

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION JUL 15 1998

JUL 15 3 10 PM '98

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) National Right To Life Political Action Committee		2. FEC IDENTIFICATION NUMBER C0111278
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 419 7th St., N. W., Suite 500		
CITY, STATE and ZIP CODE Washington, D. C., 20004		
3. <input type="checkbox"/> 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
- 12-Day Pre-Election Report for the \_\_\_\_\_  
(Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- 30-Day Post-Election Report following the General Election  
on \_\_\_\_\_ in the State of \_\_\_\_\_
- (b) Is this Report an Amendment?  YES  NO

SUMMARY		COLUMN A	COLUMN B
6. Covering Period 4/1/98 through 6/30/98		This Period	Calendar Year-to-Date
6. (a)	Cash on Hand January 1, 1998		\$587,192.40
(b)	Cash on Hand at Beginning of Reporting Period	\$ 508,486.30	
(c)	Total Receipts (from Line 10)	\$ 320,216.64	\$347,830.66
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 828,703.03	\$935,023.06
7.	Total Disbursements (from Line 30)	\$ 152,273.32	\$258,593.35
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 676,429.71	\$ 676,429.71
9.	Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$ 0	For further information contact: Federal Election Commission 888 E Street, NW Washington, DC 20463 Toll Free 800-424-9630 Local 202-219-3420
10.	Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 0	
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 Amarie C. Natividad			
Signature of Treasurer 			Date 7/15/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 8437g.

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE

**National Right To Life Political Action Committee**

REPORT COVERING PERIOD

FROM 4/1/98

TO: 6/30/98

### I Receipts

	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	54,321.66	56,621.66	11(c)
ii. Unitemized	262,040.40	280,704.72	11(b)(4)
iii. Total (add i and ii) >	316,362.06	337,326.38	11(b)(5)
b. Political Party Committees			11(c)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a ii, b and c) >	316,326.06	337,326.38	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.)	3,854.58	10,504.28	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 16, 17, and 18) >	320,216.64	347,830.66	19
20. Total Federal Receipts (subtract line 18 from line 19) >	320,216.64	347,830.66	20

### II Disbursements

21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(1)
ii. Non-Federal Share			21(a)(2)
b. Other Federal Operating Expenditures	43,094.50	45,276.12	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) >	43,094.50	45,276.12	21(c)
22. Transfers to Affiliated/Other Party Committees		250.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	17,875.00	43,875.00	23
24. Independent Expenditures (use Schedule E)	91,303.82	168,392.23	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) >			28(d)
29. Other Disbursements		800.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 26, 27, 28d, and 29) >	152,273.32	258,593.35	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	152,273.32	258,593.35	31

### III Net Contributions/Operating Expenditures

32. Total Contributions (other than loans) (from line 11d)	316,362.06	337,326.38	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans) (subtract line 33 from 32)	316,362.06	337,326.38	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	43,094.50	45,276.00	35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) >	43,094.50	45,276.00	37

## SCHEDULE A ITEMIZED RECEIPTS

FOR LINE NUMBER 11.A.1.

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR WILLIAM P GILMORE 102 FRENCH AVE BROCKTON MA 02401 RECEIPT FOR GENERAL	GARVEY TRANSPORT INC OCCUPATION RATE CLERK	06/01/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR RONALD L UFKES 29 EASTGATE DR LAKEVIEW AR 72642 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/15/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS E M STEPHENS 7325 E NIGHTINGALE CIR ANAHEIM CA 92808 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/29/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DR & MRS J L BETTAG 4N557 CRANE LN SAINT CHARLES IL 60175 RECEIPT FOR GENERAL	OCCUPATION HOMEMAKER	05/14/98	1,500.00
	YTD TOTAL	1,500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
HELEN V OREILLY 4565 NW 3RD ST APT C DELRAY BEACH FL 33445 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/22/98	250.00
	YTD TOTAL	250.00	

SUBTOTAL OF RECEIPTS THIS PAGE

2,750.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DONNA S MAGNESS 1726 EVERGREEN PARK DR COSHOCTON OH 43812 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	06/01/98  500.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ANTHONY CZAPLA 2021 14TH ST APT 2 COLUMBUS NE 68601 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/15/98  250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ANDREW P GOURGE 501 S LOS ANGELES ST LOS ANGELES CA 90013 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/18/98  250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ROBERT L TREANDR 3579 FISKE TER SILVER SPRING MD 20906 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/11/98  250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ROBERT E PURDY 18 STUMPFIELD RD PENSACOLA FL 32503 RECEIPT FOR GENERAL	EDWARDS ROOFING CO I OCCUPATION ROOFING CONTRACTOR YTD TOTAL	05/18/98  250.00	250.00

