

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION JAN 1999

DEC 3 12 14 PM '98

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) National Right To Life Political Action Committee	
ADDRESS (number and street) ☐ Check if different than previously reported 419 7th St., NW, Suite 500	2. FEC IDENTIFICATION NUMBER C00111278
CITY, STATE and ZIP CODE Washington, D. C., 20004	3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12-Day Pre-Election Report for the _____
(Type of Election)

election on _____ in the State of _____

☒ 30-Day Post-Election Report following the General Election

on 11/03/98 in the State of national

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	<u>10/15/98</u> through <u>11/23/98</u>		
6. (a) Cash on Hand January 1, 19____			\$ 587,192.40
(b) Cash on Hand at Beginning of Reporting Period		\$ 359,253.52	
(c) Total Receipts (from Line 19)		\$ 540,709.59	\$ 957,473.93
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 899,963.11	\$ 1,544,666.33
7. Total Disbursements (from Line 30)		\$ 601,026.92	\$ 1,245,730.14
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 298,936.19	\$ 298,936.19
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 0	For further information contact: Federal Election Commission 800 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$ 0	

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

Type or Print Name of Treasurer

Amarie C. Natividad

Signature of Treasurer

Amarie C. Natividad

Date

12/2/98

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

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FEC FORM 3X

(revised 9/98)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/97)

NAME OF COMMITTEE National Right To Life Political Action Committee		REPORT COVERING PERIOD FROM 10/15/98 TO 11/23/98	
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)		89,870.32	166,043.98
ii. Unitemized		368,214.59	687,158.91
iii. Total (add i and ii) >		458,084.91	853,202.89
b. Political Party Committees			
c. Other Political Committees (such as PACs)		10,000.00	10,000.00
d. Total Contributions (add a ii, b and c) >		468,084.91	863,202.89
12. Transfers From Affiliated/Other Party Committees			
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			1,200.00
17. Other Federal Receipts (Dividends, Interest, etc.)		72,624.68	93,071.04
18. Transfers from Nonfederal Account for Joint Activity			
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		540,709.59	957,473.93
20. Total Federal Receipts (subtract line 16 from line 19) >		540,709.59	957,473.93
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		26,713.38	194,315.28
c. Total Operating Expenditures (add a i, a ii, and b) >		26,713.38	194,315.28
22. Transfers to Affiliated/Other Party Committees			250.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		9,345.95	93,720.95
24. Independent Expenditures (use Schedule E)		560,342.06	940,932.94
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees			250.00
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contribution Refunds (add a, b and c) >			250.00
29. Other Disbursements		4,625.53	16,260.97
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		601,026.92	1,245,730.14
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >		601,026.92	1,245,730.14
III Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		468,084.91	863,202.89
33. Total Contribution Refunds (from line 28d)			250.00
34. Net Contributions (other than loans) (subtract line 33 from line 32)		468,084.91	862,952.89
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		26,713.38	194,315.28
36. Offsets to Operating Expenditures (from line 15)			
37. Net Operating Expenditures (subtract line 36 from line 35) >		26,713.38	194,315.28

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SCHEDULE A ITEMIZED RECEIPTS

FOR LINE NUMBER 11.A.I.

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
STEPHEN J KANEB 72 HIGHLAND RD SOUTH HAMPTON NH 03827 RECEIPT FOR GENERAL	OCCUPATION	11/05/98	1,000.00
	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DANNY HUMPHREYS 387 AUGUSTA DR ABINGDON VA 24211 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	1,000.00
	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DONALD CAPATI 2960 59TH ST STE 112 GULFPORT FL 33707 RECEIPT FOR GENERAL	OCCUPATION	11/05/98	500.00
	YTD TOTAL	500.00	

Subtotal of Receipts This Page

2,500.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
BENJAMIN J STEIN 7251 PACIFIC VIEW DR LOS ANGELES CA 90068 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JONATHAN W BRODEUR 16 PROSPECT AVE HOOD RIVER OR 97031 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	500.00
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR RONALD L UFKE 29 EASTGATE DR LAKEVIEW AR 72642 RECEIPT FOR GENERAL	OCCUPATION RETIRED	11/02/98	50.00
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DAVID H CLARK 3267 OLD FORGE RD KENT OH 44240 RECEIPT FOR GENERAL	CREST RUBBER CO OCCUPATION PRESIDENT	11/02/98	300.00
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR WILLIAM M SANDEFUR 660 E CHARLES ST BATESVILLE AR 72501 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	100.00
	YTD TOTAL	300.00	

