

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (In full)

C00250555 IL/15 052996 P 440
WILLIAM D SULASKI
EWING FOR CONGRESS COMMITTEE
PO BOX 3305
BLOOMINGTON IL 61702

id.

2. FEC IDENTIFICATION NUMBER
C00250555

ICT

3. IS THIS REPORT AN AMENDMENT?
 YES NO

Jul 15 12 59 PM '96

4. TYPE OF REPORT

- April 15 Quarterly Report Twelfth day report preceding _____ (Type of Election)
- July 15 Quarterly Report election on _____ in the State of _____
- October 15 Quarterly Report Thirtieth day report following the General Election on _____
- January 31 Year End Report _____ in the State of _____
- July 31 Mid-Year Report (Non-election Year Only) Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
04/01/96 through 06/30/96		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$106425.42	\$178433.17
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$106425.42	\$178433.17
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$51301.02	\$88592.22
(b) Total Offsets to Operating Expenditures (from Line 14)	\$55.99	\$55.99
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$51245.03	\$88536.23
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$322194.22	For further information: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/of Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

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
William D. Sulaski

Signature of Treasurer Date
7/12/96

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

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FEC FORM 3
(Revised 4/87)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Ewing for Congress Committee	Report Covering the Period: From: 04/01/96 To: 06/30/96	
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$18710.00	
(ii) Unitemized	\$27760.00	
(iii) Total of contributions from individual	\$46470.00	\$104077.75
(b) Political Party Committees	\$350.00	\$350.00
(c) Other Political Committees (such as PACs)	\$59605.42	\$74005.42
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$106425.42	\$178433.17
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$55.99	\$55.99
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$1429.70	\$2701.95
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$107911.11	\$181191.11
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$51301.02	\$88592.22
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$0.00	\$0.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$0.00	\$0.00
21. OTHER DISBURSEMENTS	\$8500.00	\$9085.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$59801.02	\$97677.22
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$274084.13
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$107911.11
25. SUBTOTAL (add Line 23 and Line 24)		\$381995.24
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$59801.02
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$322194.22