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1,500.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS CYRUS JONES 914 N 2ND ST ATCHISON KS 66002 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/13/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
BENTLEY ELLIOT 195 DEEP VALLEY RD NEW CANAAN CT 06840 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/14/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS COLET COUGHLIN 7860 N MOHAWK RD MILWAUKEE WI 53217 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/18/98	1,000.00
	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DONALD WANDLER 9201 WASHINGTON AVE RACINE WI 53406 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	04/15/98	5,000.00
	YTD TOTAL	5,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
HELEN C HILL RR 3 BOX 3310 KEMPNER TX 76539 RECEIPT FOR GENERAL	OCCUPATION HOMEMAKER	05/15/98	266.66
	YTD TOTAL	266.66	

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6,766.66

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS JOHN RYAN 20 W WOODLAND RD PITTSBURGH PA 15232 RECEIPT FOR GENERAL	OCCUPATION HOMEMAKER	05/14/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
THEODORE WARREN PO BOX 375 MELLEN WI 54546 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/13/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS FREDERICK T WEINER 423 RAMBLEWOOD DR APT A GLEN ELLYN IL 60137 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/22/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
STEPHEN B SMITH 10 GLORIA CIR BURLINGTON MA 01803 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	06/01/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
THE GARCIA FAMILY 3929 ESCARTH WAY ONINGS MILLS MD 21117 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION PHYSICIAN	05/11/98	250.00
	YTD TOTAL	250.00	

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1,500.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
RUTH ANN SENGELE 2451 LOWER MISSION VALLEY RD VICTORIA TX 77905 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/19/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR VERNON H HARTLEY APT 2005 1111 W FAITH CIR BRADENTON FL 34202 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/18/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MICHAEL J COONEY PO BOX 16292 LUBBOCK TX 79490 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/15/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR MARVIN P HOLT 605 7TH AVE LAUREL MT 59044 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	06/01/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS CYNTHIA MYERS 14731 KIMBERLEY LN HOUSTON TX 77079 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	06/11/98	250.00
	YTD TOTAL	250.00	

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1,750.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR WILLIAM CARTER 4700 LAVISTA RD TUCKER GA 30084 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/11/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ROBERT G MALLEY 168 MILLER RD CLARKS SUMMIT PA 18411 RECEIPT FOR GENERAL	RGM HARDWOODS INC OCCUPATION LUMBER PROCESSING	05/11/98	1,000.00
	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS GAYLE LOVELAND 5605 ROWENA DR CENTREVILLE VA 20120 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/14/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS HELEN E DOHERTY 3626 279TH AVE CANTON MN 55922 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/21/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS LARRY OBENAUF 11103 SAGEBURROW DR HOUSTON TX 77089 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/18/98	250.00
	YTD TOTAL	250.00	

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2,750.00



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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
SHAWN T MILLER 10210 ELMBEND CT HUMBLE TX 77338 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/18/98	250.00
<hr/>			
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS MAURICE INKEL 217 SUMMERS TRACE BELLEVILLE IL 62220 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/11/98	1,000.00
<hr/>			
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS PATRICIA SCIOLA 6718 134TH CT NE REDMOND WA 98052 RECEIPT FOR GENERAL	HARTUNG GLASS INDUST OCCUPATION OWNER YTD TOTAL	05/18/98	250.00
<hr/>			
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS VERNALD F BEAN 6840 WEMBLEY CIR CENTERVILLE OH 45459 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/11/98	250.00
<hr/>			
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JON CURTIS BOUTORWICK 28815 STEELE DR WARREN MI 48093 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	04/15/98	500.00
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2,250.00

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## NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS LEE HILL 615 W DICKENS AVE APT 2 CHICAGO IL 60614 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/28/98  500.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS CHARLES E HECHT 1801 AVENUE N BROOKLYN NY 11230 RECEIPT FOR GENERAL	OCCUPATION RETIRED/PROFESSOR YTD TOTAL	05/11/98  250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS JOSEPH SAMYN 6480 N 117TH AVE CROWN POINT IN 46307 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/20/98  250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS JUSTIN MEHLER 17 COLLEGE DR APT 4H JERSEY CITY NJ 07305 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/20/98  500.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS FRANCES RUCKLE 719 MAIDEN CHOICE LN CATONSVILLE MD 21228 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/11/98  300.00	300.00

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1,800.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JOHN H COLLUM PO BOX 5249 GREENVILLE MS 38704 RECEIPT FOR GENERAL	COLLUM TOOL CO INC OCCUPATION OWNER	05/14/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DONALD G DIMMICK 1230 W 8TH ST APT 105 LOS ANGELES CA 90017 RECEIPT FOR GENERAL	L A DEPT OF WATER AN OCCUPATION CUSTODIAN	05/14/98	300.00
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
ANNIE LLOYD CONOIT RM 19 300 WILLOW VALLEY LAKES DR WILLOW STREET PA 17584 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/29/98	300.00
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS ANITA BURCHFIELD 3217 IVY LAKE CT BUFORD GA 30519 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/20/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ROBERT RIELY 620 MAPLE AVE MINDOK IL 61760 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/11/98	500.00
	YTD TOTAL	500.00	

