

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full) Friends of Bennie Thompson		2. FEC IDENTIFICATION NUMBER C00279851
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 100		
CITY, STATE and ZIP CODE Bolton, MS 39041	STATE/DISTRICT MS/2	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 type="checkbox"/> Twelfth day report preceding _____ (Type of Election)
<input checked="" type="checkbox"/> July 15 Quarterly Report	election on _____ in the State of _____
<input type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> Thirtieth day report following the General Election on _____
<input type="checkbox"/> January 31 Year End Report	_____ 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 ☐ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
04/01/96 through 06/30/96		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$71590.00	\$83415.00
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$71590.00	\$83415.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$13422.23	\$40198.68
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$1391.66
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$13422.23	\$38807.02
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$125244.84	
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)		

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		Date 7-15-96
Signature of Treasurer 		

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

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FEC FORM 3
(Revised 4/87)

96-01-610-2222

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: 04/01/96 To: 06/30/96	
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date	
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (Use Schedule A)	\$8750.00		
(ii) Unitemized	\$5040.00		
(iii) Total of contributions from individual	\$13790.00	\$15315.00	
(b) Political Party Committees	\$1000.00	\$1200.00	
(c) Other Political Committees (such as PACs)	\$56800.00	\$66900.00	
(d) The Candidate	\$0.00	\$0.00	
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$71590.00	\$83415.00	
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	\$1391.66	
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$505.62	\$929.03	
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$72095.62	\$85735.69	
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES.....	\$13422.23	\$40198.68	
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	\$0.00	\$0.00	
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00	
(b) Of All Other Loans	\$0.00	\$0.00	
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00	
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees	\$0.00	\$0.00	
(b) Political Party Committees	\$0.00	\$0.00	
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00	
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$0.00	\$0.00	
21. OTHER DISBURSEMENTS.....	\$0.00	\$0.00	
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$13422.23	\$40198.68	

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	\$66571.45
24. TOTAL RECEIPTS THIS PERIOD (from Line 16).....	\$72095.62
25. SUBTOTAL (add Line 23 and Line 24)	\$138667.07
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16).....	\$13422.23
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25).....	\$125244.84

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

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

Report Covering the Period
From:04/01/96 To:06/30/96

I. RECEIPTS	This Period	Year-To-Date
11. CONTRIBUTIONS(other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees.		
(i) Itemized.....	\$ 8750.00	
(ii) Unitemized.....	\$ 5040.00	
(iii) Total of contributions from individual.	\$ 13790.00	\$ 15315.00
(b) Political Party Committees.....	\$ 1000.00	\$ 1200.00
(c) Other Political Committees(such as PACs).....	\$ 56800.00	\$ 66900.00
(d) The Candidate.....	\$ 0.00	\$ 0.00
(e) TOTAL CONTRIBUTIONS.....	\$ 71590.00	\$ 83415.00
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	\$ 1391.66
15. OTHER RECEIPTS.....	\$ 505.62	\$ 929.03
16. TOTAL RECEIPTS.....	\$ 72095.62	\$ 85735.69

II. DISBURSEMENTS	This Period	Year-To-Date
17. OPERATING EXPENDITURES.....	\$ 13422.23	\$ 40198.68
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..	\$ 0.00	\$ 0.00
(b) Political Party Committees.....	\$ 0.00	\$ 0.00
(c) Other Political Committees(such as PACs).....	\$ 0.00	\$ 0.00
(d) TOTAL CONTRIBUTION REFUNDS.....	\$ 0.00	\$ 0.00
21. OTHER DISBURSEMENTS.....	\$ 0.00	\$ 0.00
22. TOTAL DISBURSEMENTS.....	\$ 13422.23	\$ 40198.68

III. CASH SUMMARY	
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	\$ 66571.45
24. TOTAL RECEIPTS THIS PERIOD.....	\$ 72095.62
25. SUBTOTAL.....	\$ 138667.07
26. TOTAL DISBURSEMENTS THIS PERIOD.....	\$ 13422.23
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD.....	\$ 125244.84