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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
William Abbott 1009 Surrey Rd. Monticello, IL 61856-1025 Receipt for [X]General	Self employed Automobile dealer	04/12/96	\$250.00
Aggregate YTD >			\$250.00
John Albin P.O. Box 377 Newman, IL 61942-0377 Receipt for [X]General	Self employed Banker	06/03/96	\$1000.00
Aggregate YTD >			\$1000.00
Daniel Bloomfield 103 E. Michigan Ave. Urbana, IL 61801-5027 Receipt for [X]General	Retired none	06/18/96	\$150.00
Aggregate YTD >			\$250.00
Glen Bower 1 E. Scott St. Unit #709 Chicago, IL 60610-2372 Receipt for [X]General	U.S. Railroad Retire. Boa Chairman	06/10/96	\$250.00
Aggregate YTD >			\$250.00
Janice Caspary P.O. Box 132 Clifton, IL 60927- Receipt for [X]General	First Natl. Bank of Clift Banker	06/18/96	\$250.00
Aggregate YTD >			\$250.00
John Caveny 1999 N. 935 East Monticello, IL 61856- Receipt for [X]General	Soil Steward, Inc. President	04/12/96	\$50.00
Aggregate YTD >			\$300.00
Bill Chaney 504 Carriage Hills Normal, IL 61761-4800 Receipt for [X]General	Quality Oil jobber	04/05/96	\$50.00
Aggregate YTD >			\$250.00
Jerome Conlon 2501 M Street, NW, #707 Washington, DC 20001- Receipt for [X]General	Chambers, Conlon & Hartwe Counsel	05/21/96	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$2500.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Harold Covey 3 Buckhurst Court Bloomington, IL 61704-6221 Receipt for [X]General	State Farm VP	04/05/96	\$250.00
Aggregate YTD >			\$250.00
Anthony Di Tommaso 5 Norris Drive Burr Ridge, IL 60521- Receipt for [X]General	Innerpac, Inc. President	05/01/96	\$400.00
Aggregate YTD >			\$400.00
David Diana 210 W. Hill St. Champaign, IL 61820-3521 Receipt for [X]General	Self employed Grocery Store Owner	06/18/96	\$150.00
Aggregate YTD >			\$250.00
Michael Dineen 600 Pennsylvania Ave., SE, Ste.206 Washington, DC 20003- Receipt for [X]General	Kemper Counsel	05/21/96	\$250.00
Aggregate YTD >			\$250.00
K. Robert Dooley 50 Country Club Place Bloomington, IL 61701- Receipt for [X]General	R.G. Edwards & Sons Stock Broker	06/17/96	\$800.00
Aggregate YTD >			\$1000.00
Gayle Dustman 7 Country Club Place Bloomington, IL 61701-3456 Receipt for [X]General	none Homemaker	05/01/96	\$500.00
Aggregate YTD >			\$750.00
Don Gardner P.O.Box 825 Pontiac, IL 61764-0825 Receipt for [X]General	Self employed consultant	06/10/96	\$250.00
Aggregate YTD >			\$250.00
Michael P. Graham 356 Illinois Dr. P.O. Box 982 Rantoul, IL 61866-0982 Receipt for [X]General	Self employed CPA	06/18/96	\$100.00
Aggregate YTD >			\$700.00
SUBTOTAL of Receipts This Page.....>			\$2700.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE(in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Thomas Harrington P.O.Box 140 Champaign, IL 61824-0140	Caldwell Banker/Devonshir owner	06/28/96	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
Bruce Heaton Box 137 Graymont, IL 61743-0137	Self employed Insurance Broker	05/07/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Sharon Heaton Box 137 Graymont, IL 61743-	Heaton Agency Insurance Agent	06/18/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Richard Hiatt R.R.2 Pontiac, IL 61764-9802	Pontiac Natl. Bank Banker	05/01/96	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
Sean Hogan 11 Old Orchard Kankakee, IL 60901-5927	Hogan Implement owner	06/18/96	\$100.00
Receipt for [X]General	Aggregate YTD >		\$250.00
Roger Huddleston P.O. Box 739 Mahomet, IL 61853-9425	R. Huddleston Homes owner	06/18/96	\$250.00
Receipt for [X]General	Aggregate YTD >		\$458.75
Terry Johnston 509 W. Water St. Kankakee, IL 60901-	Self employed Architect	06/04/96	\$150.00
Receipt for [X]General	Aggregate YTD >		\$150.00
Terry Johnston 509 W. Water St. Kankakee, IL 60901-	Self employed Architect	06/24/96	\$100.00
Receipt for [X]General	Aggregate YTD >		\$250.00
John Kamerer 1004 Page Dr. Champaign, IL 61821-6601	Self employed rentals	06/24/96	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$2350.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dorothy Kemp 30 Country Club Place Bloomington, IL 61701- Receipt for [X]General	none Homemaker	05/01/96	\$1000.00
	Aggregate YTD >		\$1000.00
