

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

1. NAME OF COMMITTEE (in full)

C00279851 081E98
 REUBEN ANDERSON
 FRIENDS OF BENNIE THOMPSON
 PO BOX 100
 BOLTON MS 39041

2. FEC IDENTIFICATION NUMBER
 C00279851

3. IS THIS REPORT AN AMENDMENT?
 YES NO

Oct 19 11 32 AM '98

- 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)

4. TYPE OF REPORT

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 _____

Termination Report

This report contains activity for

Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period <u>07/01/98</u> through <u>09/30/98</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$71781.00	\$181921.36
(b) Total Contribution Refunds (From Line 20(d))	\$1000.00	\$1000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$70781.00	\$180921.36
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$19861.02	\$41831.32
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$200.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$19861.02	\$41631.32
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$242115.86	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

For further information:
 Federal Election Commission
 990 E Street, NW
 Washington, DC 20463
 Toll Free 800-424-9530
 Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Reuben V. Anderson

Signature of Treasurer: *Reuben V. Anderson* Date: 10/15/98

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

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

NAME OF COMMITTEE (in Full) Report Covering the Period
Friends of Bennie Thompson C00279851 From: 07/01/98 To: 09/30/98

I. RECEIPTS		This Period	Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees.			
(i) Itemized.....	\$	20735.00	
(ii) Unitemized.....	\$	19046.00	
(iii) Total of contributions from individual.	\$	39781.00	\$ 75008.00
(b) Political Party Committees.....	\$	750.00	\$ 1038.36
(c) Other Political Committees (such as PACs).....	\$	31250.00	\$ 105875.00
(d) The Candidate.....	\$	0.00	\$ 0.00
(e) TOTAL CONTRIBUTIONS.....	\$	71781.00	\$ 181921.36
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	\$	0.00	\$ 0.00
13. LOANS.			
(a) Made or Guaranteed by the Candidate.....	\$	0.00	\$ 0.00
(b) All Other Loans.....	\$	0.00	\$ 0.00
(c) TOTAL LOANS.....	\$	0.00	\$ 0.00
14. OFFSETS TO OPERATING EXPENDITURES.....	\$	0.00	\$ 200.00
15. OTHER RECEIPTS.....	\$	991.30	\$ 1678.42
16. TOTAL RECEIPTS.....	\$	72772.30	\$ 183799.78

II. DISBURSEMENTS		This Period	Year-To-Date
17. OPERATING EXPENDITURES.....	\$	19861.02	\$ 41831.32
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	\$	0.00	\$ 0.00
19. LOAN REPAYMENTS			
(a) Of Loans Made/Guaranteed by the Candidate.....	\$	0.00	\$ 0.00
(b) Of All Other Loans.....	\$	0.00	\$ 0.00
(c) TOTAL LOAN REPAYMENTS.....	\$	0.00	\$ 0.00
20. REFUNDS OF CONTRIBUTIONS			
(a) Individuals/Persons Not Political Committees.....	\$	1000.00	\$ 1000.00
(b) Political Party Committees.....	\$	0.00	\$ 0.00
(c) Other Political Committees (such as PACs).....	\$	0.00	\$ 0.00
(d) TOTAL CONTRIBUTION REFUNDS.....	\$	1000.00	\$ 1000.00
21. OTHER DISBURSEMENTS.....	\$	0.00	\$ 0.00
22. TOTAL DISBURSEMENTS.....	\$	20861.02	\$ 42831.32

III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	\$	190204.58	
24. TOTAL RECEIPTS THIS PERIOD.....	\$	72772.30	
25. SUBTOTAL.....	\$	262976.88	
26. TOTAL DISBURSEMENTS THIS PERIOD.....	\$	20861.02	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD.....	\$	242115.86	