96-01-610-2221

SCHEDULE A
Contributions from Individuals/Persons

PAGE 1 OF
FOR LINE NUMBER 11(a)(i)

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

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Reuben Anderson P.O. Box 290 Jackson, MS 39205-	Phelps Dunbar Attorney	04/02/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Issac Byrd P.O. Box 19 Jackson, MS 39205-0019	Self-Employed Attorney	04/25/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1475.00
Phillip Fraas 1025 Thomas Jefferson St., NW, Ste. 407 Washington, DC 20007-	Tuttle Taylor And Heron Attorney	05/22/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Lester Myers P.O. Box 878 Indianola, MS 38751-	Self-Employed Catfish Farmer-Delta West	06/05/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
F.J. Poindexter P.O. Box B Morgan City, MS 38946-	Self-Employed Farmer	06/19/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Harrel Potter P.O. Box 698 Belzoni, MS 39038-	Self-Employed Catfish Farmer	06/05/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Clara Reed 102 Harvey Belzoni, MS 39038-	Self-Employed Mid Delta Home Health Ser	06/05/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Mr. T.L. Reed, III P.O. Box 419 Belzoni, MS 39038-	Self-Employed Farmer	05/02/96	\$250.00
Receipt for [X]General	Aggregate YTD >		\$250.00
B. Winford Smith 504 Elderwood Road Silver Spring, MD 20904-	Retired No Recorded Occupation	04/16/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

2025 OCT 10 96

SCHEDULE A ITEMIZED RECEIPTS
Contributions from Individuals/Persons

PAGE 2 OF
FOR LINE NUMBER 11(a)(i)

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
Mr. B. Sykes Sturdivant P.O. Box 209 Glendora, MS 38928- Receipt for [X]General	Self-Employed Farmer	05/02/96	\$500.00
Aggregate YTD >			\$500.00
Mr. Mike P. Sturdivant P.O. Box 230 Glendora, MS 38928- Receipt for [X]General	Self-Employed Farmer	05/02/96	\$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	05/02/96	\$500.00
Aggregate YTD >			\$500.00
Ray Tribble P.O. Box 215 Money, MS 38945- Receipt for [X]General	Self-Employed Farmer	06/05/96	\$500.00
Aggregate YTD >			\$500.00
John P. Winburn 50 E. St. S.E. Washington, DC 20003- Receipt for [X]General	Winburn & Jenkins Consultant	04/23/96	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$2500.00
TOTAL This Period.....>			\$8750.00

95-01-010-2226

SCHEDULE A
Contributions from Party Committees

PAGE 1 OF
FOR LINE NUMBER 11(b)

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
D.C. Friends of Bill Clay 2306 Rayburn House Office Building Washington, DC 20515- Receipt for [X]General	Aggregate YTD >	04/22/96	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$1000.00
TOTAL This Period.....>			\$1000.00

96-01-610-2227

SCHEDULE A
Contributions from other Political Committees

PAGE 1 OF
FOR LINE NUMBER 11(c)

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
Build PAC/Nat'l Assn. Home Builders 1201 15th St., N.W. Washington, DC 20005-		04/16/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
American Maritime Officers 650 4th Ave. Brooklyn, NY 11232-		04/18/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015-		04/24/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
U.A. Political Education Committee 901 Massachusetts Ave., N.W. Washington, DC 20001-		06/19/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
Int'l Union of Electrical Workers 1126 16th Street, NW Washington, DC 20036-		06/03/96	\$5000.00
Receipt for [X]General	Aggregate YTD >		\$5000.00
Laborers' Political League 905 Sixteenth St., N.W. Washington, DC 20006-		05/22/96	\$1500.00
Receipt for [X]General	Aggregate YTD >		\$2500.00
MS Credit Union System 805 15th St., NW - Suite 300 Washington, DC 20005-2207		04/10/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Int'l Longshoremen's Association 910 Morrison Dr. Charleston, SC 29403-		05/29/96	\$3000.00
Receipt for [X]General	Aggregate YTD >		\$3000.00
Conagra Good Government Association One Conagra Drive Omaha, NE 68102-5001		06/05/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$14000.00
TOTAL This Period.....>			

