

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
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USE FEC MAILING LABEL
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TYPE OR PRINT

000250555	IL/15	092898	N
WILLIAM D SULASKI			
EMING FOR CONGRESS COMMITTEE			
PO BOX 3305			
BLOOMINGTON			
			IL, 61702
2. FEC IDENTIFICATION NUMBER		C00250555	
3. IS THIS REPORT AN AMENDMENT?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report	<input checked="" type="checkbox"/> 12-Day Pre-Election Report for the <u>General</u> (Type of Election)
<input type="checkbox"/> July 15 Quarterly Report	election on <u>11/3/98</u> in the State of <u>Illinois</u>
<input type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> 30-Day Post-Election Report for the _____ (Type of Election)
<input type="checkbox"/> January 31 Year End Report	election on _____ in the State of _____
<input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only)	<input type="checkbox"/> Termination Report
This report contains activity for	
<input type="checkbox"/> Primary Election	<input checked="" type="checkbox"/> General Election
<input type="checkbox"/> Special Election	<input type="checkbox"/> Runoff Election

SUMMARY

5. Covering Period	COLUMN A	COLUMN B
<u>10/1/98</u> through <u>10/14/98</u>	This Period	Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	33,143.00	348,165.92
(b) Total Contribution Refunds (from Line 20(d))	.00	.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	33,143.00	348,165.92
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	32,782.87	364,006.09
(b) Total Offsets to Operating Expenditures (from Line 14)	33.75	192.09
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	32,749.12	363,814.00
8. Cash on Hand at Close of Reporting Period (from Line 27)	267,787.50	For further information contact: 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/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	9,204.59	

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	Date
Signature of Treasurer <i>William D. Sulaski</i>	10/16/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) Ewing for Congress Committee C00250555	Report Covering the Period:	
	From: 10/1/98	To: 10/14/98
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)	4,175.00	
(ii) Unitemized	4,605.00	
(iii) Total of contributions from individuals	8,780.00	164,353.14
(b) Political Party Committees	113.00	3,260.71
(c) Other Political Committees (such as PACs)	24,250.00	180,552.07
(d) The Candidate	.00	.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))	33,143.00	348,165.92
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	.00	.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	.00	.00
(b) All Other Loans	.00	.00
(c) TOTAL LOANS (add 13(a) and (b))	.00	.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	33.75	192.09
15. OTHER RECEIPTS (Dividends, Interest, etc.)	495.28	5,630.04
16. TOTAL RECEIPTS (add 11(a), 12, 13(c), 14 and 15)	33,672.03	353,988.05
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	32,782.87	364,006.09
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	.00	.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	.00	.00
(b) Of All Other Loans	.00	.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	.00	.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	.00	.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	.00	.00
21. OTHER DISBURSEMENTS	.00	13,250.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	32,782.87	377,256.09

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	266,898.34	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	33,672.03	24
25. SUBTOTAL (add Line 23 and Line 24)	\$	300,570.37	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$	32,782.87	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$	267,787.50	27