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1,850.00

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## NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
ELLEN STEPAT 1018 REEDER CIR NE ATLANTA GA 30306 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/11/98	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS JEFF GARDNER 9831 ARROWOOD DR MANASSAS VA 20111 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	04/02/98	395.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS GREGORY WESTENBERG 49198 FOX DR N PLYMOUTH MI 48170 RECEIPT FOR GENERAL	DIRECT RESULTS INC OCCUPATION ENGINEERING RECRUITE YTD TOTAL	05/18/98	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS DONALD WOODS 914 M SUMMIT ST BOLIVAR MO 65612 RECEIPT FOR GENERAL	WOODS SUPERMARKETS I OCCUPATION RETAIL GROCER YTD TOTAL	05/18/98	300.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS ROBERT M RICHARDSON RR 3 BLYTHEWOOD SC 29016 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	06/03/98	500.00

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1,695.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS W E BALL RR 1 BOX 95K TELEPHONE TX 75488 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/26/98	1,000.00
<hr/>			
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS PAUL WESTON 6610 SW 49TH ST DAVIE FL 33314 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/18/98	500.00
<hr/>			
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR RICHARD LYNCH 8915 KENTON RD WESLEY CHAPEL FL 33544 RECEIPT FOR GENERAL	OCCUPATION HOUSE HUSBAND YTD TOTAL	05/18/98	500.00
<hr/>			
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JOHN A KANE 34 MASCONOMO ST MANCHESTER MA 01944 RECEIPT FOR GENERAL	THE CATAMOUNT CORP OCCUPATION EXECUTIVE YTD TOTAL	05/15/98	5,000.00
<hr/>			
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR GEORGE KINNE 303 CHURCH ST NORTH SYRACUSE NY 13212 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/12/98	650.00
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7,650.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS EDWARD SMITH 5932 BRINSDN WAY NORCROSS GA 30092 RECEIPT FOR GENERAL	MCI COMMUNICATIONS OCCUPATION FINANCIAL MANAGEMENT	05/21/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS ARTHUR DONALDSON 1806 NORTHBAY DR BROWNS SUMMIT NC 27214 RECEIPT FOR GENERAL	DONALDSON & BLACK, P OCCUPATION ATTORNEY	05/13/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS DAVID E TRAUTH APT 301 509 TELESCOPE VIEW WILDER KY 41076 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/28/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS LEONARD J SIEMASZ 14656 WESTMORE ST LIVONIA MI 48154 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	05/26/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS JEANITA JURRENS 7720 COPPER OAKS DR EDMOND OK 73003 RECEIPT FOR GENERAL	OCCUPATION HOMEMAKER	05/20/98	250.00
	YTD TOTAL	250.00	

SUBTOTAL OF RECEIPTS THIS PAGE

2,250.00

## SCHEDULE A ITEMIZED RECEIPTS

FOR LINE NUMBER 11.A.I.

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## NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS ERICA WOOD 9171 LAKEVIEW CT SALINE MI 48176 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	06/01/98	500.00 500.00
MR PATRICK A KELLY 78 ARNOLD ST PROVIDENCE RI 02906 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/13/98	500.00 500.00
MR. & MRS. RONALD SCHMIDT 816 7TH AVE NE ABERDEEN SD 57401 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION REALTOR YTD TOTAL	05/13/98	1,000.00 1,000.00
MR. DAVID SEILER 8989 N 14TH ST KALAMAZOO MI 49004 RECEIPT FOR GENERAL	SIMPSON PLAINWELL PA OCCUPATION SR PROJECT ENGINEER YTD TOTAL	06/10/98	250.00 250.00
MR & MRS EUGENE BROCKMAN 150 BLUEGATE CIR KETTERING OH 45429 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/11/98	500.00 500.00

SUBTOTAL OF RECEIPTS THIS PAGE

2,750.00

## SCHEDULE A ITEMIZED RECEIPTS

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DAVID NELSON 8448 MONAD RD BILLINGS MT 59106 RECEIPT FOR GENERAL	OCCUPATION ENGINEER YTD TOTAL	06/10/98  260.00	260.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
FELIX CONRY 124 SHEETBROOK RD STATEN ISLAND NY 10312 RECEIPT FOR GENERAL	POST OFFICE OCCUPATION CLERK YTD TOTAL	05/28/98  250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS WAYNE E SHOUP 5891 DIXIE HWY APT 130 CLARKSTON MI 48346 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/18/98  250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS RICK ALVORO 4939 NE LAURELCREST LN SEATTLE WA 98105 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION PRIVATE INVESTOR YTD TOTAL	05/18/98  5,000.00	5,000.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS JAMES WINTER 3520 STONEWALL RD JACKSON MI 49203 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION AUTO DEALER YTD TOTAL	05/11/98  1,000.00	1,000.00