00222-019-10-96

SCHEDULE A
Contributions from other Political Committees

PAGE 2 OF
FOR LINE NUMBER 11(c)

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
Committee On Letter Carriers 100 Indiana Avenue, N.W. Washington, DC 20001-		05/22/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Great Lakes Sugar Beet Growers Assoc. 485 Plaza North Saginaw, MI 48604-		06/26/96	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
BellSouth Telecommunications 600 North 19th Street, 12th Floor Birmingham, AL 35203-		04/02/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
Philip Morris Companies, INC. PAC 120 Park Avenue - 24th Flr. New York, NY 10017-		05/29/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
AFSCME 1625 L Street, N.W. Washington, DC 20036-		06/12/96	\$2000.00
Receipt for [X]General	Aggregate YTD >		\$4000.00
United Steelworkers of America Five Gateway Center Pittsburgh, PA 15222-		05/22/96	\$5000.00
Receipt for [X]General	Aggregate YTD >		\$5000.00
Maintenance Way Political League 2655 Evergreen Rd., Suite 200 Southfield, MI 48076-4225		04/19/96	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
The Southwest Peanut PAC 412 First St. S.E., Ste. 100 Washington, DC 20003-		05/22/96	\$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-		05/02/96	\$4000.00
Receipt for [X]General	Aggregate YTD >		\$4000.00
SUBTOTAL of Receipts This Page.....>			\$16000.00
TOTAL This Period.....>			

6222-019-10-33

PAGE 3 OF
FOR LINE NUMBER 11(c)

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
I.B.E.W. - C.O.P.E. 1125 - 15th Street, N.W. Washington, DC 20005-		05/08/96	\$1000.00
Receipt for [X]General	Aggregate YTD >	\$5000.00	
Deposit Guaranty Employees PAC Post Office Box 1200 Jackson, MS 39215-1200		05/02/96	\$1000.00
Receipt for [X]General	Aggregate YTD >	\$1000.00	
NAPUS PAC for Postmasters 8 Herbert St. Alexandria, VA 22305-2600		04/23/96	\$1000.00
Receipt for [X]General	Aggregate YTD >	\$1000.00	
Int'l Association of Fire Fighters 1750 New York Ave., N.W. Washington, DC 20006-		04/22/96	\$1000.00
Receipt for [X]General	Aggregate YTD >	\$1000.00	
Committee On Political Education 815 16th Street, N.W. Washington, DC 20006-		06/05/96	\$4500.00
Receipt for [X]General	Aggregate YTD >	\$4500.00	
United Food & Commercial Workers 1775 K. Street, N.W. Washington, DC 20006-1598		05/22/96	\$4000.00
Receipt for [X]General	Aggregate YTD >	\$4000.00	
Sierra Club Political Committee 730 Polk Street San Francisco, CA 94109-		04/25/96	\$1000.00
Receipt for [X]General	Aggregate YTD >	\$1000.00	
American Federation of Teachers 555 New Jersey Ave., N.W. Washington, DC 20001-		06/03/96	\$5000.00
Receipt for [X]General	Aggregate YTD >	\$7500.00	
SEIU COPE Fund PAC 1313 L. Street, N.W. Washington, DC 20005-		05/22/96	\$1000.00
Receipt for [X]General	Aggregate YTD >	\$1000.00	
SUBTOTAL of Receipts This Page.....>			\$19500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 4 OF
FOR LINE NUMBER 11(c)