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1,450.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS C E GOBEIL 2235 ROCKWOOD AVE APT 209 SAINT PAUL MN 55116 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DR & MRS J L BETTAG 4N557 CRANE LN SAINT CHARLES IL 60175 RECEIPT FOR GENERAL	OCCUPATION HOMEMAKER YTD TOTAL	11/02/98 2,000.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
B H WERDEL 2605 W OCCIDENTAL ST SANTA ANA CA 92704 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ANTHONY CZAPLA 2021 14TH ST APT 2 COLUMBUS NE 68601 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 750.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DR ALLEN TAYLOR 235 COUNTRY CLUB DR GREENVILLE NC 27834 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 250.00	250.00

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1,750.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DOUGLAS BURNS 1 TRIMONT LN APT 510-A PITTSBURGH PA 15211 RECEIPT FOR GENERAL	COHEN & GRISBY OCCUPATION ATTORNEY	11/02/98	1,000.00
	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ANDREW P GOURDE 501 S LOS ANGELES ST LOS ANGELES CA 90013 RECEIPT FOR GENERAL	OCCUPATION RETIRED	11/02/98	300.00
	YTD TOTAL	550.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
SARAH MACLELLAN 1167 MAIN ST TEWKSBURY MA 01876 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ROBERT L TREANOR 3579 FISKE TER SILVER SPRING MD 20906 RECEIPT FOR GENERAL	OCCUPATION RETIRED	11/02/98	150.00
	YTD TOTAL	400.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
TIMOTHY MCNICOLL 2876 SYCAMORE DR SIMI VALLEY CA 93065 RECEIPT FOR GENERAL	FAMILY HEALTH CARE M OCCUPATION	11/05/98	500.00
	YTD TOTAL	500.00	

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2,200.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR PETER PAGANELLI		11/02/98	250.00
2559 STANSBERRY WAY	OCCUPATION	11/02/98	100.00
SACRAMENTO CA 95826			
RECEIPT FOR GENERAL	YTD TOTAL	350.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR WILLIAM P GILMORE	GARVEY TRANSPORT	11/02/98	850.00
102 FRENCH AVE	OCCUPATION		
BROCKTON MA 02301	RATE CLERK		
RECEIPT FOR GENERAL	YTD TOTAL	850.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS CHARLES VERHAGEN	VERHAGEN ROOFING	11/02/98	500.00
7708 PALM DR	OCCUPATION		
ORLAND PARK IL 60462	ROOFER		
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JAMES H JOHNSTON		11/02/98	500.00
PO BOX 820	OCCUPATION		
HIGLEY AZ 85236			
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS SIDNEY R HELLMAN		11/02/98	1,000.00
4611 PONY EXPRESS RD	OCCUPATION		
KEARNEY NE 68847	RETIRED MERCHANT		
RECEIPT FOR GENERAL	YTD TOTAL	1,000.00	

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3,200.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
GUY & CAROL LEE 1123 ROYAL LN SAN CARLOS CA 94070		11/02/98	100.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS BILLIE JEAN BOYLAND 2824 FOXCROFT RD APT 64 LITTLE ROCK AR 72227		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ROBERT LAKE 2721 18TH ST BAKERSFIELD CA 93301		11/02/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	650.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR THOMAS A BECKER 1220 QUAIL RIDGE RD GARDNERVILLE NV 89410		11/02/98	150.00
RECEIPT FOR GENERAL	OCCUPATION		
	RETIRED		
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR G O BOOTHROYD 1525 E FAYETTE ST SYRACUSE NY 13210		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	250.00	

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1,250.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MARY ELLEN FETCHKO 426 IRONWOOD DR CANONSBURG PA 15317	DIGITAL CONCEPTS INC OCCUPATION BUSINESS OWNER	11/02/98	900.00
RECEIPT FOR GENERAL	YTD TOTAL	900.00	

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MALCOLM MANNERS 1314 DIXON ST LAKELAND FL 33815	FLORIDA SOUTHERN COL OCCUPATION PROFESSOR	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DONALD HANDLER 9201 WASHINGTON AVE RACINE WI 53406		11/02/98	5,000.00
RECEIPT FOR GENERAL	YTD TOTAL	10,000.00	

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS REBECCA NELSON 635 SW 23RD ST REDMOND OR 97756		11/06/98	65.00
RECEIPT FOR GENERAL	YTD TOTAL	215.00	