John Killian R.R.1, Box 348 Towanda, IL 61776 Receipt for [X]General	State Farm Executive	04/05/96	\$250.00
	Aggregate YTD >		\$250.00
E. Knox 801 W.Vermont Ave. Urbana, IL 61801-4828 Receipt for [X]General	Self employed Lawyer	06/17/96	\$250.00
	Aggregate YTD >		\$250.00
Bud Leister 1808 Bentbrook Drive Champaign, IL 61821- Receipt for [X]General	Carter's Moving & Storage President	06/03/96	\$250.00
	Aggregate YTD >		\$250.00
J.D. Lynch 339 E. Mulberry St. Watseka, IL 60970-1727 Receipt for [X]General	Iroquois Paving CEO	05/20/96	\$100.00
	Aggregate YTD >		\$350.00
Kim Madigan 1080 Wisconsin Ave.,NW #1014 Washington, DC 20007- Receipt for [X]General	Chambers, Conlon & Hartwe Counsel	05/21/96	\$500.00
	Aggregate YTD >		\$500.00
Margaret Martin R.R.4, Box 99 Watseka, IL 60970- Receipt for [X]General	B & M Machine owner	05/20/96	\$300.00
	Aggregate YTD >		\$300.00
Terry Martin R.R. 13, Box 399 Bloomington, IL 61701 Receipt for [X]General	Shive-Hattery Engineer	04/05/96	\$40.00
	Aggregate YTD >		\$290.00
SUBTOTAL of Receipts This Page.....>			\$2690.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Ward McDonald 69 County Road 2000 N. Mahomet, IL 61853-8906 Receipt for [X]General	Self employed Lawyer	06/18/96	\$250.00
Aggregate YTD >			\$250.00
Ronald Michael 1618 Waterberry Bourbonnais, IL 60914- Receipt for [X]General	St. Mary's Hospital Neurosurgeon	06/25/96	\$500.00
Aggregate YTD >			\$500.00
Peter Miller 426 2nd St. La Salle, IL 61301-2334 Receipt for [X]General	Newstribune CEO	04/05/96	\$250.00
Aggregate YTD >			\$250.00
Arlene Moore 1421 S. Hampton Bourbonnais, IL 60914- Receipt for [X]General	Not employed Nurse	06/25/96	\$250.00
Aggregate YTD >			\$250.00
Kurt Moser R.R. 3, Box 519 Bloomington, IL 61704 Receipt for [X]General	State Farm Executive	05/01/96	\$250.00
Aggregate YTD >			\$250.00
Connie Nord 16 Country Club Place Bloomington, IL 61701-3456 Receipt for [X]General	none Homemaker	05/08/96	\$1000.00
Aggregate YTD >			\$1000.00
Frances Owen 1706 E. Washington Bloomington, IL 61704 Receipt for [X]General	none Homemaker	05/08/96	\$1000.00
Aggregate YTD >			\$1000.00
LeLand Phipps 310 W. Madison St. Paris, IL 61944-2163 Receipt for [X]General	Self employed Physician	06/25/96	\$70.00
Aggregate YTD >			\$570.00
James Reed P.O. Box 200 De Land, IL 61839- Receipt for [X]General	Self employed Farmer	06/10/96	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3820.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Kenneth Roessler P.O. Box 595 Rantoul, IL 61866-0595 Receipt for [X]General	Self employed contractor	06/12/96	\$150.00
Aggregate YTD >			\$250.00
Edward B. Rust 16 Downing Circle Bloomington, IL 61704- Receipt for [X]General	State Farm President/CEO	04/05/96	\$250.00
Aggregate YTD >			\$250.00
George Shapland P.O. Box 11828 Champaign, IL 61826-1828 Receipt for [X]General	Shapland Mgmt. Co. owner	06/11/96	\$500.00
Aggregate YTD >			\$500.00
Terry Stahly 6 Tyne Ct. Bloomington, IL 61704- Receipt for [X]General	Stahly Truck City owner	05/01/96	\$500.00
Aggregate YTD >			\$500.00
Patricia Stark 22 Sunset Road Bloomington, IL 61704 Receipt for [X]General	Stark Excavating owner	05/01/96	\$1000.00
Aggregate YTD >			\$1000.00
Carol Steidinger P.O. Box 305 Forrest, IL 61741- Receipt for [X]General	Self employed Homemaker	06/21/96	\$250.00
Aggregate YTD >			\$350.00
Jonathon Stewart 807 La Sell Dr. Champaign, IL 61820- Receipt for [X]General	Tri Star Marketing Executive	06/03/96	\$250.00
Aggregate YTD >			\$250.00
Donald Sullivan 6 Smokey Ct. Bloomington, IL 61704- Receipt for [X]General	State Farm Executive	04/05/96	\$250.00
Aggregate YTD >			\$250.00
Arthur R. Traugott 809 W. Church St. Carle Pavilion Champaign, IL 61820-3320 Receipt for [X]General	Carle Clinic Physician	06/21/96	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$3400.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John Webster 32 Shorewood Ct. Danville, IL 61832-1414	Devro-TeePak Director	06/10/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$550.00
Robert Wheeler 1328 E. Gartner Naperville, IL 60540-	Wisconsin Central Railroa Director	05/21/96	\$750.00
Receipt for [X]General	Aggregate YTD >		\$750.00
SUBTOTAL of Receipts This Page.....>			\$1250.00
TOTAL This Period.....>			\$18710.00