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

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Realtors PAC 430 N. Michigan Ave. Chicago, IL 60611- Receipt for [X]General	Aggregate YTD >	04/10/96	\$300.00
UAW V CAP 8000 E. Jefferson Detroit, MI 48214- Receipt for [X]General	Aggregate YTD >	04/18/96	\$500.00
UAW V CAP 8000 E. Jefferson Detroit, MI 48214- Receipt for [X]General	Aggregate YTD >	05/29/96	\$4500.00
UNITE 1710 Broadway New York, NY 10019- Receipt for [X]General	Aggregate YTD >	05/30/96	\$1000.00
AFGE PAC 80 F. Street, N.W. Washington, DC 20001- Receipt for [X]General	Aggregate YTD >	05/22/96	\$500.00
Florida Sugar Cane League PAC 1301 Pennsylvania Ave., N.W., Ste. 401 Washington, DC 20004-1701 Receipt for [X]General	Aggregate YTD >	06/05/96	\$500.00
SUBTOTAL of Receipts This Page.....>			\$7300.00
TOTAL This Period.....>			\$56800.00

1322 019 10 96

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

PAGE 1 OF
FOR LINE NUMBER 15

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 > \$177.72	04/12/96	\$56.89
Bank Of Mississippi 525 East Capitol Street Jackson, MS 39205- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD > \$253.02	05/12/96	\$75.30
Bank Of Mississippi 525 East Capitol Street Jackson, MS 39205- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD > \$368.57	06/12/96	\$115.55
Citibank P.O. Box 19748 Washington, DC 20036- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD > \$391.54	04/19/96	\$88.96
Citibank P.O. Box 19748 Washington, DC 20036- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD > \$478.08	05/21/96	\$86.54
Citibank P.O. Box 19748 Washington, DC 20036- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD > \$560.46	06/21/96	\$82.38
SUBTOTAL of Receipts This Page.....>			\$505.62
TOTAL This Period.....>			\$505.62

2000-01-01 TO 96

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF
FOR LINE NUMBER 17

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

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
American Express P.O. Box 630001 Dallas, TX 75363-	Travel Expenses Disbursement for [X]General	04/10/96	\$94.08
American Express P.O. Box 630001 Dallas, TX 75363-	Travel Expenses Disbursement for [X]General	05/07/96	\$216.01
American Express P.O. Box 630001 Dallas, TX 75363-	See Below Disbursement for [X]General	05/31/96	\$1323.70
Hyatt Regency Houston, TX 77060-	Travel Expenses	04/21/96	\$305.18 MEMO
Delta Airlines Atlanta, GA 30309-	Travel Expenses	05/04/96	\$218.00 MEMO
Delta Airlines Atlanta, GA 30309-	Travel Expenses	05/14/96	\$208.00 MEMO
Delta Airlines Atlanta, GA 30309-	Travel Expenses	05/14/96	\$208.00 MEMO
David L. Andrukitis Inc. Rayburn House Office Bldg. Rm. WA29 Washington, DC 20515-	Printing Disbursement for [X]General	04/10/96	\$112.00
David L. Andrukitis Inc. Rayburn House Office Bldg. Rm. WA29 Washington, DC 20515-	Printing Disbursement for [X]General	05/21/96	\$60.81
Aristotle 205 Pennsylvania Ave. Washington, DC 20003-	Computer Maint. & Support Disbursement for [X]General	06/25/96	\$1200.00
BellSouth 85 Annex Atlanta, GA 30385-	Phone Services Disbursement for [X]General	04/10/96	\$74.27
SUBTOTAL of Disbursements This Page.....>			\$3080.87
TOTAL This Period.....>			