SUBTOTAL OF RECEIPTS THIS PAGE

6,760.00



## SCHEDULE A ITEMIZED RECEIPTS

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR LAWRENCE MAYKA 2640 WHITE BARN RD AURORA IL 60504 RECEIPT FOR GENERAL	LUCENT TECHNOLOGIES OCCUPATION ENGINEER	05/13/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS ROSEMARY F ROGERS 520 N ST SW # 5411 WASHINGTON DC 20024 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/21/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS T MOETZEL 238 SURREY LN LAKE FOREST IL 60045 RECEIPT FOR GENERAL	DELOITTE & TOUCHE OCCUPATION MANAGEMENT CONSULTIN	06/03/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR CLARENCE E LALIBERTE 2712 E 5TH ST DULUTH MN 55812 RECEIPT FOR GENERAL	CUTLER MAGNER CO OCCUPATION PRESIDENT	05/20/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JAMES J GARDNER 20 DOLPHIN LN KEY LARGO FL 33097 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	04/14/98	2,000.00
	YTD TOTAL	2,000.00	

SUBTOTAL OF RECEIPTS THIS PAGE

3,500.00

## SCHEDULE A ITEMIZED RECEIPTS

FOR LINE NUMBER 11.A.I.

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## NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
LAWRENCE H HYDE JR 637 MAIN ST HARWICH PORT MA 02646 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/29/98	1,000.00
	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
JOHN H EDWARDS 10 OLD STILL RD WOODBRIIDGE CT 06525 RECEIPT FOR GENERAL	J C BRADFORD CO OCCUPATION INVESTMENTS	05/20/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS JAMES MINER 4393 SUNSHINE LAKE RD DULUTH MN 55803 RECEIPT FOR GENERAL	MINERS INC OCCUPATION OWNER/MANAGER	06/09/98	1,000.00
	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
RICHARD ANDERSON 6229 VALLEY STREAM RD TOLEDO OH 43615 RECEIPT FOR GENERAL	DANA OCCUPATION COMPUTER PROGRAMMER	05/26/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR HENRY GEORGE JR 42420 ROBERTA ST PLYMOUTH MI 48170 RECEIPT FOR GENERAL	LGA INC OCCUPATION MANUFACTURER REPRESE	06/03/98	250.00
	YTD TOTAL	250.00	

SUBTOTAL OF RECEIPTS THIS PAGE

3,000.00

## SCHEDULE A ITEMIZED RECEIPTS

FOR LINE NUMBER 11.A.I.

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## NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS RICHARD L CORRIGAN 2835 LORCOM LN ARLINGTON VA 22207 RECEIPT FOR GENERAL	CH2M HILL & NRA OCCUPATION EXECUTIVES YTD TOTAL	05/11/98   500.00	500.00
ALPHONSE RINALDI 1 KEMPER CT SAINT JAMES NY 11780 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/11/98  250.00	250.00
MR JOHN H FLATLEY 148 S MUNN AVE EAST ORANGE NJ 07018 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	05/11/98  250.00	250.00
REV JUSTIN MCINTYRE 373 GREEN FIELD CIR SANTA ROSA CA 95409 RECEIPT FOR GENERAL	OCCUPATION RETIRED PRIEST YTD TOTAL	06/02/98  500.00	500.00
M M WELSHONS 107 1ST ST SE AITKIN MN 56431 RECEIPT FOR GENERAL	OCCUPATION REQUESTED YTD TOTAL	05/14/98  250.00	250.00

SUBTOTAL OF RECEIPTS THIS PAGE

1,750.00

## SCHEDULE A ITEMIZED RECEIPTS

FOR LINE NUMBER 11.A.1.

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS EDGAR S LEWIS 630 EAST DR SEWICKLEY PA 15143 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/11/98	300.00
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
CLARENCE B SELF 1305 COLONEL DR APT 602 GARLAND TX 75048 RECEIPT FOR GENERAL	OCCUPATION REQUESTED	06/09/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JACK A MULLINS 224 RIDGEMOOD DR VICTORIA TX 77901 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/22/98	1,000.00
	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MARIE CINQUE 50 GREENFIELD ST MANCHESTER NH 03104 RECEIPT FOR GENERAL	OCCUPATION RETIRED	05/26/98	500.00
	YTD TOTAL	500.00	

SUBTOTAL OF RECEIPTS THIS PAGE

2,050.00

TOTAL THIS PERIOD

54,321.66

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 1 OF 1  
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