RECEIVED
 JUN 11 1996
 11:00 AM
 FEDERAL RESERVE BANK
 OF CHICAGO

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
A.E. Staley PAC Attn: J. Patrick Mohan 2200 E. Eldorado Street Decatur, IL 62521- Receipt for [X]General	Aggregate YTD >	04/12/96	\$1000.00
AAN-Nursery Industry PAC 1250 I Street, NW, #500 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	05/13/96	\$750.00
Abbott Laboratories PAC Rt. 137 & Waukegan Rd. North Chicago, IL 60064- Receipt for [X]General	Aggregate YTD >	05/13/96	\$750.00
Action Comm. for Rural Electrification 4301 Wilson Blvd. Arlington, VA 22203- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
AGC PAC - Associated General Contractors 1957 E Street, NW Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	05/22/96	\$750.00
Aircraft Owners & Pilots Assoc. PAC 421 Aviation Way Frederick, MD 21701- Receipt for [X]General	Aggregate YTD >	06/28/96	\$750.00
Alabama Farmers Federation PAC P. O. Box 11023 Montgomery, AL 36198- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
Allstate Insurance Co. PAC Allstate Plaza Northbrook, IL 60062- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

RECEIVED
 11/15/96
 11:30 AM
 11/15/96

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from other Political Committees

NAME OF COMMITTEE(in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
American Airlines PAC 1101 17th St., NW, #600 Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	06/18/96	\$750.00
American Assoc. of Crop Insurers PAC 1 Massachusetts Ave., NW, #800 Washington, DC 20001- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
American Crystal Sugar PAC 101 N. Third Street Moorhead, MN 56560- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
American Dental PAC 1111 14th Street, NW, Suite 1100 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	05/31/96	\$1500.00
American Maritime Officers PAC 490 L'Enfant Plaza East, SW, #7204 Washington, DC 20024- Receipt for [X]General	Aggregate YTD >	05/21/96	\$500.00
American Meat Institute PAC 1700 North Moore Street, Suite 1600 Arlington, VA 22209- Receipt for [X]General	Aggregate YTD >	05/21/96	\$500.00
American Optometric Association PAC 1505 Prince St., Suite300 Alexandria, VA 22314- Receipt for [X]General	Aggregate YTD >	06/10/96	\$500.00
American Peanut Shellers PAC P. O. Box 70157 Albany, GA 31708- Receipt for [X]General	Aggregate YTD >	05/03/96	\$750.00
SUBTOTAL of Receipts This Page.....>			\$6000.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
American Trucking PAC		06/18/96	\$750.00
430 First St., SE Washington, DC 20003- Receipt for [X]General	Aggregate YTD >		\$750.00
American Trucking PAC		06/25/96	\$500.00
430 First St., SE Washington, DC 20003- Receipt for [X]General	Aggregate YTD >		\$1250.00
Team Ameritech PAC		05/21/96	\$1500.00
1401 H Street, NW,#1020 Washington, DC 20038- Receipt for [X]General	Aggregate YTD >		\$1500.00
Team Ameritech PAC	IN-KIND	06/25/96	\$315.42
1401 H Street, NW,#1020 Washington, DC 20038- Receipt for [X]General	Aggregate YTD >		\$1815.42
Team Ameritech PAC		06/25/96	\$2000.00
1401 H Street, NW,#1020 Washington, DC 20038- Receipt for [X]General	Aggregate YTD >		\$3815.42
Ashland Oil PAC P.O. Box 391 Ashland, KY 41114- Receipt for [X]General	Aggregate YTD >	06/28/96	\$500.00
Committee for Thorough Ag. Political Ed. c/o Associated Milk Producers P. O. Box 790287 San Antonio, TX 78279- Receipt for [X]General	Aggregate YTD >	05/21/96	\$500.00
AT&T PAC		06/18/96	\$1000.00
32 Ave. of the Americas New York, NY 10013- Receipt for [X]General	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7065.42