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

Name of Committee (in full) Friends of Bennie Thompson	Report Covering the Period: From: 07/01/98 To: 09/30/98	
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)	\$20735.00	
(ii) Unitemized	\$19046.00	
(iii) Total of contributions from individual	\$39781.00	\$75006.00
(b) Political Party Committees	\$750.00	\$1038.38
(c) Other Political Committees (such as PACs)	\$31250.00	\$105875.00
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(i), (b), (c) and (d))	\$71781.00	\$181921.36
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$0.00	\$200.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$691.30	\$1678.42
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$72772.30	\$183799.78
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$19961.02	\$41831.32
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$1000.00	\$1000.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$1000.00	\$1000.00
21. OTHER DISBURSEMENTS	\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$20861.02	\$42831.32
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$190204.58
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$72772.30
25. SUBTOTAL (add Line 23 and Line 24)		\$262976.88
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$20861.02
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$242115.86

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Friends of Sennie Thompson C00279851

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.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
C. Vincent Bakeman 222 S. Jefferson St. Chicago, IL 60661- Receipt for [X]General	Human Resources (HRDI) President/CEO	09/04/98	\$500.00
Aggregate YTD >			\$500.00
Walter J. Blessey 1012 Beach Blvd. Biloxi, MS 39530- Receipt for [X]General	Self-Employed Attorney	09/10/98	\$250.00
Aggregate YTD >			\$250.00
John F. Briggs P.O. Box 1625 Barrington, IL 60011- Receipt for [X]General	Human Resources (HRDI) Consultant	09/04/98	\$500.00
Aggregate YTD >			\$500.00
Clifford Claiborne 8540 S. Woodlawn Chicago, IL 60619- Receipt for [X]General	Self-Employed Physician	09/04/98	\$235.00
Aggregate YTD >			\$235.00
Veronica A. Coleman 2919 E. 78th St. Chicago, IL 60649-4801 Receipt for [X]General	University of Illinois Social Worker	09/18/98	\$60.00
Aggregate YTD >			\$60.00
Veronica A. Coleman 2919 E. 78th St. Chicago, IL 60649-4801 Receipt for [X]General	University of Illinois Social Worker	09/18/98	\$200.00
Aggregate YTD >			\$260.00
Melody L. Crim 12829 S. Sangamon Chicago, IL 60643- Receipt for [X]General	Chicago Board of Educatio Educator	09/04/98	\$60.00
Aggregate YTD >			\$60.00
Melody L. Crim 12829 S. Sangamon Chicago, IL 60643- Receipt for [X]General	Chicago Board of Educatio Educator	09/04/98	\$205.00
Aggregate YTD >			\$265.00
John A. Eaves, Jr. 101 N. State Street Jackson, MS 39201- Receipt for [X]General	Self-Employed Attorney	07/06/98	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3010.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
John A. Eaves, Sr. 101 N. State St. Jackson, MS 39201- Receipt for [X]General	Self-Employed Attorney	07/06/98	\$1000.00
	Aggregate YTD >		\$1000.00
Ralph Engelstad P.O. Box 97979 Las Vegas, NV 89193- Receipt for [X]General	Imperial Palace Executive	09/10/98	\$2000.00
	Aggregate YTD >		\$2000.00
Gary Gollott 3527 Gollott Ave. Ocean Springs, MS 39564-9713 Receipt for [X]General	Self-Employed Businessman	09/10/98	\$300.00
	Aggregate YTD >		\$800.00
Clara D. Jackson 740 Hibiscus Dr. Satellite Beach, FL 32937- Receipt for [X]General	Satellite Beach School Bo Administrator	09/30/98	\$100.00
	Aggregate YTD >		\$200.00
Clara D. Jackson 740 Hibiscus Dr. Satellite Beach, FL 32937- Receipt for [X]General	Satellite Beach School Bo Administrator	09/30/98	\$100.00
	Aggregate YTD >		\$300.00
Myra N. Johnson 20924 Corinth Road Clypbia Fields, IL 60461-1837 Receipt for [X]General	Health Partners President/CEO	09/28/98	\$600.00
	Aggregate YTD >		\$600.00
Veranda L. Jolliff 6033 N. Sheridan Chicago, IL 60660- Receipt for [X]General	Seaway National Bank Banker	09/04/98	\$1000.00
	Aggregate YTD >		\$1000.00
Booker T. Jones 5220 Keele St. Jackson, MS 39206- Receipt for [X]General	Minact, Inc. President/CEO	09/30/98	\$1000.00
	Aggregate YTD >		\$1000.00
Ollie Knight 801 Plymouth Ct., No. 915 Chicago, IL 60605- Receipt for [X]General	Human Resources (HRDI) Vice President	09/04/98	\$600.00
	Aggregate YTD >		\$600.00
SUBTOTAL of Receipts This Page.....>			\$6700.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Friends of Bernie Thompson COJ279351

