

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Jul 7 11 27 AM '99

1. NAME OF COMMITTEE (in full)
Mortgage Insurance Political Action Comm.

ADDRESS (number and street) Check if different than previously reported
727 15th St., NW, 12th Floor

CITY, STATE and ZIP CODE
Washington, DC 20005

2. FEC IDENTIFICATION NUMBER
C00113258

3. This committee has 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 | 4-1-99 through 6-30-99 | | |
| 6. (a) Cash on Hand January 1, 19__ | | | \$ 14602.77 |
| (b) Cash on Hand at Beginning of Reporting Period | | \$ 9002.77 | |
| (c) Total Receipts (from Line 19) | | \$ 19700.02 | \$ 19700.02 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | | \$ 28702.79 | \$ 34302.79 |
| 7. Total Disbursements (from Line 30) | | \$ 18958.36 | \$ 24558.36 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | | \$ 9744.43 | \$ 9744.43 |
| 9. Debts and Obligations Owed TO 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 |
| 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
Suzanne C. Hutchinson

Signature of Treasurer *Suzanne Hutchinson* Date 7/6/99

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

| | | | | | | | | | |
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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 | | REPORT COVERING PERIOD | | |
|--|---|-------------------------------|---------------------------|------------|
| Mortgage Insurance Political Action Comm | | FROM 4/1/99 | TO 6/30/99 | |
| | | 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) | 14398.89 | 14398.89 | 11(a)(i) |
| ii. | Unitemized | 5301.13 | 5301.13 | 11(a)(ii) |
| iii. | Total (add i and ii) > | 19700.02 | 19700.02 | 11(a)(iii) |
| b. | Political Party Committees | - | - | 11(b) |
| c. | Other Political Committees (such as PACs) | - | - | 11(c) |
| d. | Total Contributions (add a ii, b and c) > | 19700.02 | 19700.02 | 11(d) |
| 12. | Transfers From Affiliated/Other Party Committees | - | - | 12 |
| 13. | All Loans Received | - | - | 13 |
| 14. | Loan Repayments Received | - | - | 14 |
| 15. | Offsets To Operating Expenditures (Refunds, Rebates, etc.) | - | - | 15 |
| 16. | Refunds of Contributions Made to Federal Candidates and Other Political Committees | - | - | 16 |
| 17. | Other Federal Receipts (Dividends, Interest, etc.) | - | - | 17 |
| 18. | Transfers from Nonfederal Account for Joint Activity | - | - | 18 |
| 19. | Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) > | 19700.02 | 19700.02 | 19 |
| 20. | Total Federal Receipts (subtract line 18 from line 19) > | 19700.02 | 19700.02 | 20 |
| II. Disbursements | | | | |
| 21. | Operating Expenditures: | | | |
| a. | Shared Federal/Non-Federal Activity (from Schedule H4) | - | - | 21(a)(i) |
| i. | Federal Share | - | - | 21(a)(ii) |
| ii. | Non-Federal Share | - | 100.00 | 21(b) |
| b. | Other Federal Operating Expenditures | - | 100.00 | 21(c) |
| c. | Total Operating Expenditures (add a i, a ii, and b) > | - | 100.00 | 22 |
| 22. | Transfers to Affiliated/Other Party Committees | 18958.36 | 24458.36 | 23 |
| 23. | Contributions to Federal Candidates/Committees and Other Political Committees | - | - | 24 |
| 24. | Independent Expenditures (use Schedule E) | - | - | 25 |
| 25. | Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | - | - | 26 |
| 26. | Loan Repayments Made | - | - | 27 |
| 27. | Loans Made | - | - | 28(a) |
| 28. | Refunds of Contributions To: | | | |
| a. | Individuals/Persons Other Than Political Committees | - | - | 28(b) |
| b. | Political Party Committees | - | - | 28(c) |
| c. | Other Political Committees (such as PACs) | - | - | 28(d) |
| d. | Total Contribution Refunds (add a, b and c) > | - | - | 29 |
| 29. | Other Disbursements | 18958.36 | 24558.36 | 30 |
| 30. | Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) > | 18958.36 | 24558.36 | 31 |
| 31. | Total Federal Disbursements (subtract line 21 a ii from line 30) > | - | - | |
| III. Net Contributions/Operating Expenditures | | | | |
| 32. | Total Contributions (other than loans) (from line 11d) | - | - | 32 |
| 33. | Total Contribution Refunds (from line 28d) | - | - | 33 |
| 34. | Net Contributions (other than loans) (subtract line 33 from line 32) | - | - | 34 |
| 35. | Total Federal Operating Expenditures (add 21 a i and 21 b) > | - | 100.00 | 35 |
| 36. | Offsets to Operating Expenditures (from line 15) | - | - | 36 |
| 37. | Net Operating Expenditures (subtract line 36 from line 35) > | - | 100.00 | 37 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 3 FOR LINE NUMBER