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Commodity Futures Political Fund		06/28/96	\$2000.00
30 S. Wacker Dr. Chicago, IL 60606- Receipt for [X]General	Aggregate YTD >		\$2000.00
Continental Grain Company PAC		06/28/96	\$500.00
277 Park Avenue New York, NY 10172- Receipt for [X]General	Aggregate YTD >		\$500.00
Credit Union Legislative Action Council 805 Fifteenth St., NW Suite 300 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
Crop Insurance Research Bureau PAC 9200 Indiana Creek Parkway Suite 220 Overland Park, KS 66210- Receipt for [X]General	Aggregate YTD >	05/31/96	\$500.00
Farm Credit PAC		06/10/96	\$500.00
50 F Street, NW, #900 Washington, DC 20001- Receipt for [X]General	Aggregate YTD >		\$700.00
Federal Express PAC		06/18/96	\$1000.00
2005 Corporate Ave. Memphis, TN 38132- Receipt for [X]General	Aggregate YTD >		\$1000.00
First Chicago Corp. PAC		05/31/96	\$500.00
One First National Plaza, #0520 Chicago, IL 60670- Receipt for [X]General	Aggregate YTD >		\$500.00
Food Distributors Voice in Politics Comm		05/21/96	\$750.00
201 Park Washington Court Falls Church, VA 22046- Receipt for [X]General	Aggregate YTD >		\$750.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Food Marketing Institute PAC 800 Connecticut Ave., NW, Ste.#500 Washington, DC 20006-2701 Receipt for [X]General	Aggregate YTD >	05/01/96	\$1500.00
GEICO PAC 1 Geico Plaza Washington, DC 20076- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
Genesee & Wyoming Industries, Inc. PAC 3 Parkway P.O. Box 247 Leicester, NY 14481- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
GTE PAC Attn: Dick Miller 1312 East Empire Street Bloomington, IL 61701- Receipt for [X]General	Aggregate YTD >	06/21/96	\$2500.00
Ice Cream, Milk & Cheese PAC 1250 H Street, #900 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	05/03/96	\$750.00
Illinois Power Federal PAC 500 S. 27th Decatur, IL 62525- Receipt for [X]General	Aggregate YTD >	05/21/96	\$2000.00
InsurPAC 412 1st St., SE, #300 Washington, DC 20003- Receipt for [X]General	Aggregate YTD >	05/03/96	\$750.00
Magna-PAC 7650 Magna Drive Belleville, IL 62223- Receipt for [X]General	Aggregate YTD >	04/12/96	\$40.00
SUBTOTAL of Receipts This Page.....>			\$9040.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mid-Am Dairymen PAC		05/21/96	\$500.00
3253 E. Chestnut Expressway Springfield, MO 65802- Receipt for [X]General	Aggregate YTD >		\$500.00
Minn-Dak Farmers Cooperative PAC		05/21/96	\$750.00
7525 Red River Road Wahpeton, ND 58075- Receipt for [X]General	Aggregate YTD >		\$750.00
Natl. Assoc of Mutual Ins. Co. PAC 3601 Vincennes Rd. P.O. Box 68700 Indianapolis, IN 46268- Receipt for [X]General	Aggregate YTD >	06/18/96	\$750.00
Natl. Assoc. of Fed. Credit Unions PAC P.O. Box 3769 Washington, DC 20007- Receipt for [X]General	Aggregate YTD >	06/04/96	\$500.00
National Beer Wholesalers PAC		05/31/96	\$750.00
1100 S. Washington St. Alexandria, VA 22314- Receipt for [X]General	Aggregate YTD >		\$750.00
National Cattlemen's Assoc. PAC P. O. Box 3469 Greenwood Village, CO 80155- Receipt for [X]General	Aggregate YTD >	06/18/96	\$750.00
National Pest Control Assoc. PAC		05/01/96	\$750.00
8100 Oak Street Dunn Loring, VA 22027- Receipt for [X]General	Aggregate YTD >		\$750.00
National Roofing Contractors Assn. PAC 10255 W. Higgins Rd. North Suite 600 Rosemont, IL 60018-5607 Receipt for [X]General	Aggregate YTD >	04/22/96	\$2000.00
SUBTOTAL of Receipts This Page.....>			\$6750.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from other Political Committees