National Right To Life Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
First Union National Bank 1970 Chain Bridge Rd. McLean, VA 22102 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Interest	_____ Occupation: _____ Aggregate Year-to-Date > \$ _____	4/30/98	\$3,854.58
B. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	Name of Employer: _____ Occupation: _____ Aggregate Year-to-Date > \$ _____	Date (month, day, year)	Amount of Each Receipt This Period
C. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	Name of Employer: _____ Occupation: _____ Aggregate Year-to-Date > \$ _____	Date (month, day, year)	Amount of Each Receipt This Period
D. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	Name of Employer: _____ Occupation: _____ Aggregate Year-to-Date > \$ _____	Date (month, day, year)	Amount of Each Receipt This Period
E. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	Name of Employer: _____ Occupation: _____ Aggregate Year-to-Date > \$ _____	Date (month, day, year)	Amount of Each Receipt This Period
F. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	Name of Employer: _____ Occupation: _____ Aggregate Year-to-Date > \$ _____	Date (month, day, year)	Amount of Each Receipt This Period
G. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): _____	Name of Employer: _____ Occupation: _____ Aggregate Year-to-Date > \$ _____	Date (month, day, year)	Amount of Each Receipt This Period

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

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

\$3,854.58

ITEMIZED DISBURSEMENTS

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.

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 Committee: National Right to Life Political Action Committee  
 -----

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb
MDS Communications Co. 5005 South Ash Avenue Suite 15 Tampa AZ 85282	Adm. Surveys  Disbursement for**: PAC/Admin	04/07/98	42,570.50
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmont WV 26554	Adm. Survey  Disbursement for**: PAC/Admin	04/30/98	274.00
MDS Communications Co 5005 South Ash Avenue Suite 15 Tampa AZ 85282	Adm. Felling  Disbursement for**: PAC/Admin	06/01/98	250.00

SUBTOTAL of Disbursements this Page . . . . . 543,094.50  
 Total of this Report..... \$43,094.50

SCHEDULE B

ITEMIZED DISBURSEMENTS

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.

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amc of Each Disb
Riley for Congress P.O. Box 700 Ashland AL 36251	Direct Contribution-Riley-AL  Disbursement for: Primary	06/23/98	500.00
Alabama Citizens for Life PAC P.O. Box 184 Montgomery AL 36101	Other PAC  Disbursement for**: PAC/Admin	06/23/98	3,000.00
Alabama Citizens for Life PAC P.O. Box 184 Montgomery AL 36101	Other PAC  Disbursement for**: PAC/Admin	06/30/98	375.00
Bob Schaffer for Congress P.O. Box 828 914 13th Avenue Greeley CO 80632	Direct Contribution-Schaffer-CO  Disbursement for: Primary	06/23/98	500.00
Chenoweth for Congress Committee 4451 Brookfield Corporate Dr. Suite 200 Chantilly VA 20151	Direct Contribution-Chenoweth-VA  Disbursement for: Primary	05/26/98	1,000.00
Roemer for Congress 918 Weber Square East South Bend IN 46617	Direct Contribution-ROEMER-IN  Disbursement for: Primary	04/01/98	1,000.00
Pease for Congress Committee P.O. Box 16021 Alexandria VA 22302	Direct Contribution-Pease-IN  Disbursement for: Primary	04/01/98	500.00
Whitfield for Congress P.O. Box 381 Hopkinsville KY 42241	Direct Contribution-Whitfield-KY  Disbursement for: Primary	06/22/98	1,000.00
Fletcher for Congress '98 P.O. Box 4702 Lexington KY 40544	Direct Contribution-Fletcher-KY  Disbursement for: General	06/23/98	500.00

SUBTOTAL of Disbursements This Page \$8,875.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb
Faircloth for Senate Committee 1001 Park Center Dr., Alexandria VA 22302	Direct Contribution-Faircloth-NC Disbursement for: Primary	04/01/98	1,000.00
Congressman Chris Smith 1351 Kuser Rd. Hamilton NJ 08619	Direct Contribution-C. Smith-NJ Disbursement for: Primary	04/30/98	1,000.00
Steve Lonagan for Congress P.O. Box 252 Bogota NJ 07603	Direct Contribution-Lonagan-NJ Disbursement for: General	06/24/98	500.00
Debra Taylor c/o RTL of New Mexico PAC 1800 San Mateo Blvd, N.E. Albuquerque NM 87110	In-Kind Postage-Wilson-NM Disbursement for: Special/General	06/11/98	1,000.00
New Mexicans for Bill Redmond P.O. Box 5747 Santa Fe NM 87503	Direct Contribution-Redmond-NM Disbursement for: Primary	06/02/98	500.00
Citizens for Gillmor P.O. Box 910 Port Clinton OH 43452	Direct Contribution Gillmor-OH Disbursement for: General	06/23/98	500.00
Marilyn Shannon for Congress P.O. Box 1021 Alexandria VA 22302	Direct Contribution-Shannon-OR Disbursement for: Primary	04/16/98	500.00
Ron Schmidt for U.S. Senate P.O. Box 8 Pierre SD 57501	Direct Contribution-Schmidt-SD Disbursement for: General	06/29/98	1,000.00
Jenkins for Congress P.O. Box 70513 Washington DC 20024	Direct Contribution-Jenkins-TN Disbursement for: Primary	06/01/98	500.00

