

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUN 23 11 06 AM '98

1. NAME OF COMMITTEE (in full) Effective Government Committee	2. FEC IDENTIFICATION NUMBER C00190876
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 607 14th Street, NW, Suite 800	3. This committee qualified as a multi-candidate committee DURING THIS reporting period on _____ (date).
CITY, STATE and ZIP CODE Washington, DC 20005	

4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report <input type="checkbox"/> July 15 Quarterly Report <input type="checkbox"/> October 15 Quarterly Report <input type="checkbox"/> January 31 Year End Report <input type="checkbox"/> July 31 Mid Year Report (Non-Election Year Only) <input type="checkbox"/> Termination Report	Monthly Report Due On: <input type="checkbox"/> February 20 <input checked="" type="checkbox"/> June 20 <input type="checkbox"/> October 20 <input type="checkbox"/> March 20 <input type="checkbox"/> July 20 <input type="checkbox"/> November 20 <input type="checkbox"/> April 20 <input type="checkbox"/> August 20 <input type="checkbox"/> December 20 <input type="checkbox"/> May 20 <input type="checkbox"/> September 20 <input type="checkbox"/> January 31 <input type="checkbox"/> Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____ <input type="checkbox"/> Thirtieth day report following the General Election on _____ in the State of _____
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(b) Is this Report an Amendment? YES NO

	SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-To-Date
5. Covering Period	<u>05/01/98</u> through <u>05/31/98</u>		
6. (a) Cash on Hand	JANUARY 1, 19 <u>98</u>		\$ 7,814.29
(b) Cash on Hand at Beginning of Reporting Period		\$ 7,904.06	
(c) Total Receipts (from Line 19)		\$ 45,638.40	\$ 235,089.45
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)		\$ 53,542.46	\$ 242,903.74
7. Total Disbursements (from Line 30)		\$ 50,592.44	\$ 239,953.72
8. Cash on Hand at Close of Period (subtract Line 7 from 6(d))		\$ 2,950.02	\$ 2,950.02
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and /or Schedule D)		\$ 0.00	For more info contact: Federal Election Comm 999 N. Street, NW Washington DC 20045 Toll Free 800-424-9530 Local 202-319-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 90,231.36	

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

Melissa D. Feld - Treasurer

Signature of Treasurer

Melissa Feld

Date

6/19/98

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

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

NAME OF COMMITTEE Effective Government Committee	REPORT COVERING PERIOD FROM 05/01/98 TO: 05/31/98	
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)	\$27,500.00	\$133,750.00
ii. Unitemized	\$500.00	\$500.00
iii. Total	\$28,000.00	\$134,250.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)	\$17,500.00	\$96,500.00
d. Total Contributions	\$45,500.00	\$230,750.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	\$63.10	\$3,977.10
16. Refunds of Contribs Made TO Federal Cand/Political Comtes		
17. Other Federal Receipts (Dividends, Interest, etc.)	\$75.30	\$362.35
18. Transfers From Nonfederal Account for Joint Activity		
19. Total Receipts	\$45,638.40	\$235,089.45
20. Total Federal Receipts	\$45,638.40	\$235,089.45
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures	\$32,092.44	\$190,953.72
c. Total Operating Expenditures	\$32,092.44	\$190,953.72
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Fed Cand/Comtes and Other Political Comtes	\$18,500.00	\$45,500.00
24. Independent Expenditures (Use Schedule E)		
25. Coordinated Expend BY Party Comtes (2 USC 441a(d)-Use Sched F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		\$2,500.00
d. Total Contribution Refunds	\$0.00	\$2,500.00
29. Other Disbursements		\$1,000.00
30. Total Disbursements (21a, 22, 23, 24, 25, 26, 27, 29d and 29)	\$50,592.44	\$239,953.72
31. Total Fed Disbursements (subtract line 21 a ii from line 30)	\$50,592.44	\$239,953.72
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	\$45,500.00	\$230,750.00
33. Total Contribution Refunds (from line 28d)		\$2,500.00
34. Net Contributions (other than loans) (subtract line 33 c 32) ..	\$45,500.00	\$228,250.00
35. Total Federal Operating Expenditures	\$32,092.44	\$190,953.72
36. Offsets to Operating Expenditures (from line 15)	\$63.10	\$3,977.10
37. Net Operating Expenditures	\$32,029.34	\$186,976.62