NAME OF COMMITTEE(in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NFIB Safe Trust PAC 600 Maryland Ave., S.W. Suite 700 Washington, DC 20024- Receipt for [X]General	Aggregate YTD >	05/31/96	\$500.00
Northern Trust Company PAC 50 S. LaSalle St. Chicago, IL 60690- Receipt for [X]General	Aggregate YTD >	05/31/96	\$250.00
Outboard Marine Corporation PAC 100 Sea Horse Drive Waukegan, IL 60085- Receipt for [X]General	Aggregate YTD >	05/21/96	\$500.00
Outdoor Advertising PAC 1850 M Street, NW, #1040 Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	05/31/96	\$750.00
Pepsi-Cola General Bottlers PAC 3501 Algonquin Road Rolling Meadows, IL 60008- Receipt for [X]General	Aggregate YTD >	05/21/96	\$750.00
Philip Morris PAC 120 Park Ave., 25th Floor New York, NY 10017- Receipt for [X]General	Aggregate YTD >	06/18/96	\$750.00
Pork PAC P. O. Box 10383 Des Moines, IA 50306- Receipt for [X]General	Aggregate YTD >	05/31/96	\$500.00
Potato PAC 5690 DTC Blvd. # 230 E Englewood, CO 80111-3200 Receipt for [X]General	Aggregate YTD >	05/22/96	\$250.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Quaker Oat PAC		05/22/96	\$750.00
321 N. Clark St., #27-3 Chicago, IL 60604-			
Receipt for [X]General	Aggregate YTD >		\$750.00
Rain & Hail Insurance Society PAC		04/12/96	\$250.00
1501 50th Street, #200 West Des Moines, IA 50266-			
Receipt for [X]General	Aggregate YTD >		\$250.00
Rhone Poulenc Rorer PAC		05/31/96	\$750.00
P.O. Box 1200 Collegeville, PA 19426-			
Receipt for [X]General	Aggregate YTD >		\$750.00
RJR PAC		06/18/96	\$1000.00
P. O. Box 718 Winston Salem, NC 27102-			
Receipt for [X]General	Aggregate YTD >		\$1500.00
Society of American Florists PAC		05/31/96	\$500.00
1601 Duke Street Alexandria, VA 22314-			
Receipt for [X]General	Aggregate YTD >		\$500.00
Southern Minnesota Sugar Co-Op PAC		05/21/96	\$750.00
P.O. Box 500 Renville, MN 56284-			
Receipt for [X]General	Aggregate YTD >		\$750.00
Tobacco Institute PAC		05/21/96	\$500.00
1875 I St., NW, #800 Washington, DC 20006-			
Receipt for [X]General	Aggregate YTD >		\$500.00
Union Pacific Fund for Effect. Govt.		05/31/96	\$750.00
555 13th, NW, #450 West Washington, DC 20004-			
Receipt for [X]General	Aggregate YTD >		\$750.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
United Serv. Automobile Assoc.PAC USAA Building San Antonio, TX 78288- Receipt for [X]General	Aggregate YTD >	06/18/96	\$750.00
USTeam PAC		06/28/96	\$750.00
100 West Putnam Ave. Greenwich, CT 06830- Receipt for [X]General	Aggregate YTD >		\$750.00
SUBTOTAL of Receipts This Page.....>			\$1500.00
TOTAL This Period.....>			\$59605.42