SUBTOTAL of Disbursements This Page . . . . . \$6,500.00



SCHEDULE B

ITEMIZED DISBURSEMENTS

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Committee: National Right to Life Political Action Committee  
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Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb
Paul Ryan for U.S. Congress P.O. Box 1519 Jonesville WI 53547-9941	Direct Contribution-RYAN-WI  Disbursement for: Primary	05/26/98	2,000.00
Neumann for U.S. Senate 11 S. River Street #202 Jonesville WI 53545	Direct Contribution-Neumann-WI  Disbursement for: PRIMARY	05/12/98	500.00

SUBTOTAL of Disbursements This Page . . . . . \$2,500.00  
Total of this Report . . . . . \$17,875.00

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
POBTRASCEY Main Post Office 2000 Royal Oaks Drive Sacramento CA 95813	Ind. Postage-Alby-CA Disbursement for**: Primary	05/20/98	907.13	Support
KPAY 2654 Creamer Lane Chicago CA 95928	Ind. Radio Ad-Alby-CA Disbursement for**: Primary	05/22/98	008.00	Support
Chancellor Media Corp. 1440 Elhan Way Suite 200 Sacramento CA 95825	Ind. Radio Ad-Alby-CA Disbursement for**: Primary	05/22/98	3,600.00	Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Alby-CA Disbursement for**: Primary	05/26/98	3,160.00	Support
KSTB 1440 Elhan Way Suite 200 Sacramento CA 95825	Ind. Radio Ad-Alby-CA Disbursement for**: Primary	05/26/98	3,000.00	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Computer Processing Alby-CA Disbursement for**: Primary	06/12/98	75.00	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Computer Processing-Alby-CA Disbursement for**: Primary	06/12/98	32.00	Support
SUBTOTAL of Disbursements This Page			911,182.13	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
My commission expires \_\_\_\_\_.

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	DATE	Am't of Each Disb	Sup/Cpp
Life Tel 10625 West North Avenue Milwaukee WI 53226	Ind. GOTV calls-Alby-CA Disbursement for**: Primary	06/12/98	1,087.85	Support
Barbre Communications, Inc. 23345 La Palma Avenue Suite 100 Yuba Linda CA 92887	Ind. Postage-Alby-CA Disbursement for**: Primary	06/12/98	1,694.78	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmont WV 26554	Ind. Postage-Bordowick-CA Disbursement for**: Special/Run-off	06/01/98	128.00	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmont WV 26554	Ind. GOTV calls-Bordowick-CA Disbursement for**: Special/Run-off	06/01/98	56.00	Support
Life Tel 10625 West North Avenue Milwaukee WI 53226	Ind. GOTV Calls-Issa-CA Disbursement for**: Primary	06/12/98	1,582.65	Support
Veresa Molitor National Right to Life Comm. 419 7th Street, NW Suite 500 Washington DC 20004	Ind. Transp.-Meals-Stubbs-IL Disbursement for**: Primary	04/21/98	111.91	Support
Life Tel 10625 West North Avenue Milwaukee WI 53226	Ind. GOTV Calls-Ruskam-IL Disbursement for**: Primary	04/30/98	682.65	Support
SUBTOTAL of Disbursements This Page			55,213.94	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
My commission expires \_\_\_\_\_

Signature

Date

NOTARY PUBLIC

SCHEMULE B

ITEMIZED INDEPENDENT EXPENDITURES

-----  
Committee: National Right to Life Political Action Committee  
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Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt. of Each Dist.	Exp/Opp
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. GOTV calls-Fitzgerald-IL Disbursement for**: Primary	06/01/98	788.40	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. GOTV calls-Roskan-IL Disbursement for**: Primary	05/01/98	1,387.00	Support
Alltel Sugarland Telephone P.O. Box 203b Sugarland TX 77487-2005	Ind. GOTV calls-Fitzgerald-IL Disbursement for**: Primary	09/21/98	9,901.93	Support
AT&T P.O. Box 78522 Phoenix AZ 85062	Ind. GOTV Calls-Fitzgerald-IL Disbursement for**: Primary	04/24/98	7,516.76	Support
Coastal Telephone Company P.O. Box 650720 Dallas TX 75265	Ind. GOTV Calls-Fitzgerald-IL Disbursement for**: Primary	04/24/98	1,193.28	Support
Life Tel 13625 West North Avenue Milwaukee WI 53226	Ind. GOTV Calls-Fitzgerald-IL Disbursement for**: Primary	04/30/98	682.65	Support
Southwestern Bell P.O. Box 4706 Houston TX 77210	Ind. Long Dist. calls-Fitzgerald-IL Disbursement for**: Primary	05/07/90	1,533.00	Support
SUBTOTAL OF Disbursements This Page			\$18,003.03	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
My commission expires \_\_\_\_\_