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

Page 1 of 1 for
 LINE NUMBER 10
 (Use separate schedule
 for each numbered line)

Name of Committee (in Full) Effective Government Committee	Outstanding Balance Beg This Period	Amount Incurred This Period	Payment This Period	Outstanding Bal at Close of Period
A. Full Name, Mailing Addr & Zip of Debtor/Creditor NCEC Services 507 Capitol Court Washington, DC 20002	30500.00	0.00	0.00	30500.00
Nature of Debt (Purpose): Consulting Services				
B. Full Name, Mailing Addr & Zip of Debtor/Creditor Perkins Coie 607 14th Street, NW Washington, DC 20005	51782.89	6520.98	0.00	58303.87
Nature of Debt (Purpose): Legal/Accounting Services				
C. Full Name, Mailing Addr & Zip of Debtor/Creditor DavEl 200 Second Street Chelsea, MA 02150	0.00	1427.49	0.00	1427.49
Nature of Debt (Purpose): Travel				
D. Full Name, Mailing Addr & Zip of Debtor/Creditor 				
Nature of Debt (Purpose):				
E. Full Name, Mailing Addr & Zip of Debtor/Creditor 				
Nature of Debt (Purpose):				
F. Full Name, Mailing Addr & Zip of Debtor/Creditor 				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				\$90,231.36
2) TOTAL This Period (last page this line only)				\$90,231.36
3) TOTAL OUTSTANDING LOANS from Sched C (last page only)				\$0.00
4) ADD 2) and 3) and carry forward to Summary Page (last page only)				\$90,231.36

SCHEDULE A

ITEMIZED RECEIPTS

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

Page 1 of 2
For line: 11a1

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Effective Government Committee

A. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Benfield, James C. 519 New York Ave, Takoma Park MD 20912	Bracy Williams & Co.	5/14/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Occupation	Aggregate Year-To-Date > \$ 500.00	
Bracy, Michael B. 18 Pinewood Circle Houston TX 77056	Noram Energy Corp.	5/14/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Occupation Vice President	Aggregate Year-To-Date > \$ 500.00	
Bracy, Nancy M 1258 Beverly Road Mc Lean VA 22101	Fairfax County	5/14/98	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Occupation Teacher	Aggregate Year-To-Date > \$ 1,000.00	
Burkard, Gene 2481 Presidio Drive San Diego CA 92103		5/7/98	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Occupation Retired	Aggregate Year-To-Date > \$ 1,000.00	
Chao, Lloyd F. 9884 Santa Monica Blvd. Beverly Hills CA 90212	Self-Employed	5/7/98	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Occupation Producer	Aggregate Year-To-Date > \$ 1,000.00	
Haworth, William F. 528 N. Mansfield Avenue Los Angeles CA 90036	information requestd.	5/7/98	\$250.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Occupation	Aggregate Year-To-Date > \$ 250.00	
Holmes, Charles M. 2050 Jackson Street San Francisco CA 94109	Continental American	5/7/98	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Occupation CEO	Aggregate Year-To-Date > \$ 1,000.00	
SUBTOTAL of Receipts This Page (Optional)			\$5,250.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the detailed summary page

Page 2 of 2
For Line: 11a1

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Effective Government Committee

