
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 190629.82					
American Express P. O. BOX 297885 Fort Lauderdale FL 33329-	Office Expense - Office Depot (Chk# 6511)	03/17/97	211.96	46.63	165.33
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 190841.78					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			$11.64	200.55	711.09
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

U.S. Post Office 600 West Capitol Avenue Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 191341.78	Postage (Chk# 6512)	03/19/97	500.00	110.00	390.00
AT & T 1309 Wireless Way Oklahoma City OK 73134- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 131347.24	Phone Expense (Chk# 6513)	03/27/97	5.46	1.20	4.26
Southwestern Bell P.O. Box 99 Little Rock AR 72203 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 131459.09	Phone Expense (Chk# 6514)	03/27/97	121.85	26.81	95.04
Mitchell Law Firm 320 W. Capitol, Suite 1000 Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 132997.03	Legal Service (Chk# 6515)	03/27/97	1527.94	336.15	1191.79
Pulaski County Treasury 201 S Broadway Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 133106.30	Business Property Tax (Chk# 6516)	03/27/97	109.27	24.04	85.23
Pittman Porter 414 South Cross Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 133406.30	Consulting/Public Relations (Chk# 6517)	03/27/97	300.00	66.00	234.00
Security U Store 1920 Brookwood Drive Alexander AR 72002- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 133456.30	Storage (Chk# 6518)	03/27/97	50.00	11.00	39.00
Entergy TCBY Bldg Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 133688.75	Utilities (Chk# 6519)	03/27/97	232.45	51.14	181.31
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			2846.97	626.34	2220.63
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE M4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

Comcast 801 South State Street Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 133719.96	Cable (Chk# 6520)	03/27/97	31.21	6.87	24.34
Central Record Service Little Rock AR 72201- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 133846.52	Destruction Charges (Chk# 6521)	03/27/97	126.56	27.84	98.72
Barnes Quinn Flake & Anderson 1st Commercial Building Little Rock AR 72201 CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 135246.52	Rent (Chk# 6522)	03/27/97	1400.00	308.00	1092.00
Helms 2933 S College Drive Fayetteville AR 72701- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 135996.52	Auto Expense (Chk# 6523)	03/27/97	750.00	165.00	585.00
Gibson and Gibson P.O. Box 499 Dermott AR 71638- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 136196.52	Supplies Reimbursement (Chk# 6524)	03/27/97	200.00	44.00	156.00
Ron Maxwell 709 E. 9th St. #10-C Little Rock AR 72202- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 137208.69	Payroll (Chk# 6525)	03/27/97	1012.17	222.68	789.49
Lacy Kennedy IV 1812 Reservoir Road, #119 Little Rock AR 72227- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 138341.60	Payroll (Chk# 6526)	03/27/97	1132.91	249.24	883.67
Scott Morris 2009 Kavanaugh, Apt B Little Rock AR 72205- CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 139278.57	Payroll (Chk# 6527)	03/27/97	936.97	206.13	730.84
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			5589.82	1229.76	4360.06
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 30	OF 30
FOR LINE 21a	

NAME OF COMMITTEE
Democratic Party of Arkansas-Federal Account

The Tyson Organizer 1000 Macon Street, Suite 300 Fort Worth TX 76102-	Phones 30/30 (Chk# 6330)	01/13/97	17320.00	8660.00	8660.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 17320.00					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			17320.00	8660.00	8660.00
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....			156698.57	39301.27	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					117297.30

Memo

SCHEDULE B
Operating Expenditures

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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	Purpose of Disbursement	Date MM/DD/YY	Amount
American Express P. O, BOX 297885 Fort Lauderdale, FL 33329-	SEE BELOW Disbursement for [X]Primary	02/15/97	$58.82
Texaco, Inc. 3200 S. University Little Rock, AR 72201-	Auto	02/15/97	$34.56 MEMO
Grady's 6801 W 12TH Little Rock, AR 72204-	Food Expense	02/15/97	$16.76 MEMO
AT & T 1308 Wireless Way Oklahoma City, OK 73134-	Phone Expense	02/15/97	$7.50 MEMO
VISA P.O. Box 30310 Tampa, FL 33630	SEE BELOW Disbursement for [X]Primary	02/03/97	$2137.33
Hyatt Regency Chicago, IL 60690-	Travel Expenses	02/03/97	$874.76 MEMO
Renaissance Mayflower Washington DC	Travel Expense	02/03/97	$810.24 MEMO
Citgo Pine Bluff, AR 71601-	Auto Expense	02/03/97	$98.74 MEMO
Ciao Inc. 405 W. 7 Little Rock, AR 72201-	Travel	02/03/97	$46.74 MEMO
Federal Election Commission 999 E Street, NW Washington, DC 20463-	Conference	02/03/97	$40.55 MEMO
Ruths Chris Steak House Washington DC	Food Expense	02/03/97	$111.78 MEMO
SUBTOTAL of Disbursements This Page.....>			$2196.15
TOTAL This Period.....>			

Memo

SCHEDULE B
Operating Expenditures

NAME OF COMMITTEE (in Full)
Democratic Party of Arkansas-Federal Account C00024372

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Hilton Capitol Cafe Washington DC	Food Expense	02/03/97	$89.00 MEMO
Corky's BBQ 12005 Westhaven Dr. Little Rock, AR 72211-	Food Expense	02/03/97	$9.29 MEMO
Purdy's Flowers Little Rock, AR 72211-	Flowers	02/03/97	$27.69 MEMO
Faded Rose 1615 Rebsamen Park Road Little Rock, AR 72202-	Food Expense	02/03/97	$28.54 MEMO
VISA P.O. Box 30310 Tampa, FL 33630	SEE BELOW Disbursement for [X] Primary	03/07/97	$3000.00
Hyatt Regency Chicago, IL 60690-	Travel Expense	03/07/97	$1903.87 MEMO
BP Oil, Star City	Auto Expense	03/07/97	$20.89 MEMO
Exxon USA Little Rock, AR 72207-	Auto Expense	03/07/97	$34.25 MEMO
USPS Little Rock, AR 72211-	Shipping Charges	03/07/97	$150.40 MEMO
House of Flowers Little Rock, AR 72201-	Flowers	03/07/97	$28.76 MEMO
Ark Lamination 2317 Cantrell Road Little Rock, AR 72202-	Office Expense	03/07/97	$47.22 MEMO
SUBTOTAL of Disbursements This Page.....>			$3000.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

NAME OF COMMITTEE(in Full)
Democratic Party of Arkansas-Federal Account C00024372

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Kaufman Lumber 5100 Asher Little Rock, AR 72204-	Repairs	03/07/97	$41.24 MEMO
Texaco, Inc. 3200 S. University Little Rock, AR 72201-	Auto Expense	03/07/97	$47.35 MEMO
Holiday Inn City Center 617 S. Broadway Little Rock, AR 72201-	Meetings	03/07/97	$330.27 MEMO
Office Depot P. O. Box 182378 Columbus, OH 43218	Office Supplies	03/07/97	$74.89 MEMO
Citgo Pine Bluff, AR 71601-	Auto Expense	03/07/97	$36.30 MEMO
VISA P.O. Box 30310 Tampa, FL 33630	Finance Charge	03/07/97	$163.44 MEMO
Hyatt Regency Chicago, IL 60690-	Travel Expense	03/07/97	$121.12 MEMO
SUBTOTAL of Disbursements This Page.....>			$0.00
TOTAL This Period.....>			$5196.15

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 4-15-97
☐	First Class Mail	POSTMARKED
☐	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

PREPARER

4-15-97
DATE PREPARED

FEC FORM 70-2 (12/92)