REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

[illegible]

orted

FEB 5 10 54 AM '95

2. FEC IDENTIFICATION NUMBER
C00246397

3. [x] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
SATISFIED CRITERIA PRIOR TO THIS REPORT.

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[ ] October 15 Quarterly Report
[x] January 31 Year End Report
[ ] July 31 Mid Year Report (Non-election Year Only)
[ ] Termination Report

Monthly Report Due On:

[ ] February 20	[ ] June 20	[ ] October 20
[ ] March 20	[ ] July 20	[ ] November 20
[ ] April 20	[ ] August 20	[ ] December 20
[ ] May 20	[ ] September 20	[ ] January 31

[ ] Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

[ ] Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? [ ] YES [x] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07/01/93 through 12/31/93		
6. (a) Cash on Hand January 1, 1993		$ 881.27
(b) Cash on Hand at Beginning of Reporting Period	$ 681.80	
(c) Total Receipts (from Line 19)	$ 11,191.30	$ 28,808.18
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 11,873.10	$ 29,689.45
7. Total Disbursements (from Line 30)	$ 11,716.25	$ 29,532.65
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 156.85	$ 156.95
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: JAMES ROBERT THOMPSON JR.

Signature of Treasurer: James Robert Thompson Jr.

Date: 01/29/94

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

FEC FORM 3X
(revised 9/93)

9 4 0 3 8 5 2 1 9 3 1

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

(revised 1/1/91)

NAME OF COMMITTEE: COMBINED CONSERVATIVE CAMPAIGN

REPORT COVERING PERIOD FROM: 07/01/93 TO: 12/31/93

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)		
ii. Unitemized	11,186.50	28,795.50
iii. Total (add i and ii) ➤	11,186.50	28,795.50
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	11,186.50	28,795.50
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	4.90	12.68
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17 and 18) ➤	11,191.30	28,808.18
20. Total Federal Receipts (subtract line 18 from line 19) ➤	11,191.30	28,808.18
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures	11,716.25	29,532.68
c. Total Operating Expenditures (add a i, a ii, and b) ➤	11,716.25	29,532.68
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	11,716.25	29,532.68
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	11,716.25	29,532.68
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	11,186.50	28,795.50
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	11,186.50	28,795.50
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	11,716.25	29,532.68
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ➤	11,716.25	29,532.68

SCHEDULE B **ITEMIZED DISBURSEMENTS**

(OPERATING EXPENDITURES)

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

PAGE 1 OF 2

FOR LINE NUMBER 21 B

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

NAME OF COMMITTEE (In Full): COMBINED CONSERVATIVE CAMPAIGN

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. PROVIDENCE SAVINGS & LOAN 427 MAPLE AVE VIENNA VA 22180	SERVICE CHARGES FOR DEPOSITORY ACCT Disbursement for: Primary General Other (specify)	12/15/93	$76.25
B. L.D.S. TELECOMMUNICATIONS CORP. 4650 LAKEHURST CT DUBLIN OH 43017	PHONE BANK FOR GENERAL ISSUES CAMPAIGNING & FUND RAISING Disbursement for: Primary General Other (specify)	11/30/93	$1208.11
C. P. DIGGS 1200 CLEVELAND ST. ARLINGTON VA 22204	CLERICAL SERVICES & PHONE BANK ISSUES CAMPAIGN & FUND RAISING Disbursement for: Primary General Other (specify)	9/16/93	603.75
D. LLOYD REALTY 505 TENNESSEE AVE ALEXANDRIA VA 22305	OFFICE RENT Disbursement for: Primary General Other (specify)	9/16/93	555.00
E. S.A. DONLY 2606 WOODMARK DRIVE WOODBRIDGE VA 22192	SECRETARY ADMINISTRATIVE ACCOUNTING FUNDRAISING & ISSUES CAMPAIGNING Disbursement for: Primary General Other (specify)	12/20/93	4,375.00
F. C&P TELEPHONE CO INC. BOX 27709 RICHMOND VA 23272	OFC. TELEPHONE BILL Disbursement for: Primary General Other (specify)	11/17/93	116.87
G. TOPGRAPHICS PRINTING 463 GENERAL PLATT SW WASHINGTON DC 20024	PRINTING, ENVELOPES Disbursement for: Primary General Other (specify)	07/08/93	35.00
H. TPP PRINTING INC 2120 ARLINGTON BLVD. FALLS CHURCH VA 22043	PRINTING, STATIONARY & ENVELOPES Disbursement for: Primary General Other (specify)	11/18/93	215.76
I. STAPLES 4470 ARLINGTON BLVD FAIRFAX VA 22030	OFFICE SUPPLIES Disbursement for: Primary General Other (specify)	11/12	36.56

SUBTOTAL of Disbursements This Page (optional) .....

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

9 4 0 3 8 3 2 1 2 6 3

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 2

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full): COMBINED CONSERVATIVE CAMPAIGN

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
POSTMASTER ALEXANDRIA, VA 22302	POSTAGE STAMPS	12/14/93	209.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
JAMES ROBERT THOMPSON, JR. 805 TENNESSEE AVE, 303 ALEXANDRIA VA 22305	MANAGEMENT SERVICES, GENERAL ISSUES CAMPAIGNING	12/24/93	4285.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) 11,716.25

24-3832134

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
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☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

E.S. — PREPARER

2/5/94 — DATE PREPARED

FEC FORM 70-2 (12/92)

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