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 Dorsett 1021 N. Forest View Dr. Mahomet, IL 61853-9326	Retired Col USA	10/09/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$550.00
Chuck Facer 2809 Slayback Rd. Urbana, IL 61802-	Facer Insurance Agency owner	10/09/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$250.00
Nelson Fairbanks 210 Cypress Ave. P.O. Box 1207 Clewiston, FL 33440-	U.S. Sugar Corp. President	10/05/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Kim Fox 1118 W. Armory Champaign, IL 61821-	Fox Development Corp. owner	10/09/98	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
Steve Hartman 700 W. Grand Ave. St. Joseph, IL 61873-	Self employed Real Estate	10/09/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Bruce Heaton Box 137 Graymont, IL 61743-0137	Heaton Insurance Agency owner	10/05/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Sharon Heaton Box 137 Graymont, IL 61743-	Heaton Insurance Agency owner	10/05/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$625.00
Morris Hecker 1108 Country Lane Champaign, IL 61821-4422	Stipes Publishing Publisher	10/05/98	\$25.00
Receipt for [X]General	Aggregate YTD >		\$525.00
William Kuhne 907 S. McKinley Champaign, IL 61821-4529	Petry-Kuhne Company Construction Executive	10/09/98	\$50.00
Receipt for [X]General	Aggregate YTD >		\$550.00
SUBTOTAL of Receipts This Page.....>			\$2425.00
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
Sharron Maxwell 2 London Court Bloomington, IL 61704- Receipt for [X]General	none Homemaker	10/09/98	\$500.00
	Aggregate YTD >		\$500.00
Robert Parker 3212 Valley Brook Drive Champaign, IL 61821- Receipt for [X]General	Carle Clinic Physician	10/13/98	\$50.00
	Aggregate YTD >		\$300.00
Jerry Ringer 27 Country Club Place Bloomington, IL 61701- Receipt for [X]General	Gailey Eye Clinic Physician	10/05/98	\$250.00
	Aggregate YTD >		\$350.00
Kenneth Roesler P.O. Box 595 Rantoul, IL 61866-0595 Receipt for [X]General	Self employed contractor	10/13/98	\$100.00
	Aggregate YTD >		\$350.00
Joseph Saban 1810 County Farm Rd. Monticello, IL 61856- Receipt for [X]General	Modern Electric Co. contractor	10/13/98	\$50.00
	Aggregate YTD >		\$300.00
Stephen Siemsen P.O. Box 135 Gibson City, IL 60936-1256 Receipt for [X]General	State Farm Insurance Agent	10/05/98	\$50.00
	Aggregate YTD >		\$550.00
Marjorie Sodemann 3202 Valley Brook Dr. Champaign, IL 61821- Receipt for [X]General	Self employed Homemaker	10/09/98	\$100.00
	Aggregate YTD >		\$350.00
Jonathon Stewart 807 La Sell Drive Champaign, IL 61820- Receipt for [X]General	Tri Star Marketing President	10/05/98	\$100.00
	Aggregate YTD >		\$200.00
Jonathon Stewart 807 La Sell Drive Champaign, IL 61820- Receipt for [X]General	Tri Star Marketing President	10/09/98	\$500.00
	Aggregate YTD >		\$700.00
SUBTOTAL of Receipts This Page.....>			\$1700.00
TOTAL This Period.....>			

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
James Sullivan 1808 Byrnesbruk P.O. Box 440 Champaign, IL 61821-9786	Sullivan Chevrolet auto dealer	10/05/98	\$50.00
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >		\$300.00
SUBTOTAL of Receipts This Page.....>			\$50.00
TOTAL This Period.....>			\$4175.00

SCHEDULE A
 CONTRIBUTIONS FROM 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
Citizens for Rick Winkel P.O. Box 140 Champaign, IL 61824-		10/09/98	\$50.00
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >		\$175.00
DeWitt Co. Republican Central Committee R.R. #4, Box 330 Clinton, IL 61727-		10/05/98	\$50.00
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >		\$325.00
Nat'l Republican Congressional Committee Attn: Donna Singleton, Treasurer 320 First Street, S.E. Washington, DC 20003		10/01/98	\$13.00
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >		\$395.83
SUBTOTAL of Receipts This Page.....>			\$113.00
TOTAL This Period.....>			\$113.00

NAME OF COMMITTEE (in Full)
 Ewing for Congress Committee C00250535

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
A Duda & Sons, Inc. PAC Mr. Doug Mann P.O. Box 620257 Oviedo, FL 32762-0257 Receipt for [X]General	Aggregate YTD >	10/05/98	\$500.00
Allied Pilots Association PAC P.O. Box 5524 Arlington, TX 76005-5524 Receipt for [X]General	Aggregate YTD >	10/09/98	\$1000.00
American Crystal Sugar PAC Mr. Kevin Price 101 N. Third St. Moorhead, MN 56560- Receipt for [X]General	Aggregate YTD >	10/13/98	\$500.00
American Frozen Food Institute PAC 2000 Corporate Ridge, #1000 Ms. Dina Moses Land Mc Lean, VA 22102-4399 Receipt for [X]General	Aggregate YTD >	10/09/98	\$500.00
American Medical PAC 1101 Vermont Ave., N.W. Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	10/09/98	\$5000.00
American Success PAC Hon. David Drier 1155 21st NW, Ste. 300 Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	10/05/98	\$1000.00
Auction Market PAC - Chicago Bd of Trade 141 W. Jackson Blvd. Chicago, IL 60604- Receipt for [X]General	Aggregate YTD >	10/13/98	\$1000.00
CF Industries Employees' Good Govt. Fund (PAC) One Salem Lake Drive Long Grove, IL 60047- Receipt for [X]General	Aggregate YTD >	10/05/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$10000.00
TOTAL This Period.....>			