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)

MORTGAGE INSURANCE Political Action Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|-------------------------|---|
| Barrett for Congress P.O. Box 2884 Wash. DC 20013 | Barrett, House, WI Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 4/15/99 | 500.00 |
| Santorum 2000 128 N. Columbus Alex, VA 22314 | Santorum, Senate, PA Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 4/15/99 | 1,000.00 |
| Royce Campaign Committee P.O. Box 6765 Fullerton, CA 92834 | Royce, House, CA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 4/16/99 | 1,000.00 |
| Janet Bain Co. 3001 Park Center Drive Alexandria, VA 22302 | Lazio, House, NY Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) in-kind | 4/30/99 | 1,000.00 |
| Ehrlich for Congress 8100 La Salle Rd #103 Ball, MD 21286-2005 | Ehrlich, House, MD Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 4/29/99 | 500.00 |
| Sue Myrick for Congress P.O. Box 25132 Arlington, VA 22202 | Myrick, House, NC Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 4/30/99 | 500.00 |
| MAJORITY LEADERS PAC P.O. Box 995 Lewisville TX 75067 | Dinner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 4/30/99 | 500.00 |
| Bereuter for Congress 4010 FRANKLIN Rd. Alexandria, VA 22310-2136 | Bereuter, House, NE Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 5/10/99 | 500.00 |
| Toomey for Congress P.O. Box 2776 Arlington, VA 22202 | Toomey, House, PA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 5/26/99 | 500.00 |

SUBTOTAL of Disbursements This Page (optional)

6,000.00

TOTAL This Period (last page this line number only)

6,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 2 OF 3
FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

MORTGAGE Insurance Political Action Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|--|-------------------------|---|
| Dewine for US Senate PO Box 340188 Columbus, OH 43234-0188 | Dewine, Senate, OH Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 5/26/99 | 1,000.00 |
| Dennis Moore for Congress Comm. 442 N.J. Ave SE Wash. DC 20003 | MOORE, House, KS Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 5/28/99 | 500.00 |
| Green for Congress P.O. Box 2774 Arlington, VA 22202 | Green, House, WI Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 5/28/99 | 1,000.00 |
| Pete King for Congress Comm. P.O. Box 1428 Seaford, NY 11783 | King, House, TX Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/15/99 | 1,000.00 |
| Judy Buggert for Congress P.O. Box 16021 Alex. VA 22303 | Buggert, House, IL Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/9/99 | 1,000.00 |
| Ken Bentsen for Congress P.O. Box 75214 Wash. DC 20013-5214 | Bentsen, House, TX Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/9/99 | 500.00 |
| Baker for Congress P.O. Box 1694 Baton Rouge LA 70821 | Baker, House, LA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/17/99 | 1,000.00 |
| Senator Rod Grams 319 1/2 A St. NE Wash. DC 20002 | GRAMS, Senate, TX Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/21/99 | 1,500.00 |
| Soreney for Congress Comm. P.O. Box 4698 Saratoga Springs, NY 12866 | Soreney, House, NY Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/21/99 | 500.00 |

SUBTOTAL of Disbursements This Page (optional)

7500.00

TOTAL This Period (last page this line number only)

13,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 3
FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

MORTGAGE Insurance Political Action Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|--|-------------------------|---|
| Citizens for Sarbanes c/o Hogan + Hartson 555 13th St. NW 13th floor WASH. DC 20004 | Sarbanes, Senate, MD Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/27/99 | 1,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Lazio 2000 P.O. Box 5063 Bay Shore, NY 11706 | Lazio, House, NY Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/18/99 | 1,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Northern Lights PAC Inc. c/o The P.H. Prochard GRP Inc. 1010 Wisconsin Ave. NW # 300 WDC 20007 | Dinner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/25/99 | 1,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Capitol Hill Club 300 1st St. SE WDC 20003 | Baker, House, LA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) 10-kind | 6/30/99 | 458.36 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Friends of Phil Gramm 900 Second St. NE #114 WDC 20002 | Gramm, Senate, TX Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/30/99 | 1,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Citizens for Ron Klink P.O. Box 75214 WASH DC 20013-5214 | Klink, House, PA Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 6/15/99 | 1,000.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| | Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |

SUBTOTAL of Disbursements This Page (optional)

5458.36

TOTAL This Period (last page this line number only)

18,958.36

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 4
FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

MORTGAGE INSURANCE Political Action Committee

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|-------------------------|------------------------------------|
| ✓ Don Rosenthal 10520 SW 122nd St Miami FL 33176-4745 | RMIC Occupation: Sr. Acct Mgr | 4/14/99 | 300.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Aggregate Year-to-Date > \$ 300.00 | | |
| ✓ Charles M. Reid 2200 Carlisle Rd. Greensboro, NC 27408 | UGC Occupation: President | 5/27/99 | 800.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Aggregate Year-to-Date > \$ | | |
| ✓ Anthony P. Lucente 1209 Heathrow Rd. Greensboro NC 27410-3721 | UGC Occupation: Vice President | 5/27/99 | 500.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Aggregate Year-to-Date > \$ | | |
| ✓ Jack Padgett 4 Windrush Ct. Greensboro, NC 27455 | UGC Occupation: VP CLAIMS | 5/27/99 | 500.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Aggregate Year-to-Date > \$ | | |
| ✓ William Nutt Jr. 1809 St. Andrews Rd. Greensboro, NC 27408 | UGC Occupation: Pres. + COO | 5/27/99 | 700.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Aggregate Year-to-Date > \$ | | |
| ✓ Cynthia C. Kiekley 350 Riverhill Dr. Atlanta GA 30328 | UGC Occupation: VP NATL ACCTS | 5/27/99 | 1,000.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Aggregate Year-to-Date > \$ | | |
| ✓ William Hall 3717 Hazel Lane Greensboro NC 27408 | UGC Occupation: Asst VP + Assl. Gen. Coun. | 5/27/99 | 350.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Aggregate Year-to-Date > \$ | | |

SUBTOTAL of Receipts This Page (optional)

4150.00

TOTAL This Period (last page this line number only)

4150.00

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (in Full)

Mortgage Serv. Political Action Comm.

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|--|--|-------------------------|------------------------------------|
| 1 Mary Mac Innis 61 Broadleach M-12 N. Weymouth, MA 02191 | UAC Occupation: Reg. Underwriting Mgr. Aggregate Year-to-Date > \$ | 5/27/99 | 400.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| 2 William Simpson 5770 Balson Rd. PFAFFTOWN NC 27040 | RMC Occupation: CEO Aggregate Year-to-Date > \$ 1000.00 | 5/25/99 | 1,500.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| 3 Jimmy Dew 407 River Bend Dr. ADVANCE NC 27006 | RMC Occupation: Corp Mgr Sales Aggregate Year-to-Date > \$ 1000.00 | 5/25/99 | 1,000.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| 4 John C. Aversen 503 Waycross Dr. Greensboro NC 27410 | UAC Occupation: EVP Aggregate Year-to-Date > \$ | 6/3/99 | 700.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| 5 Timothy J. Tyler 2907 Calle Guadalupe San Clemente CA 92672 | UAC Occupation: VP NATL Accts Aggregate Year-to-Date > \$ | 6/3/99 | 500.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| 6 EDWARD A. JOHNSON III 31 Chancel Lane Glen Ellyn, IL 60137 | UAC Occupation: Reg. Underwriting Mgr. Aggregate Year-to-Date > \$ | 6/3/99 | 300.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |
| 7 John Skipper 1785 Deer Run Ct. Oak Ridge NC 27310 | UAC Occupation: VP Information Systems Aggregate Year-to-Date > \$ | 6/3/99 | 500.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | | | |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 4600.00 |
| TOTAL This Period (last page this line number only) | 8750.00 |

SCHEDULE A

ITEMIZED RECEIPTS

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PAGE 3 OF 4
FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