94-01-619-10-96

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF
FOR LINE NUMBER 17

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
BellSouth 85 Annex Atlanta, GA 30385-	Phone Services Disbursement for [X]General	05/21/96	\$62.85
BellSouth 85 Annex Atlanta, GA 30385-	Phone Services Disbursement for [X]General	06/12/96	\$70.72
Budget Printing 219 Englewood Jackson, MS 39202-	Printing Disbursement for [X]General	04/08/96	\$559.40
Budget Printing 219 Englewood Jackson, MS 39202-	Printing Disbursement for [X]General	06/26/96	\$154.70
Issac Byrd P.O. Box 19 Jackson, MS 39205-0019	Catering Expenses Disbursement for [X]General	04/10/96	\$250.00
Citibank P.O. Box 19748 Washington, DC 20036-	Back-up Tax W/H Disbursement for [X]General	04/19/96	\$27.58
Citibank P.O. Box 19748 Washington, DC 20036-	Service Fee Disbursement for [X]General	04/19/96	\$10.44
Citibank P.O. Box 19748 Washington, DC 20036-	Back-up Tax W/H Disbursement for [X]General	05/21/96	\$26.83
Citibank P.O. Box 19748 Washington, DC 20036-	Service Fee Disbursement for [X]General	05/21/96	\$10.70
Citibank P.O. Box 19748 Washington, DC 20036-	Back-up Tax W/H Disbursement for [X]General	06/21/96	\$25.54
Citibank P.O. Box 19748 Washington, DC 20036-	Service Fee Disbursement for [X]General	06/21/96	\$10.30
SUBTOTAL of Disbursements This Page.....>			\$1209.06
TOTAL This Period.....>			

96-01-610-2234

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF
FOR LINE NUMBER 17

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

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Communication Workers of America 501 3rd Street, N.W. Washington, DC 20001-	Unused Airline Ticket Disbursement for [X]General	05/21/96	\$430.00
Middle South Computer Exchange 3010 Lakeland Cove, Suite J P.O. Box 12630 Jackson, MS 39236-2630	Computer Supplies Disbursement for [X]General	04/19/96	\$210.23
Mr. Frank C. Dickey 3105 Sheridian Street, N.W. Washington, DC 20011-	Catering Disbursement for [X]Primary	04/23/96	\$125.00
Ms. Jennifer P. Kinney 8001 Mandan Rd., Apt. 202 Greenbelt, MD 20770-	Postage & Travel Disbursement for [X]General	04/19/96	\$186.00
Ms. Jennifer P. Kinney 8001 Mandan Rd., Apt. 202 Greenbelt, MD 20770-	Postage & Copying Disbursement for [X]General	06/19/96	\$118.52
Midland Catering Service MVSU, P.O. Box 372 Itta Bena, MS 38941-	Catering Services Disbursement for [X]General	06/28/96	\$249.00
National Democratic Club 430 S. Capitol St., SE Washington, DC 20003-	Club Charges Disbursement for [X]General	04/19/96	\$272.13
National Democratic Club 430 S. Capitol St., SE Washington, DC 20003-	Club Charges Disbursement for [X]General	06/26/96	\$222.45
Nick Clark Printing 4234 Lakeland Drive Jackson, MS 39208-	Bumper Stickers Disbursement for [X]General	05/08/96	\$929.83
Mr. Carl H. Phillips 6409 Willow Way Clinton, MD 20735-	Reception Disbursement for [X]General	04/03/96	\$200.00
Mr. Carl H. Phillips 6409 Willow Way Clinton, MD 20735-	Reception Disbursement for [X]General	05/16/96	\$110.00
SUBTOTAL of Disbursements This Page.....>			\$3053.16
TOTAL This Period.....>			

96-01-91-223

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 4 OF
FOR LINE NUMBER 17

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
Tubelite Company Inc 3111 Bellbrook Drive Memphis, TN 38116-	Campaign Signs	06/05/96	\$4454.00
	Disbursement for [X]General		
U.S. Postal Service	Postage	04/08/96	\$96.00
Bolton, MS 39041-	Disbursement for [X]General		
U.S. Postal Service	Postage	04/08/96	\$32.00
Bolton, MS 39041-	Disbursement for [X]General		
U.S. Postal Service	Postage	05/01/96	\$128.00
Bolton, MS 39041-	Disbursement for [X]General		
U.S. Postal Service	Postage	06/06/96	\$70.00
Bolton, MS 39041-	Disbursement for [X]General		
U.S. Postal Service	Postage	06/07/96	\$64.00
Bolton, MS 39041-	Disbursement for [X]General		
U.S. Postal Service	Postage	06/26/96	\$64.00
Bolton, MS 39041-	Disbursement for [X]General		
SUBTOTAL of Disbursements This Page.....>			\$4908.00
TOTAL This Period.....>			\$12251.09

96-01-610-2236

Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

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PREPARER

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