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
Chemical Manufacturers Assoc. PAC Mr. Ed Murphy 1300 Willison Blvd Arlington, VA 22209- Receipt for [X]General	Aggregate YTD >	10/13/98	\$500.00
CNA Insurance PAC Ms. Carol Pernick 1776 I Street, N.W., Ste. 770 Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	10/13/98	\$1000.00
Commodity Futures Political Fund PAC c/o Chicago Mercantile Exchange 30 S. Wacker Dr. Chicago, IL 60606- Receipt for [X]General	Aggregate YTD >	10/13/98	\$1000.00
Continental Grain Company PAC 277 Park Avenue New York, NY 10172- Receipt for [X]General	Aggregate YTD >	10/09/98	\$1000.00
Deloitte & Touche PAC Mr. Wade Williams P.O. Box 365 Washington, DC 20044-0365 Receipt for [X]General	Aggregate YTD >	10/06/98	\$250.00
First Chicago NBD PAC Mr. John Currie 1 First National Plaza, Mail Ste. 0520 Chicago, IL 60670- Receipt for [X]General	Aggregate YTD >	10/05/98	\$1000.00
Florida Fruit & Vegetable Assoc. PAC Mr. Mike Stuart P.O. Box 140155 Orlando, FL 32814-0155 Receipt for [X]General	Aggregate YTD >	10/13/98	\$500.00
Illinois Beef Association PAC Mr. Tim O'Connor 1101 E. Sangamon Ave. Springfield, IL 62704- Receipt for [X]General	Aggregate YTD >	10/09/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Illinois Power Federal PAC 500 South 27th Decatur, IL 62525- Receipt for [X]General	Aggregate YTD >	10/13/98	\$250.00
J.P. Morgan & Co. PAC Mr. Coxy Strupp 60 Wall Street New York, NY 10260- Receipt for [X]General	Aggregate YTD >	10/05/98	\$500.00
Kemper Nat'l Campaign Fund PAC Long Grove, IL 60049-0001 Receipt for [X]General	Aggregate YTD >	10/09/98	\$250.00
Motorola Inc. PAC Ms. Joann Piccolo 1350 I Street, NW, #400 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	10/05/98	\$500.00
New York Mercantile Exchange PAC 1 North End Avenue WorldFinancial Center New York, NY 10292- Receipt for [X]General	Aggregate YTD >	10/05/98	\$500.00
NFIB Safe Trust PAC Mr. Nelson Litterst 600 Maryland Ave. SW, Ste. 700 Washington, DC 20024- Receipt for [X]General	Aggregate YTD >	10/05/98	\$1000.00
Pepsi-Cola General Bottlers PAC Mr. Malcolm Chester 3501 Algonquin Road Rolling Meadows, IL 60008- Receipt for [X]General	Aggregate YTD >	10/13/98	\$500.00
Philip Morris PAC 120 Park Avenue, 25th Floor New York, NY 10017- Receipt for [X]General	Aggregate YTD >	10/05/98	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Pork PAC		10/13/98	\$500.00
P. O. Box 10383 Des Moines, IA 50306- Receipt for [X]General	Aggregate YTD >		\$500.00
Rhone-Poulenc PAC Mr. Rick Rountree 2 T.W. Alexander Drive Research Triangle Pk, NC 27709- Receipt for [X]General	Aggregate YTD >	10/05/98	\$500.00
Rockwell International Corp. PAC Ms. Martha Cogdell 1020 N. Fairfax Street, 5th Floor Alexandria, VA 22314- Receipt for [X]General	Aggregate YTD >	10/09/98	\$500.00
Tenneco, Inc. PAC Mr. Michael Mason 701 Pennsylvania Ave. NW, #710 Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	10/05/98	\$500.00
United Airlines, Inc. PAC P.O. Box 66423 Chicago, IL 60666- Receipt for [X]General	Aggregate YTD >	10/13/98	\$500.00
USTeam PAC 100 W. Putnam Avenue Greenwich, CT 06830- Receipt for [X]General	Aggregate YTD >	10/05/98	\$1000.00
Wine and Spirits Wholesalers PAC Ms. Delanne Bernier 805 15th St. NW #430 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	10/05/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			\$24250.00