A. Full Name, Address, Zip Code Jaitly, Angela 41 Truman Drive Marlboro NJ 07746 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Name of Employer Dr. Jaitly & Assoc. Occupation Finance Administrator Aggregate Year-To-Date > \$ 5,000.00	Date 5/29/98	Amount \$5,000.00
B. Full Name, Address, Zip Code Kapoor, Ruchi P.O. Box 439 Marlboro NJ 07746 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Name of Employer Dr. Jaitly & Assoc. Occupation Physician Aggregate Year-To-Date > \$ 5,000.00	Date 5/29/98	Amount \$5,000.00
C. Full Name, Address, Zip Code Leichtman, Karl 34 Hidden Ledge Road Englewood NJ 07631 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Name of Employer Agvar Chemicals Occupation Aggregate Year-To-Date > \$ 5,000.00	Date 5/14/98	Amount \$5,000.00
D. Full Name, Address, Zip Code Nathanson, Marc 10900 Wilshire Blvd., 15th floor Los Angeles CA 90024 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Name of Employer Falcon Cable TV Occupation CEO & Chairman Aggregate Year-To-Date > \$ 1,000.00	Date 5/7/98	Amount \$1,000.00
E. Full Name, Address, Zip Code Reyes, Andrew 5216 Guildbrook Road Charlotte NC 28226 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Name of Employer Wilson, Reyes & Assc Occupation Accountant Aggregate Year-To-Date > \$ 5,000.00	Date 5/7/98	Amount \$5,000.00
F. Full Name, Address, Zip Code Sertner, Robert 500 South Sepulveda Blvd. No. 500 Los Angeles CA 90049 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Name of Employer Von Kernaek/Sertner Occupation Producer Aggregate Year-To-Date > \$ 1,000.00	Date 5/19/98	Amount \$1,000.00
G. Full Name, Address, Zip Code Soref, Jeffrey B. 7 Gramercy Park West, Apt 7/B/C New York NY 10003 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Name of Employer Soref Associates Inc Occupation President Aggregate Year-To-Date > \$ 250.00	Date 5/7/98	Amount \$250.00
SUBTOTAL of Receipts This Page (Optional).....			\$22,250.00
TOTAL This Period (last page this line number only).....			\$27,500.00

SCHEDULE A

ITEMIZED RECEIPTS

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Effective Government Committee

A. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Drive Political Fund 25 Louisiana Avenue, NW Washington DC 20001 C00032979		5/14/98	\$5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Occupation Aggregate Year-To-Date > \$ 5,000.00		
B. Full Name, Address, Zip Code Ironworkers Political Action League 1750 New York Avenue, N.W. Washington DC 20006 C00027359	Name of Employer	Date	Amount
Ironworkers Political Action League 1750 New York Avenue, N.W. Washington DC 20006 C00027359	Occupation	5/19/98	\$5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Aggregate Year-To-Date > \$ 5,000.00		
C. Full Name, Address, Zip Code Local 68 Engineers PAC 11 Fairfield Place West Caldwell NJ 07006 C00138966	Name of Employer	Date	Amount
Local 68 Engineers PAC 11 Fairfield Place West Caldwell NJ 07006 C00138966	Occupation	5/19/98	\$2,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Aggregate Year-To-Date > \$ 2,000.00		
D. Full Name, Address, Zip Code Magazine Publishers Association PAC 1211 Connecticut Avenue, NW, Suite 610 Washington DC 20035 C00035774	Name of Employer	Date	Amount
Magazine Publishers Association PAC 1211 Connecticut Avenue, NW, Suite 610 Washington DC 20035 C00035774	Occupation	5/14/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Aggregate Year-To-Date > \$ 500.00		
E. Full Name, Address, Zip Code Plumbers & Pipefitters Local Union No. 09 2 Iron Ore Road Englishtown NJ 07726 C00155440	Name of Employer	Date	Amount
Plumbers & Pipefitters Local Union No. 09 2 Iron Ore Road Englishtown NJ 07726 C00155440	Occupation	5/14/98	\$5,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Aggregate Year-To-Date > \$ 5,000.00		
F. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify):	Occupation	Aggregate Year-To-Date > \$	
G. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify):	Occupation	Aggregate Year-To-Date > \$	
SUBTOTAL of Receipts This Page (Optional)			\$17,500.00
TOTAL This Period (last page this line number only)			\$17,500.00