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Ollie Knight 801 Plymouth Ct., No. 915 Chicago, IL 60605- Receipt for [X]General	Human Resources (HRDI) Vice President	09/04/98	\$220.00
	Aggregate YTD >		\$820.00
Ollie Knight 801 Plymouth Ct., No. 915 Chicago, IL 60605- Receipt for [X]General	Human Resources (HRDI) Vice President	09/14/98	\$120.00
	Aggregate YTD >		\$940.00
William Liston P.O. Box 645 Winona, MS 38967- Receipt for [X]General	Self-Employed Attorney	07/21/98	\$1000.00
	Aggregate YTD >		\$1000.00
Doris M. Lomax 5555 S. Everett Chicago, IL 60637-1968 Receipt for [X]General	Human Resources (HRDI) Administrator	09/04/98	\$800.00
	Aggregate YTD >		\$800.00
Peggy J. Lubin 118 E. 83rd St. Chicago, IL 60619- Receipt for [X]General	Retired No Recorded Occupation	09/04/98	\$200.00
	Aggregate YTD >		\$200.00
Peggy J. Lubin 118 E. 83rd St. Chicago, IL 60619- Receipt for [X]General	Retired No Recorded Occupation	09/04/98	\$100.00
	Aggregate YTD >		\$300.00
Peggy J. Lubin 118 E. 83rd St. Chicago, IL 60619- Receipt for [X]General	Retired No Recorded Occupation	09/04/98	\$20.00
	Aggregate YTD >		\$320.00
Reece Makamson P.O. Drawer R. Morgan City, MS 38946- Receipt for [X]General	Self-Employed Farmer	07/14/98	\$500.00
	Aggregate YTD >		\$500.00
Henry O. Martin P.O. Box 102 Sardis, MS 38666- Receipt for [X]General	Self-Employed Businessman	07/14/98	\$400.00
	Aggregate YTD >		\$400.00
SUBTOTAL of Receipts This Page.....>			\$3360.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Friends of Bonnie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Alfred E. McNair 111 Lameuse St. Biloxi, MS 39530- Receipt for [X]General	Self-Employed Physician	09/10/98	\$1000.00
	Aggregate YTD >		\$1000.00
James Morris 2345 Perry Road Grenada, MS 38901- Receipt for [X]General	Self-Employed Businessman	07/14/98	\$500.00
	Aggregate YTD >		\$500.00
Phil Morris P.O. Box 153 Sherman, MS 38869- Receipt for [X]General	Self-Employed Businessman	07/14/98	\$500.00
	Aggregate YTD >		\$500.00
T.W. Pace P.O. Box 771 Amory, MS 38821- Receipt for [X]General	Self-Employed Attorney	08/19/98	\$250.00
	Aggregate YTD >		\$250.00
George Palivos 505 N. Lake Shore Dr., #5511 Chicago, IL 60611- Receipt for [X]General	Self-Employed Attorney	09/04/98	\$300.00
	Aggregate YTD >		\$300.00
Darrell Parrish 501 W. 24th Pl., #306 Chicago, IL 60616- Receipt for [X]General	Self-Employed Consultant	09/04/98	\$250.00
	Aggregate YTD >		\$250.00
Fred J. Poindexter P.O. Drawer B Morgan City, MS 38946- Receipt for [X]General	Self-Employed Farmer	07/14/98	\$500.00
	Aggregate YTD >		\$500.00
Mark M. Seymour 1304 Cove Place Ocean Springs, MS 39564- Receipt for [X]General	Self-Employed Engineer	09/10/98	\$500.00
	Aggregate YTD >		\$500.00
Mr. B. Sykes Sturdivant P.O. Box 209 Glendora, MS 38928- Receipt for [X]General	Self-Employed Farmer	07/14/98	\$500.00
	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4300.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Friends of Bennie Thompson C00279051