-----  
Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount NV 26554	Ind. GOTV calls-Rockam-IL Disbursement for**: Primary	06/01/98	95.68	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Postage-Fitzgerald-IL Disbursement for**: Primary	06/01/98	884.00	Support
TLC Marketing 2600 S. Greenway Suite 110 Houston TX 77063	Ind. Long Dist. calls-Fitzgerald-IL Disbursement for**: Primary	06/03/98	546.94	Support
Schwarskopf Printing, Inc. 4121 Humbert Rd. Alton IL 62002	Ind. Printing-Fitzgerald-IL Disbursement for**: Primary	06/12/98	11,500.00	Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Fischman-IN Disbursement for**: Primary	04/30/98	715.00	Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Fischman-IN Disbursement for**: Primary	05/26/98	1,773.19	Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Kofmaister-IN Disbursement for**: Primary	04/20/98	775.00	Support
SUBTOTAL of Disbursements This Page			\$16,349.73	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
 My commission expires \_\_\_\_\_

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb.	Sup/Opp
ED Services 655 N. Homers Lane Rockville MD 20850	Ind. Postage-Hofmeister-IM  Disbursement for**: Primary	05/26/98	1,773.19	Support
Sabak Computer Services The Sabak Bldg. 1499 LOCUST AVENUE Fairmount WV 26554	Ind. Postage-Hofmeister-IM  Disbursement for**: Primary	06/01/98	102.00	Support
Sabak Computer Services The Sabak Bldg. 1499 LOCUST AVENUE Fairmount WV 26554	Ind. Postage-Hofmeister-IM  Disbursement for**: Primary	06/01/98	137.29	Support
Sabak Computer Services The Sabak Bldg. 1499 LOCUST AVENUE Fairmount WV 26554	Ind. GOTV calls-Hofmeister-IM  Disbursement for**: Primary	06/01/98	21.61	Support
Life Tel 10625 West North Avenue Milwaukee WI 53226	Ind. GOTV calls-Hofmeister-IM  Disbursement for**: Primary	06/01/98	1,059.45	Support
MBS Communications Co. 5035 South Ash Avenue Suite 15 Tempe AZ 85282	Ind. GOTV calls-Ferguson-MB  Disbursement for**: Run-Off	05/30/98	1,795.20	Support
Life Tel 10625 West North Avenue Milwaukee WI 53226	Ind. GOTV Calls-Wilson-WM  Disbursement for**: Special/General	06/30/98	1,656.50	Support
TOTAL of Disbursements This Page			SE,545.36	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
 My commission expires \_\_\_\_\_

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Off
WLSP AM 6006 Grand Central Avenue Vienna VA 26105	Ind. Radio Ad-Cremeanus-OH Disbursement for**: Primary	04/29/98	114.00	Support
WREX 21 Pohlman Chillicothe OH 45601	Ind. Radio Ad-Cremeanus-OH Disbursement for**: Primary	04/29/98	255.00	Support
WRVC 135 11th Street Suite 200 Huntington WV 25701	Ind. Radio Ad-Cremeanus-OH Disbursement for**: Primary	04/25/98	144.00	Support
WBRN 5575 State Route 247 Hillsboro OH 45133	Ind. Radio Ad-Cremeanus-OH Disbursement for**: Primary	04/29/98	569.80	Support
Salem Broadcasting Inc. 3106 Diabla Avenue Hayward CA 94545	Ind. Radio Ad-Cremeanus-OH Disbursement for**: Primary	04/29/98	1,750.00	Support
Sabak Computer Services The Sabak Bldg. 1389 Locust Avenue Fairmount NY 26554	Ind. Postage-Cremeanus-OH Disbursement for**: Primary	06/01/98	109.32	Support
Sabak Computer Services The Sabak Bldg. 1435 Locust Avenue Fairmount NY 26554	Ind. GDTV calls-Cremeanus-OH Disbursement for**: Primary	06/01/98	26.39	Support
SUBTOTAL of Disbursements This Page			\$2,578.01	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
 My commission expires \_\_\_\_\_