SCHEDULE A

ITEMIZED RECEIPTS

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

Page 1 of 1
For Line: 15

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Effective Government Committee

A. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Willard Associates 1401 Pennsylvania Avenue, NW Washington DC 20004	Refund of payment	5/7/99	\$63.10
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General	Occupation		
<input type="checkbox"/> Other (Specify): 1999	Aggregate Year-To-Date >	\$ 63.10	
B. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General	Occupation		
<input type="checkbox"/> Other (Specify):	Aggregate Year-To-Date >	\$	
C. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General	Occupation		
<input type="checkbox"/> Other (Specify):	Aggregate Year-To-Date >	\$	
D. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General	Occupation		
<input type="checkbox"/> Other (Specify):	Aggregate Year-To-Date >	\$	
E. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General	Occupation		
<input type="checkbox"/> Other (Specify):	Aggregate Year-To-Date >	\$	
F. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General	Occupation		
<input type="checkbox"/> Other (Specify):	Aggregate Year-To-Date >	\$	
G. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General	Occupation		
<input type="checkbox"/> Other (Specify):	Aggregate Year-To-Date >	\$	

SUBTOTAL of Receipts This Page (Optional).....	\$63.10
TOTAL This Period (last page this line number only).....	\$63.10

SCHEDULE A

ITEMIZED RECEIPTS

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Effective Government Committee

A. Full Name, Address, Zip Code Citibank F.S.B. 1400 G Street, NW Washington DC 20005	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify): 1998	Interest Income	5/29/98	\$75.30
	Occupation		
	Aggregate Year-To-Date > \$ 362.95		
B. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify):	Occupation		
	Aggregate Year-To-Date > \$		
C. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify):	Occupation		
	Aggregate Year-To-Date > \$		
D. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify):	Occupation		
	Aggregate Year-To-Date > \$		
E. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify):	Occupation		
	Aggregate Year-To-Date > \$		
F. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify):	Occupation		
	Aggregate Year-To-Date > \$		
G. Full Name, Address, Zip Code	Name of Employer	Date	Amount
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify):	Occupation		
	Aggregate Year-To-Date > \$		
SUBTOTAL of Receipts This Page (Optional)			\$75.30
TOTAL This Period (last page this line number only)			\$75.30

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Effective Government Committee

A. Full Name, Address, Zip Code	Purpose of Disbursement	Date	Amount
Andrea T. Zuniga 2613 39th Street, NW Washington DC 20007	Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/31/98	\$534.95
B. Full Name, Address, Zip Code Bell Atlantic P.O. Box 646 Baltimore MD 21265	Purpose of Disbursement Telephone Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/29/98	\$371.80
C. Full Name, Address, Zip Code Bell Atlantic P.O. Box 646 Baltimore MD 21265	Purpose of Disbursement Telephone Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/29/98	\$62.97
D. Full Name, Address, Zip Code Bell Atlantic P.O. Box 646 Baltimore MD 21265	Purpose of Disbursement Telephone Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/29/98	\$24.50
E. Full Name, Address, Zip Code Blanca E. Langowski 7274 Hillary Street Alexandria VA 22315	Purpose of Disbursement Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/31/98	\$275.22
F. Full Name, Address, Zip Code Bravo P.O. Box 15875 Wilmington DE 19886	Purpose of Disbursement Credit Card Payment See Below Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/28/98	\$374.52
G. Full Name, Address, Zip Code U.S. Postmaster Merrifield VA	Purpose of Disbursement Postage Credit Card Payment Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/28/98	\$202.50 MEMO
H. Full Name, Address, Zip Code Carroll Travel 201 Mass. Avenue, NE Washington DC 20003	Purpose of Disbursement Travel Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/14/98	\$2,148.00
I. Full Name, Address, Zip Code Carroll Travel 201 Mass. Avenue, NE Washington DC 20003	Purpose of Disbursement Travel Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/18/98	\$580.00
SUBTOTAL of Disbursements This Page (Optional).....			\$4,371.96
TOTAL This Period (last page this line number only).....			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