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Mr. Mike P. Sturdivant P.O. Box 230 Glendora, MS 38928- Receipt for [X]General	Self-Employed Farmer	07/14/98	\$500.00
	Aggregate YTD >		\$500.00
Mr. Mike P. Sturdivant, Jr. P.O. Box 230 Glendora, MS 38928- Receipt for [X]General	Self-Employed Farmer	07/14/98	\$500.00
	Aggregate YTD >		\$500.00
Walter C. Vinson 1833 S. 7th Ave. Maywood, IL 60153- Receipt for [X]General	Retired No Recorded Occupation	09/04/98	\$300.00
	Aggregate YTD >		\$300.00
Cleveland Walker 8331 - 33 Marland Ave. Chicago, IL 60619- Receipt for [X]General	Retired No Recorded Occupation	09/16/98	\$300.00
	Aggregate YTD >		\$300.00
Leroy G. Walker 5956 Holbrook Dr. Jackson, MS 39206- Receipt for [X]General	Self-Employed Businessman	08/31/98	\$1000.00
	Aggregate YTD >		\$1000.00
John S. Williams 8546 S. Woodlawn Chicago, IL 60619- Receipt for [X]General	Human Resources (HRDI) Chemist	09/04/98	\$120.00
	Aggregate YTD >		\$120.00
John S. Williams 8546 S. Woodlawn Chicago, IL 60619- Receipt for [X]General	Human Resources (HRDI) Chemist	09/04/98	\$100.00
	Aggregate YTD >		\$220.00
Mattie Woolfolk-McGowan 7600 South Michigan Avenue Chicago, IL 60619- Receipt for [X]General	Rush Medical Center Social Worker	09/04/98	\$45.00
	Aggregate YTD >		\$45.00
Mattie Woolfolk-McGowan 7600 South Michigan Avenue Chicago, IL 60619- Receipt for [X]General	Rush Medical Center Social Worker	09/04/98	\$200.00
	Aggregate YTD >		\$245.00
SUBTOTAL of Receipts This Page.....>			\$3065.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Valerie J. Wright 4453 S. Ellis Chicago, IL 60653-3613	Human Resources (HRDI) Senior Vice President	09/04/98	\$300.00
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >		\$300.00
SUBTOTAL of Receipts This Page.....>			\$300.00
TOTAL This Period.....>			\$20735.00

SCHEDULE A
Contributions from Party Committees

NAME OF COMMITTEE (in full)
Friends of Bennie Thompson CD3279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Friends of Donnie S. Trotter 2954 E. 92nd St. Chicago, IL 60617- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	09/04/98	\$250.00
Friends of Bobbie L. Steele P.O. Box 641845 Chicago, IL 60665- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	09/14/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$750.00
TOTAL This Period.....>			\$750.00