100 West Putnam Ave.
 Greenwich, CT 06830-
 Receipt for [X]General

SCHEDULE A
Transfers From Affiliated/Other Party Committees

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

11/15/00 10:00 AM

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Pontiac National Bank 223 North Mill Pontiac, IL 61764- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	04/03/96	\$427.76
	\$1700.01		
Pontiac National Bank 223 North Mill Pontiac, IL 61764- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	05/01/96	\$435.39
	\$2135.40		
Pontiac National Bank 223 North Mill Pontiac, IL 61764- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	06/05/96	\$566.55
	\$2701.95		
SUBTOTAL of Receipts This Page.....>			\$1429.70
TOTAL This Period.....>			\$1429.70

11/15/96 10:00 AM

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
SUBTOTAL of Receipts This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

11/15/2011 10:00 AM

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Joseph Alexander P.O. Box 2744 Station A Champaign, IL 61825-	Consulting Services Disbursement for [X]General	05/20/96	\$750.00
Joseph Alexander P.O. Box 2744 Station A Champaign, IL 61825-	Travel/Mileage Disbursement for [X]General	05/30/96	\$249.00
Joseph Alexander P.O. Box 2744 Station A Champaign, IL 61825-	Consulting Services Disbursement for [X]General	05/31/96	\$750.00
Joseph Alexander P.O. Box 2744 Station A Champaign, IL 61825-	Consulting Services Disbursement for [X]General	06/14/96	\$750.00
Joseph Alexander P.O. Box 2744 Station A Champaign, IL 61825-	Travel/Mileage Disbursement for [X]General	06/18/96	\$154.00
Joseph Alexander P.O. Box 2744 Station A Champaign, IL 61825-	Consulting Services Disbursement for [X]General	06/28/96	\$750.00
Team Ameritech PAC 1401 H Street, NW, #1020 Washington, DC 20038-	Offset entry for In-Kind <i>Food & Beverages</i> Disbursement for [X]General	06/25/96	\$315.42 IN-KIND
AT&T P. O. Box 27-680 Kansas City, MO 64184-0866	Telephone Disbursement for [X]General	04/01/96	\$71.79
AT&T P. O. Box 27-680 Kansas City, MO 64184-0866	Telephone Disbursement for [X]General	05/03/96	\$207.72
SUBTOTAL of Disbursements This Page.....>			\$3997.93
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T P. O. Box 27-680 Kansas City, MO 64184-0866	Telephone Disbursement for [X]General	06/07/96	\$51.36
Cellular One P. O. Box 2545 Decatur, IL 62525-2545	Telephone Disbursement for [X]General	04/01/96	\$101.00
Cellular One P. O. Box 2545 Decatur, IL 62525-2545	Telephone Disbursement for [X]General	04/15/96	\$33.47
Cellular One P. O. Box 2545 Decatur, IL 62525-2545	Telephone Disbursement for [X]General	05/03/96	\$178.12
Cellular One P. O. Box 2545 Decatur, IL 62525-2545	Telephone Disbursement for [X]General	05/21/96	\$52.88
Cellular One P. O. Box 2545 Decatur, IL 62525-2545	Telephone Disbursement for [X]General	06/07/96	\$66.31
Cooking & Company 3158 -G Spring St. Fairfax, VA 22031-	Catering Disbursement for [X]General	05/14/96	\$1300.00
Cooking & Company 3158 -G Spring St. Fairfax, VA 22031-	Catering Disbursement for [X]General	06/14/96	\$936.30
Thomas W. Ewing 310 W. Lincoln Pontiac, IL 61764-	Travel/Mileage Disbursement for [X]General	04/05/96	\$1629.42
Kristine Gamblin 508 Short St. Cornell, IL 61319-	Consulting Services Disbursement for [X]General	04/01/96	\$408.00
SUBTOTAL of Disbursements This Page.....>			\$4756.86
TOTAL This Period.....>			