Page 2 of 5
For Line: 21b

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Effective Government Committee

A. Full Name, Address, Zip Code	Purpose of Disbursement	Date	Amount
Charles Jefferson 12 - 8th Street, NE, #4 Washington DC 20002	Travel Reimbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/1/98	\$77.20
B. Full Name, Address, Zip Code CTSG 296 East 5th Street, Suite 302 Eugene OR 97401	Purpose of Disbursement Consulting Services Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/29/98	\$5,000.00
C. Full Name, Address, Zip Code Diner's Club P.O. Box 6009 The Lakes NY 88901	Purpose of Disbursement Credit Card Payment See Below Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/15/98	\$1,280.08
D. Full Name, Address, Zip Code United Airlines Sterling VA 20154	Purpose of Disbursement Travel Credit Card Payment Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/15/98	\$195.50 MEMO
E. Full Name, Address, Zip Code Sheraton Tara Hotel Washua NE	Purpose of Disbursement Lodging Credit Card Payment Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/15/98	\$591.71 MEMO
F. Full Name, Address, Zip Code The Car House Fortsmouth NE	Purpose of Disbursement Meals Credit Card Payment Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/15/98	\$312.39 MEMO
G. Full Name, Address, Zip Code Easy Mail 8101 Cassara Avenue Gaithersburg MD 20899	Purpose of Disbursement Postage Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/29/98	\$1,015.00
H. Full Name, Address, Zip Code Fred Humphries 5812 Jane Way Alexandria VA 22310	Purpose of Disbursement Reimbursement Travel Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/29/98	\$420.11
I. Full Name, Address, Zip Code IHBA 910 Sylvan Avenue Englewood Cliffs NJ 07632	Purpose of Disbursement Travel Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/14/98	\$1,893.00
SUBTOTAL of Disbursements This Page (Optional).....			\$9,685.39
TOTAL This Period (last page this line number only).....			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(See separate schedule(s) for each category on the Detailed Summary Page)

Page 3 of 5
For Line: 21b

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Effective Government Committee

A. Full Name, Address, Zip Code	Purpose of Disbursement	Date	Amount
Israel S. Klein 15 Barry Drive West Orange NJ 07052	Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/31/98	\$415.57
Israel S. Klein 15 Barry Drive West Orange NJ 07052	Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/15/98	\$374.00
Jason Fasteau 1629 Columbia Road, NW Washington DC 20001	Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/31/98	\$1,229.14
Kwik Copy Printing 1401 Wilson Blvd., Suite 103 Arlington VA 22209	Postage Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/15/98	\$1,200.00
Lanier Worldwide, Inc. 2150 Parklake Drive Atlanta GA 30345	Equipment Rental Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/14/98	\$172.27
Lindsay Lewis 30 Wallisley Circle Elon Echo MD 20812	Consulting Services Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/21/98	\$1,500.00
Lucent Technologies 2110 Washington Blvd. Arlington VA 22204	Equipment Rental Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/14/98	\$400.13
Melissa D. Feld 2916 C-1 S. Buchanan Street Arlington VA 22206	Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/31/98	\$1,563.69
Noah B. Mamet 1915 19th Street # 102 Washington DC 20003	Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen <input type="checkbox"/> Other: 1998	5/31/98	\$2,506.92
SUBTOTAL of Disbursements This Page (Optional).....			\$9,361.72
TOTAL This Period (last page this line number only).....			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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For Line: 21b

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Effective Government Committee