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)
 Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AGPAC Dow Chemical Co. AEPAC 9330 Zionsville Rd. Indianapolis, IN 46268- Receipt for [X]General	Aggregate YTD >	09/30/98	\$500.00
American Hospital Assoc. PAC 325 Seventh Street, N.W. Washington, DC 20004- Receipt for [X]General	Aggregate YTD >	09/10/98	\$500.00
Bank of Mississippi Officers' VPC P.O. Box 789 Tupelo, MS 38801- Receipt for [X]General	Aggregate YTD >	08/04/98	\$1000.00
Brown & Williamson Tobacco Corp. EMPAC P.O. Box 35090 Louisville, KY 40232- Receipt for [X]General	Aggregate YTD >	07/06/98	\$500.00
Brown & Williamson Tobacco Corp. EMPAC P.O. Box 35090 Louisville, KY 40232- Receipt for [X]General	Aggregate YTD >	09/23/98	\$500.00
Chrysler Political Support Comm. 1000 Chrysler Dr. Auburn Hills, MI 48326-2766 Receipt for [X]General	Aggregate YTD >	07/07/98	\$1000.00
Crop Protection PAC 1156 15th Street, N.W. Suite 400 Washington, DC 20005- Receipt for [X]General	Aggregate YTD >	08/18/98	\$500.00
CWA COPE PCC 301 3rd St., NW Washington, DC 20001- Receipt for [X]General	Aggregate YTD >	08/18/98	\$5000.00
Dealers Election Action Comm. of the NAD 8400 Westpark Drive Mc Lean, VA 22102- Receipt for [X]General	Aggregate YTD >	08/20/98	\$250.00
SUBTOTAL of Receipts This Page.....>			\$9750.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Friends of Bannie Thompson C00279851

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dealers Election Action Comm. of the NAD 8400 Westpark Drive Mc Lean, VA 22102-		09/30/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1250.00
FMC Corporation Good Gov't. Program 200 East Randolph Dr. Chicago, IL 60601-		09/30/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Ford Motor Company Civic Action Fund The American Road Dearborn, MI 48121-		09/30/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
General Motors Civic Involvement Program 3044 West Grand Boulevard Detroit, MI 48202-		09/30/98	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Human Rights Campaign PAC 1101 - 14th Street N.W. Washington, DC 20005-		07/06/98	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
I.B.E.W. - C.O.P.E. 1125 - 15th Street, N.W. Washington, DC 20005-		08/16/98	\$2500.00
Receipt for [X]General	Aggregate YTD >		\$3500.00
I.B.E.W. - C.O.P.E. 1125 - 15th Street, N.W. Washington, DC 20005-		08/21/98	\$2500.00
Receipt for [X]General	Aggregate YTD >		\$6000.00
Int'l Union of Electrical Workers 1128 16th Street, NW Washington, DC 20036-		08/13/98	\$5000.00
Receipt for [X]General	Aggregate YTD >		\$10000.00
Leadership '98 1800 K. Street NW, Ste. 710 Washington, DC 20008-		09/28/98	\$5000.00
Receipt for [X]General	Aggregate YTD >		\$5000.00
SUBTOTAL of Receipts This Page.....>			\$18500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
National Education PAC 1201 - 16th Street, NW Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	08/19/98	\$30.00
National Education PAC 1201 - 16th Street, NW Washington, DC 20036- Receipt for [X]General	Aggregate YTD >	09/30/98	\$1970.00
Novartis Employee Good Gov't. Fund 2001 Pennsylvania Ave., NW, Ste. 925 Washington, DC 20006- Receipt for [X]General	Aggregate YTD >	09/30/98	\$500.00
Solutia Citizenship Fund 10300 Olive Blvd. Saint Louis, MO 63166- Receipt for [X]General	Aggregate YTD >	07/07/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3000.00
TOTAL This Period.....>			\$31250.00