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee CD0250555

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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

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

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

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

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

NAME OF COMMITTEE (in Full)
Ewing for Congress Committee CG0250555

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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 <input checked="" type="checkbox"/> General	PURPOSE BELOW Aggregate YTD >	10/07/98	\$495.28
SUBTOTAL of Receipts This Page.....>			\$495.28
TOTAL This Period.....>			\$495.28

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 322 W. Grove Pontiac, IL 61764-	Travel/Mileage Disbursement for [X]General	10/06/98	\$252.48
Arcola Record-Herald 118 E. Main Arcola, IL 61910-	Advertising Disbursement for [X]General	10/06/98	\$252.00
Arthur Graphic-Clarion 113 E. Illinois Arthur, IL 61911-	Advertising Disbursement for [X]General	10/06/98	\$247.80
Allyn Buhrow 809 W. Pennsylvania Urbana, IL 61801-	Consulting Services/Signs Disbursement for [X]General	10/09/98	\$250.00
Allyn Buhrow 809 W. Pennsylvania Urbana, IL 61801-	Travel/Mileage Disbursement for [X]General	10/13/98	\$384.60
Capitol Hill Club 300 First St., S.E. Washington, DC 20003-	Catering Disbursement for [X]General	10/06/98	\$2568.06
Cellular One P.O. Box 2545 Decatur, IL 62525-2545	Telephone Disbursement for [X]General	10/06/98	\$101.73
Clinton Daily Journal Route 54 West Clinton, IL 61727-	Advertising Disbursement for [X]General	10/06/98	\$628.00
Daily Leader 318 N. Main St. Pontiac, IL 61764-	Advertising Disbursement for [X]General	10/06/98	\$25.00
Daily Leader 318 N. Main St. Pontiac, IL 61764-	Advertising Disbursement for [X]General	10/06/98	\$477.00
Donnell's Printing & Office Products P.O. Box 594 Pontiac, IL 61764-	Supplies Disbursement for [X]General	10/06/98	\$168.57
SUBTOTAL of Disbursements This Page.....>			\$5355.24
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF 4
FOR LINE NUMBER 17