MORTGAGE INSURANCE POLITICAL ACTION COMMITTEE

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|--|---|-------------------------|------------------------------------|
| ✓ Thomas Fishburne 5006 Millstaff Dr. Oak Ridge NC 27310 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | UGC Occupation: SR VP Aggregate Year-to-Date > \$ | 6/3/99 | 1,580.00 |
| ✓ Mark Amacher 230 N Elm St. Greensboro NC 27401 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | UGC Occupation: SR VP of Mktg Aggregate Year-to-Date > \$ | 6/3/99 | 300.00 |
| ✓ Alan D. Atkins 200 Grogan Rd. Stoneville, NC 27048 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | UGC Occupation: OFFICE SR Mgr. Aggregate Year-to-Date > \$ | 6/3/99 | 250.00 |
| ✓ Mark D. Hunter 3215 Cottingham Ct. Greensboro NC 27410 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | UGC Occupation: VP Aggregate Year-to-Date > \$ | 6/3/99 | 420.00 |
| ✓ Rick C. Erickson 11400 SE 8th St. #380 Bellevue WA 98004 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | UGC Occupation: Reg. Sys Director Aggregate Year-to-Date > \$ | 6/3/99 | 500.00 |
| ✓ Luther G. Leonard 11 Holly Crest Ct. Greensboro, NC 27410 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | UGC Occupation: EVP-Treasurer Aggregate Year-to-Date > \$ | 6/2/99 | 250.00 |
| ✓ Andrew May 6 Elm Ridge Lane Greensboro NC 27408 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | UGC Occupation: VP Aggregate Year-to-Date > \$ | 6/7/99 | 1,000.00 |

| | |
|---|-----------|
| SUBTOTAL of Receipts This Page (optional) | 3,720.00 |
| TOTAL This Period (last page this line number only) | 12,470.00 |

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 7 OF 4
FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

MORTGAGE INSURANCE Political Action Comm.

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|-------------------------|------------------------------------|
| ✓ EDWIN M. KASSER 12478 E. Amherst Circle Aurora, CO 80014 | UGC | 6/7/99 | 650.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: VP Natl Accts Aggregate Year-to-Date > 3 | | |
| ✓ JOANNE BERGER 19331 Lathers Liponia, WI 48152-2205 | UGC | 6/16/99 | 300.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: Reg Underwriting Mgr. Aggregate Year-to-Date > 3 | | |
| ✓ J.W. EUBANKS 298 South Santa MARIA DIANE, CA 92669 | UGC | 6/16/99 | 600.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: Reg Sales Director Aggregate Year-to-Date > 6 | | |
| ✓ JIMMY DEW 407 River Road Dr. ADVANCE DC 27006 | RMIC | 6/7/99 | 9.63 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: Exp Mgr Sales Aggregate Year-to-Date > 6 1009.63 | | |
| ✓ MARY ELLEN RAZE 31 Chances Lane Glen Ellyn, IL 60137 | UGC | 6/3/99 | 350.00 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: Reg Underwriting Mgr. Aggregate Year-to-Date > 6 | | |
| ✓ DON ROSENTHAL 10520 SW 122nd St MIAMI, FL 33176-4745 | RMIC | 6/7/99 | 9.63 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: SR. Acct Mgr. Aggregate Year-to-Date > 6 309.63 | | |
| ✓ WILLIAM SIMPSON 5770 Balsom Rd. PFAFFTOWN, NC 27040 | RMIC | 6/7/99 | 9.63 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: CFO Aggregate Year-to-Date > 6 1009.63 | | |

SUBTOTAL of Receipts This Page (optional)

1928.89

TOTAL This Period (last page this line number only)

14,398.89

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.

| | |
|---|--------------------------------------|
| <input checked="" type="checkbox"/> Hand Delivered | Date of Receipt 7-7-99 |
| <input type="checkbox"/> First Class Mail | POSTMARKED |
| <input type="checkbox"/> Registered/Certified Mail | POSTMARKED |
| <input type="checkbox"/> No Postmark | |
| <input type="checkbox"/> Postmark Illegible | |
| <input type="checkbox"/> Received from the House office of Records and Registration | Date of Receipt |
| <input type="checkbox"/> Received from the Senate Office of Public Records | Date of Receipt |
| <input type="checkbox"/> Other (Specify): | Postmarked and/or Date of Receipt |
| <input type="checkbox"/> Electronic Filing | |
| <i>SL</i> PREPARER | 7-7-99 DATE PREPARED |