508 Short St.
 Cornell, IL 61319-

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE(in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Kristine Gamblin 508 Short St. Cornell, IL 61319-	Consulting Services Disbursement for [X]General	04/15/96	\$323.00
Kristine Gamblin 508 Short St. Cornell, IL 61319-	Consulting Services Disbursement for [X]General	04/30/96	\$272.00
Kristine Gamblin 508 Short St. Cornell, IL 61319-	Consulting Services Disbursement for [X]General	05/15/96	\$280.50
Kristine Gamblin 508 Short St. Cornell, IL 61319-	Consulting Services Disbursement for [X]General	05/31/96	\$314.50
Kristine Gamblin 508 Short St. Cornell, IL 61319-	Consulting Services Disbursement for [X]General	06/14/96	\$331.50
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Consulting Services Disbursement for [X]General	04/01/96	\$750.00
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Consulting Services Disbursement for [X]General	04/15/96	\$750.00
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Consulting Services Disbursement for [X]General	04/30/96	\$750.00
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Consulting Services Disbursement for [X]General	05/15/96	\$750.00
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Travel/Mileage Disbursement for [X]General	05/21/96	\$114.00
SUBTOTAL of Disbursements This Page.....>			\$4635.50
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Consulting Services Disbursement for [X]General	05/31/96	\$750.00
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Travel/Mileage Disbursement for [X]General	05/31/96	\$39.00
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Consulting Services Disbursement for [X]General	06/14/96	\$750.00
Barbara Gillis 219 W. South Street Pontiac, IL 61764-	Consulting Services Disbursement for [X]General	06/28/96	\$750.00
Terry Greene 509 W. Dunbar St. Mahomet, IL 61853-9244	Travel/Mileage Disbursement for [X]General	04/15/96	\$30.00
Terry Greene 509 W. Dunbar St. Mahomet, IL 61853-9244	Travel/Mileage Disbursement for [X]General	05/03/96	\$54.00
Terry Greene 509 W. Dunbar St. Mahomet, IL 61853-9244	Travel/Mileage Disbursement for [X]General	05/31/96	\$68.40
GTE NORTH P.O. Box 920041 Dallas, TX 75392-	Telephone Disbursement for [X]General	04/24/96	\$172.62
GTE NORTH P.O. Box 920041 Dallas, TX 75392-	Telephone Disbursement for [X]General	05/21/96	\$109.33
GTE NORTH P.O. Box 920041 Dallas, TX 75392-	Telephone Disbursement for [X]General	06/26/96	\$389.87
SUBTOTAL of Disbursements This Page.....>			\$3113.22
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE(in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Heaton Agency 313 N. Court Pontiac, IL 61764-	Insurance Disbursement for [X]General	04/05/96	\$500.00
Innerpac, Inc. P.O. Box 97355 Chicago, IL 60690-	Entertainment/Fundraiser Disbursement for [X]General	05/03/96	\$835.00
Parker Kemp P.O. Box 169 Lexington, IL 61753-0098	Entertainment/Fundraiser Disbursement for [X]General	05/21/96	\$2031.26
Lindsley's Country Market 400 W. Center St. Monticello, IL 61856-	Catering Disbursement for [X]General	04/24/96	\$292.19
Madison House 201 C Street, SE Washington, DC 20003-	Entertainment/Fundraiser Disbursement for [X]General	05/15/96	\$500.00
McKeon & Associates 653 Glenwood Avenue Joliet, IL 60435-7009	Consulting Services Disbursement for [X]General	04/12/96	\$3000.00
Northern Illinois Gas Co. P.O. Box 416 Aurora, IL 60568-	Utilities Disbursement for [X]General	04/24/96	\$30.88
Northern Illinois Gas Co. P.O. Box 416 Aurora, IL 60568-	Utilities Disbursement for [X]General	05/21/96	\$23.27
Northern Illinois Gas Co. P.O. Box 416 Aurora, IL 60568-	Utilities Disbursement for [X]General	06/26/96	\$10.18
Gary Owen 406 W. Locust St., Apt. 1 Normal, IL 61761-	Consulting Services Disbursement for [X]General	04/15/96	\$522.00
SUBTOTAL of Disbursements This Page.....>			\$7744.78
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Printing Craftsmen 411 N. Division Pontiac, IL 61764-	Printing Disbursement for [X]General	04/01/96	\$379.10
Printing Craftsmen 411 N. Division Pontiac, IL 61764-	Printing Disbursement for [X]General	04/24/96	\$171.00
Printing Craftsmen 411 N. Division Pontiac, IL 61764-	Printing Disbursement for [X]General	05/03/96	\$1160.20
Printing Craftsmen 411 N. Division Pontiac, IL 61764-	Printing Disbursement for [X]General	06/07/96	\$1028.80
Quill Corporation P.O. Box 94081 Palatine, IL 60094-	Supplies Disbursement for [X]General	04/24/96	\$52.35
Quill Corporation P.O. Box 94081 Palatine, IL 60094-	Supplies Disbursement for [X]General	05/21/96	\$178.27
Quill Corporation P.O. Box 94081 Palatine, IL 60094-	Supplies Disbursement for [X]General	06/14/96	\$309.44
River Building Trust #119 210 Water Street Pontiac, IL 61764-	Rent Disbursement for [X]General	04/01/96	\$275.00
River Building Trust #119 210 Water Street Pontiac, IL 61764-	Rent Disbursement for [X]General	05/01/96	\$275.00
SUBTOTAL of Disbursements This Page.....>			\$3829.16
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Sylvester Management Corp. P.O. Box 986 Irmo, SC 29063-	Regist. Fee/Conf. Disbursement for [X]General	04/01/96	\$300.00
U.S. Postmaster Pontiac, IL 61764-	Postage Disbursement for [X]General	04/05/96	\$100.00
U.S. Postmaster Pontiac, IL 61764-	Postage Disbursement for [X]General	04/19/96	\$800.00
U.S. Postmaster Pontiac, IL 61764-	Postage Disbursement for [X]General	04/24/96	\$320.00
U.S. Postmaster Pontiac, IL 61764-	Postage Disbursement for [X]General	05/22/96	\$256.00
U.S. Postmaster Pontiac, IL 61764-	Postage Disbursement for [X]General	05/28/96	\$1500.00
United Mileage Plus Card - Visa P. O. Box 15098 Wilmington, DE 19886-	SEE BELOW Disbursement for [X]General	05/15/96	\$700.03
United Center Suites 1901 W. Madison Chicago, IL 60612-	Catering	05/15/96	\$700.03 MEMO
Xerox Corporation P. O. Box 8137 Park Ridge, IL 60068-	Supplies Disbursement for [X]General	05/21/96	\$232.32
Xerox Corporation P. O. Box 8137 Park Ridge, IL 60068-	Supplies Disbursement for [X]General	06/14/96	\$392.21
SUBTOTAL of Disbursements This Page.....>			\$4600.56
TOTAL This Period.....>			\$50134.33

SCHEDULE B ITEMIZED DISBURSEMENTS
Transfers to Affiliated/Other Party Committees

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

11/15/2011 10:00 AM

SCHEDULE B
Repayment of Loans Made/Guaranteed by the Candidate

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE(in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

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SCHEDULE B ITEMIZED DISBURSEMENTS
Refunds of Contributions to Individuals

NAME OF COMMITTEE(in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

11/15/2011 10:00 AM

NAME OF COMMITTEE(in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

FORM 2780-10-80
U.S. GOVERNMENT PRINTING OFFICE: 1980 O-278-000

SCHEDULE B
Refunds of Contributions to Other Political Committees

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE(in Full)
Ewing for Congress Committee C00250555

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			\$0.00

11/15/00 11:00 AM