A. Full Name, Address, Zip Code	Purpose of Disbursement	Date	Amount
PayChex P.O. Box 2950 Merrifield VA 22116	Payroll Taxes Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/31/98	\$3,322.74
PayChex P.O. Box 2950 Merrifield VA 22116	Payroll Service Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/14/98	\$61.98
PoliTeaps 1301 Connecticut Avenue, N.W. Lower Level Washington DC 20036	Contract Labor Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/14/98	\$495.50
Price Club Beneficial National Bank Arlington VA 22132	Office Supplies Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/13/98	\$157.93
Scott A. Sherman 10042 Tanglewood Circle Belvidere IL 61008	Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/31/98	\$184.70
SKOL, G.P. P.O. Box 15178 Washington DC 20003	Rent Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/29/98	\$1,200.00
Tiffany Wolf 12 - 3rd Street, SE Washington DC 20003	Salary Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/31/98	\$1,162.67
Visa P.O. Box 23267 Washington DC 20026	Credit Card Payment See Below Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/8/98	\$477.07
Visa P.O. Box 23267 Washington DC 20026	Credit Card Payment See Below Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/15/98	\$961.50
SUBTOTAL of Disbursements This Page (Optional).....			\$8,025.09
TOTAL This Period (last page this line number only).....			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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For Line: 21b

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Effective Government Committee

A. Full Name, Address, Zip Code	Purpose of Disbursement	Date	Amount
Visa P.O. Box 23267 Washington DC 20026	Credit Card Payment See Below Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/14/98	\$72.50
Best Western 817-A Ward Blvd. Wilson NC 27893	Lodging Credit Card Payment Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/8/98	\$236.10 MEMO
Holiday Inn 630 Assembly Street Columbia SC 29201	Lodging Credit Card Payment Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/8/98	\$156.40 MEMO
US Airways Arlington VA	Travel Credit Card Payment Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/15/98	\$570.00 MEMO
U.S. Postmaster Washington DC	Postage Credit Card Payment Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/15/98	\$10.75 MEMO
F. Full Name, Address, Zip Code	Purpose of Disbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other:	Date	Amount
G. Full Name, Address, Zip Code	Purpose of Disbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other:	Date	Amount
H. Full Name, Address, Zip Code	Purpose of Disbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other:	Date	Amount
I. Full Name, Address, Zip Code	Purpose of Disbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other:	Date	Amount
SUBTOTAL of Disbursements This Page (Optional).....			\$72.50
TOTAL This Period (last page this line number only).....			\$32,092.44

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

Page 1 of 1
For Line: 23

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Effective Government Committee

A. Full Name, Address, Zip Code	Purpose of Disbursement Contribution IA-03	Date	Amount
Boswell for Congress RR 1 Davis City IA 50065 C00031661	Disburse For: <input checked="" type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/21/98	\$5,000.00
B. Full Name, Address, Zip Code Committee to Re-Elect James Clyburn 501 Juniper Street Columbia SC 29201 C00255562	Purpose of Disbursement Contribution SC-5 Disburse For: <input checked="" type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/21/98	\$1,000.00
C. Full Name, Address, Zip Code Democratic Congressional Campaign Comm. 430 South Capital Street Washington DC 20513 C000000935	Purpose of Disbursement Contribution Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/29/98	\$5,000.00
D. Full Name, Address, Zip Code Rob Tully for Congress 3550 Pennsylvania Avenue No. 10 Dubuque IA 52002 C00329789	Purpose of Disbursement Contribution IA-2 Disburse For: <input checked="" type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/29/98	\$5,000.00
E. Full Name, Address, Zip Code Rush for Congress 526 Second Avenue, S.E. Cedar Rapids IA 52406 C00310622	Purpose of Disbursement Contribution IA-1 Disburse For: <input checked="" type="checkbox"/> Pri <input type="checkbox"/> Gen Other: 1998	5/29/98	\$2,500.00
F. Full Name, Address, Zip Code	Purpose of Disbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other:	Date	Amount
G. Full Name, Address, Zip Code	Purpose of Disbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other:	Date	Amount
H. Full Name, Address, Zip Code	Purpose of Disbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other:	Date	Amount
I. Full Name, Address, Zip Code	Purpose of Disbursement Disburse For: <input type="checkbox"/> Pri <input type="checkbox"/> Gen Other:	Date	Amount
SUBTOTAL of Disbursements This Page (Optional).....			\$18,500.00
TOTAL This Period (last page this line number only).....			\$18,500.00

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.

Hand Delivered Date of Receipt

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Other (Specify): Postmarked
and/or Date of Receipt

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Jed
PREPARER

6-23-98
DATE PREPARED