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
Donnell's Printing & Office Products P.O. Box 594 Pontiac, IL 61764-	Supplies Disbursement for [X]General	10/13/98	\$22.23
Fairbury Blade 125 W. Locust Fairbury, IL 61739-	Advertising Disbursement for [X]General	10/06/98	\$241.08
Fairbury Blade 125 W. Locust Fairbury, IL 61739-	Advertising Disbursement for [X]General	10/13/98	\$130.92
Gibson City Courier 310 N. Sangamon Gibson City, IL 60936-	Advertising Disbursement for [X]General	10/06/98	\$355.32
Terry Greene 509 W. Dunbar St. Mahomet, IL 61853-9244	Travel/Mileage Disbursement for [X]General	10/06/98	\$49.57
David Grube 809 W. Pennsylvania Urbana, IL 61801-	Consulting Services/Signs Disbursement for [X]General	10/09/98	\$250.00
David Grube 809 W. Pennsylvania Urbana, IL 61801-	Travel/Mileage Disbursement for [X]General	10/13/98	\$116.10
Herscher Press P.O. Box 159 Herscher, IL 60941-	Advertising Disbursement for [X]General	10/06/98	\$241.08
Heyworth Star P.O. Box 367 Heyworth, IL 61745-	Advertising Disbursement for [X]General	10/06/98	\$274.12
Ryan McLaughlin 322 W. Grove St. Pontiac, IL 61764-	Travel/Mileage Disbursement for [X]General	10/06/98	\$120.20
Modern Mailing 150 Forrest Ave. Springfield, IL 62702-	Printing Disbursement for [X]General	10/09/98	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$2300.62
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
National Travel 218 W. Madison Pontiac, IL 61764-	Travel/Mileage Disbursement for [X]General	10/06/98	\$247.00
Newman Independent On the Square, Box 417 Newman, IL 61942-	Advertising Disbursement for [X]General	10/06/98	\$540.00
Nicor P.O. Box 416 Aurora, IL 60568-	Utilities Disbursement for [X]General	10/06/98	\$41.11
Paris Beacon News 218 N. Main Paris, IL 61944-	Advertising Disbursement for [X]General	10/06/98	\$378.00
Faxton Daily Record 218 N. Market Faxon, IL 60957-	Advertising Disbursement for [X]General	10/06/98	\$355.96
Platt County Journal 118 E. Washington Monticello, IL 61856-	Advertising Disbursement for [X]General	10/06/98	\$436.60
Printing Craftsmen 509 W. Howard Pontiac, IL 61764-	Printing Disbursement for [X]General	10/06/98	\$763.00
River Building Trust #119 210 Water Street Pontiac, IL 61764-	Rent Disbursement for [X]General	10/01/98	\$275.00
Russo Marsh & Raper, Inc. P.O. Box 1863 Sacramento, CA 95812-	Consulting Services/Media Disbursement for [X]General	10/13/98	\$7284.97
Sidell Journal Box 475 Sidell, IL 61876-	Advertising Disbursement for [X]General	10/06/98	\$217.00
Taylor Publications 239 E. Court Kankakee, IL 60901-	Advertising Disbursement for [X]General	10/06/98	\$600.00
SUBTOTAL of Disbursements This Page.....>			\$11138.64
TOTAL This Period.....>			

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
Tuscola Review 115 W. Sala Tuscola, IL 61953-	Advertising Disbursement for [X]General	10/06/98	\$294.00
U.S. Postmaster Pontiac, IL 61764-	Postage Disbursement for [X]General	10/05/98	\$500.00
Villa Grove News P.O. Box 20 Villa Grove, IL 61956-	Advertising Disbursement for [X]General	10/06/98	\$207.90
WEEK-TV 2907 Springfield Ave. East Peoria, IL 61611-	Advertising Disbursement for [X]General	10/06/98	\$5850.00
WMBD-TV 3131 N. University Ave. Peoria, IL 61604-	Advertising Disbursement for [X]General	10/09/98	\$4998.00
Xerox Corporation P. O. Box 8137 Park Ridge, IL 60068-	Supplies Disbursement for [X]General	10/06/98	\$507.67
Nat'l Republican Congressional Committee Attn: Donna Singleton, Treasurer 320 First Street, S.E. Washington, DC 20003	Satellite Feed Disbursement for [X]General	10/01/98	\$13.00 In Kind
SUBTOTAL of Disbursements This Page.....>			\$12,370.57
TOTAL This Period.....>			\$31,165.07

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

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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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

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

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

NAME OF COMMITTEE (in Full)
Swing 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

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

SCHEDULE D

DEBTS AND OBLIGATIONS
EXCLUDING LOANS
10/01/98 TO 10/14/98

PAGE 1 OF 1

LINE NO: 10

NAME OF COMMITTEE:	OUTSTANDING BALANCE BEGINING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ewing for Congress Committee				
Thomas W. Ewing 310 W. Lincoln Pontiac, IL 61764 Purpose:Meals/Meetings	2158.43			2158.43
Thomas W. Ewing 310 W. Lincoln Pontiac, IL 61764 Purpose:Misc. & Meals	227.61			227.61
Thomas W. Ewing 310 W. Lincoln Pontiac, IL 61764 Purpose:Political Events	892.50			892.50
Thomas W. Ewing 310 W. Lincoln Pontiac, IL 61764 Purpose:Travel/Mileage	3539.14			3539.14
Thomas W. Ewing 310 W. Lincoln Pontiac, IL 61764 Purpose:	2386.91			2386.91

1) SUBTOTALS this Period This Page (Optional)	9204.59
2) TOTAL This Period (last page only)	9204.59
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page	

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 type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED <i>10/16/98</i>
<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>RFS</i> PREPARER	<i>10/19/98</i> DATE PREPARED