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bank Of Mississippi 525 East Capitol Street Jackson, MS 39205- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	07/13/98	\$9.42
Bank Of Mississippi 525 East Capitol Street Jackson, MS 39205- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	08/13/98	\$6.15
Bank Of Mississippi 525 East Capitol Street Jackson, MS 39205- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	09/15/98	\$6.03
Citibank P.O. Box 19748 Washington, DC 20036- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	07/21/98	\$72.74
Citibank P.O. Box 19748 Washington, DC 20036- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	08/21/98	\$75.79
Citibank P.O. Box 19748 Washington, DC 20036- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	09/21/98	\$74.90
Trustmark National Bank P.O. Box 291 Jackson, MS 39205-0291 Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	07/12/98	\$42.17
Trustmark National Bank P.O. Box 291 Jackson, MS 39205-0291 Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	08/13/98	\$46.92
Trustmark National Bank P.O. Box 291 Jackson, MS 39205-0291 Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	08/13/98	\$500.00
SUBTOTAL of Receipts This Page.....>			\$834.12
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Trustmark National Bank P.O. Box 291 Jackson, MS 39205-0291 Receipt for <input checked="" type="checkbox"/> General	PURPOSE BELOW Interest Aggregate YTD >	09/15/98	\$157.18
SUBTOTAL of Receipts This Page.....>			\$157.18
TOTAL This Period.....>			\$991.30