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am of Each Disb	Sup/Sec
Life Tel 10625 West North Avenue Milwaukee WI 53226	Ind. GOTV calls-Crosscut-OR	05/01/98	1,425.15	
	Disbursement for**: Primary			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Atkinson-OR	05/13/98	528.00	
	Disbursement for**: Primary			Support
KDMK 1430 Ross Alley Madford OR 97501	Ind. Radio Ad-Atkinson-OR	05/13/98	2,100.00	
	Disbursement for**: Primary			Support
KLMJ P.O. Box 1410 Powerline Rd. Unadilla OR 97882	Ind. Radio Ad-Atkinson-OR	05/13/98	400.00	
	Disbursement for**: Primary			Support
KBND 2600 N.E. Studio Rd. Bend OR 97701	Ind. Radio Ad-Atkinson-OR	05/13/98	582.00	
	Disbursement for**: Primary			Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Postage-Atkinson-OR	06/01/98	70.40	
	Disbursement for**: Primary			Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Computer Processing-Atkinson-OR	06/12/98	44.14	
	Disbursement for**: Primary			Support
SUBTOTAL of Disbursements This Page			95,149.78	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
 My commission expires \_\_\_\_\_

Signature

Date

NOTARY PUBLIC



SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount of Each Disb	Sup/Opp
Life Tel 10625 West North Avenue Milwaukee WI 53236	Ind. CCTV Calls-Atkinson-OR	06/12/98	2,500.75	Support
Postage c/o BU Services 649 Horners Lane Rockville MD 20850	Ind. Postage-Uliana-PA	05/07/98	1,551.26	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Postage-Uliana-PA	05/26/98	1,116.42	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Postage-Uliana-PA	06/01/98	194.84	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Computer Processing-Uliana-PA	06/13/98	194.84	Support
Postage c/o BU Services 649 Horners Lane Rockville MD 20850	Ind. Postage-Goodling-PA	05/07/98	1,198.74	Support
Ralen Broadcasting Inc. 1106 Diablo Avenue Hayward CA 94515	Ind. Radio Ad-Goodling-PA	05/13/98	2,664.00	Support
TOTAL of Disbursements This Page			511,600.91	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
My commission expires \_\_\_\_\_

Signature

Date

NOTARY PUBLIC

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SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

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Committee: National Right to Life Political Action Committee  
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Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
ED Services 655 N. Hornsbee Lane Rockville MD 20850	Ind. Postage-Goodling-PA  Disbursement for**: Primary	05/26/98	2,426.47	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Ind. Postage-Goodling-PA  Disbursement for**: Primary	06/01/98	142.16	SUPPORT
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Computer Processing-Goodling-PA  Disbursement for**: Primary	06/12/98	142.16	Support
Sabak Computer Services The Sabak Bldg. 1489 Locust Avenue Fairmount WV 26554	Computer Processing-Goodling-PA  Disbursement for**: Primary	06/12/98	15.96	Support
Lite Tel 10625 West North Avenue Milwaukee WI 53226	Ind. GOTV Calls-Goodling-PA  Disbursement for**: Primary	06/12/98	946.35	Support
Word Radio 501 Rutherford Street Greenville SC 29609	Ind. Radio Ad-Park-SC  Disbursement for**: Run-off	06/11/98	1,030.00	Support
Balen Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Park SC  Disbursement for**: Run-Off	06/11/98	2,960.00	Support

SUBTOTAL of Disbursements this Page . . . . . 57,713.00

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
My commission expires \_\_\_\_\_

-----  
Signature \_\_\_\_\_ Date \_\_\_\_\_ ROTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	DATE	Amt of Each Disb	Sup/Opp
Copies Unlinked 14 W. Farris Rd. Greenville SC 29605	Ind. Printing-Pair-SC	06/12/98	1,375.00	
	Disbursement for**: Run-off			Support
Postmaster Greenville SC	Ind. Postage-Pair-SC	06/15/98	1,375.14	
	Disbursement for**: Run-off			Support
Pre-Sort Plus P.O. Box 855 Taylors SC 29687	Ind. Postage-Pair-SC	06/24/98	790.02	
	Disbursement for**: Run-off			Support
Life Tel 10625 West North Avenue Milwaukee WI 53236	Ind. GOTV Calls-Pair-RC	06/30/98	2,310.60	
	Disbursement for**: Run-off			Support
Pre-Sort Plus P.O. Box 855 Taylors SC 29687	Ind. Postage-Pair-SC	06/30/98	782.80	
	Disbursement for**: Run-off			Support

SUBTOTAL OF Disbursements This Page

\$5,537.56

Total of this Report

\$91,303.82

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

*Amanda C. Porter*  
Signature

7/15/98  
Date

Subscribed and sworn to before me this

15th day of JULY 1998

IRENE M. WALSH  
NOTARY PUBLIC, DISTRICT OF COLUMBIA  
My Commission Expires May 14, 2003

*Irene M. Walsh*  
NOTARY PUBLIC

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 7-15-98
<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>JEN</i> PREPARER	7-15-98 DATE PREPARED