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
American Express Suite 0001 Chicago, IL 60679-0001	See Below Disbursement for [X]General	07/28/98	\$2167.72
Hertz Car Rental Washington, DC 20001-	Travel Expenses	07/28/98	\$259.48 MEMO
Capital Hill Suites Washington, DC 20001-	Travel Expenses	07/28/98	\$392.27 MEMO
Hyatt Hotels Chicago, IL 60605-	Travel Expenses	07/28/98	\$500.00 MEMO
Delta Airlines Atlanta, GA 30309-	Travel Expenses	07/28/98	\$499.00 MEMO
American Express Suite 0001 Chicago, IL 60679-0001	Travel Expenses Disbursement for [X]General	08/28/98	\$346.12
American Express Suite 0001 Chicago, IL 60679-0001	See Below Disbursement for [X]General	09/28/98	\$2259.88
Hyatt Hotels Chicago, IL 60605-	Fundraising Expenses	09/28/98	\$1585.12 MEMO
David L. Andrukitis Inc. 50 E Street, SE Washington, DC 20003-	Stationary Disbursement for [X]General	09/30/98	\$50.23
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	Phone Services Disbursement for [X]General	07/14/98	\$113.38
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	Phone Services Disbursement for [X]General	08/13/98	\$123.83
SUBTOTAL of Disbursements This Page.....>			\$5061.16
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Sennie Thompson C00279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	Phone Services Disbursement for [X]General	09/15/98	\$106.47
Campaign to Elect Lescener Harris-Brooks Campaign Contribution P.O. Box 1446 Indianola, MS 38751-	Disbursement for [X]General	08/26/98	\$500.00
Budget Printing 219 Englewood Jackson, MS 39202-	Printing Disbursement for [X]General	08/13/98	\$217.31
Citibank P.O. Box 19748 Washington, DC 20036-	Back-up Fee W/H Disbursement for [X]General	07/21/98	\$22.55
Citibank P.O. Box 19748 Washington, DC 20036-	Service Fee Disbursement for [X]General	07/21/98	\$10.60
Citibank P.O. Box 19748 Washington, DC 20036-	Back-up Tax W/H Disbursement for [X]General	08/21/98	\$23.49
Citibank P.O. Box 19748 Washington, DC 20036-	Service Fee Disbursement for [X]General	08/21/98	\$10.42
Citibank P.O. Box 19748 Washington, DC 20036-	Back-up Tax W/H Disbursement for [X]General	09/21/98	\$23.22
Citibank P.O. Box 19748 Washington, DC 20036-	Service Fee Disbursement for [X]General	09/21/98	\$10.14
Classic Printing 418 North Parish Street Jackson, MS 39202-	Printing Disbursement for [X]General	09/30/98	\$1374.65
Entergy P.O. Box 61825 New Orleans, LA 70161-	Utilities Disbursement for [X]General	07/14/98	\$79.36
SUBTOTAL of Disbursements This Page.....>			\$2378.21
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Entergy P.O. Box 61825 New Orleans, LA 70161-	Utilities Disbursement for [X]General	08/13/98	\$107.24
Entergy P.O. Box 61825 New Orleans, LA 70161-	Utilities Disbursement for [X]General	09/15/98	\$72.42
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Overnight Delivery Disbursement for [X]General	09/23/98	\$25.25
Mr. Stephen Gavin P.O. Box 351 Tougaloo, MS 39174-	Supplies - Rally Disbursement for [X]General	07/14/98	\$210.01
Mr. Stephen Gavin P.O. Box 351 Tougaloo, MS 39174-	Supplies - Rally Disbursement for [X]General	08/14/98	\$104.33
Ms. Jennifer P. Kinney 8001 Mandan Rd., Apt. 202 Greenbelt, MD 20770-	Postage and Box Rental Disbursement for [X]General	07/15/98	\$165.34
Ollie Knight 801 Plymouth Ct., No. 915 Chicago, IL 60605-	Fundraising Disbursement for [X]General	09/04/98	\$1798.06
Merchants & Planters Bolton, MS 39041-	Food - Rally (Sysco) Disbursement for [X]General	07/10/98	\$578.66
Merchants & Planters Bolton, MS 39041-	Food - Rally (Sysco) Disbursement for [X]General	08/13/98	\$305.11
National Democratic Club 30 Ivy Street, SE Washington, DC 20003-4701	Club Charges Disbursement for [X]General	09/15/98	\$384.97
Nick Clark Printing 4234 Lakeland Drive Jackson, MS 39208-	Bumper Stickers Disbursement for [X]General	09/15/98	\$929.83
SUBTOTAL of Disbursements This Page.....>			\$4681.22
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson CD0279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
State Wide General Insurance Agency 1221 Bucknahan Street Jackson, MS 39209-7399	Insurance Disbursement for <input checked="" type="checkbox"/> General	09/29/98	\$400.00
Congressman Bennie G. Thompson 103 L.C. Turner Circle Bolton, MS 39041-	Reimbursement Disbursement for <input checked="" type="checkbox"/> General	07/15/98	\$500.00
Town of Bolton Dev. Corp. P.O. Box 300 Bolton, MS 39041-	Headquarters - Rent Disbursement for <input checked="" type="checkbox"/> General	08/20/98	\$1400.00
U.S. Postal Service Bolton, MS 39041-	Postage Disbursement for <input checked="" type="checkbox"/> General	07/01/98	\$320.00
U.S. Postal Service Bolton, MS 39041-	Postage Disbursement for <input checked="" type="checkbox"/> General	07/06/98	\$192.00
U.S. Postal Service Bolton, MS 39041-	Postage Disbursement for <input checked="" type="checkbox"/> General	07/30/98	\$256.00
U.S. Postal Service Bolton, MS 39041-	Postage Disbursement for <input checked="" type="checkbox"/> General	09/09/98	\$96.00
U.S. Postal Service Bolton, MS 39041-	Postage Disbursement for <input checked="" type="checkbox"/> General	09/29/98	\$963.23
Mr. Bobby Vinson P.O. Box 541 Bolton, MS 39041-	Catering Disbursement for <input checked="" type="checkbox"/> General	07/14/98	\$528.80
Mel Watt for Congress 324 No. College Street, Suite 205 Charlotte, NC 28202-	Campaign Contribution Disbursement for <input checked="" type="checkbox"/> General	08/26/98	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$5656.03
TOTAL This Period.....>			\$17776.62

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Ralph Engelstad P.O. Box 97979 Las Vegas, NV 89193-	Contribution Refund Disbursement for [K]General	09/15/98	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$1000.00
TOTAL This Period.....>			\$1000.00

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 10/15/98
<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	
 KRS PREPARER	 10/19/98 DATE PREPARED