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR CARL P WALLNER 967 ELM COMMONS DR APT 200 ROCKY HILL CT 06067		11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	

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6,465.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ANTHONY MOO 2415 KENILWORTH AVE LOS ANGELES CA 90039 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	125.00
	YTD TOTAL	225.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS JAMES STEWART 3001 W GULF DR UNIT 6 SANIBEL FL 33957 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	150.00
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR KENNETH MITZNER 3263 SAN HELENA DR OCEANSIDE CA 92056 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS ALFREDA S CULLINAN 1450 POST ST SAN FRANCISCO CA 94109 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS JOHN RYAN 20 W WOODLAND RD PITTSBURGH PA 15232 RECEIPT FOR GENERAL	OCCUPATION HOMEMAKER	11/02/98	50.00
	YTD TOTAL	300.00	

SUBTOTAL OF RECEIPTS THIS PAGE

825.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR KEVIN WEINRICH 135 LAKELAND PL ATHENS GA 30607	OCCUPATION	11/02/98	200.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS ELIZABETH M FEILER PO BOX 7 SAINT MICHAELS MO 21663	OCCUPATION	11/02/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
JIM SCHWARTZ 14030 BAY OAKS BLVD HOUSTON TX 77059	DOW CHEMICAL OCCUPATION R & D MANAGER	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS CHARLES VIGNIERI 4621 EDGEWATER DR RACINE WI 53403	OCCUPATION	11/02/98	100.00
RECEIPT FOR GENERAL	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
THEODORE WARREN PO BOX 375 MELLEN WI 54546	OCCUPATION RETIRED	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	

SUBTOTAL OF RECEIPTS THIS PAGE

1,300.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JAMES ROSEAN 6 WILD ROSE CT STREAMWOOD IL 60107	ALLSTATE OCCUPATION PROGRAMMER	11/02/98	100.00
RECEIPT FOR GENERAL	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS LORI RIHALY 1759 TERRACE HEIGHTS LN RENO NV 89523	CIRCUS CIRUS HOTEL OCCUPATION SLOT DIRECTOR	11/10/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	400.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DR & MRS J TYRONE ADCOCK 49 MALLARD CIR CROSSVILLE TN 38555	OCCUPATION	11/02/98	300.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR THOMAS MURPHY PO BOX 240285 HONOLULU HI 96824	SELF EMPLOYED OCCUPATION PHYSICIAN	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
THE GARCIA FAMILY 3929 ESGARTH WAY OWINGS MILLS MD 21117	SELF EMPLOYED OCCUPATION PHYSICIAN	11/02/98	1,000.00
RECEIPT FOR GENERAL	YTD TOTAL	1,250.00	
SUBTOTAL OF RECEIPTS THIS PAGE			1,900.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS DIANA L UNANUE 23 CALLE ORQUIDEA SAN JUAN PR 00927	OCCUPATION	11/09/98	3,000.00
RECEIPT FOR GENERAL	YTD TOTAL	3,000.00	
MRS CAROL A HOCH W238N3321 PINE HILL CT PEWAUKEE WI 53072	OCCUPATION	11/02/98	300.00
RECEIPT FOR GENERAL	YTD TOTAL	300.00	
MR VERNON H HARTLEY APT 2005 1111 W FAITH CIR BRADENTON FL 34202	OCCUPATION	11/02/98	35.00
RECEIPT FOR GENERAL	YTD TOTAL	535.00	
MR RONALD PALUMBERI 9 SANDPIPER CT SHOREHAM NY 11786	OCCUPATION	11/10/98	100.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
MRS JUDITH BLANKEMEYER 16121 ROAD 17N FORT JENNINGS OH 45844	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	

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3,685.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS DAVID L POLICKY 2700 N 81ST ST LINCOLN NE 68507		11/02/98	245.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	245.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS STEPHEN SIX PO BOX 6 APO AP 96555		11/02/98	360.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	360.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS E L WILLINGHAM 3702 SAN JUAN DR MOBILE AL 36609		11/02/98	400.00
RECEIPT FOR GENERAL	OCCUPATION		
	RETIRED		
	YTD TOTAL	400.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR WILLIAM CARTER 4700 LAVISTA RD TUCKER GA 30084		11/02/98	50.00
RECEIPT FOR GENERAL	OCCUPATION		
	RETIRED		
	YTD TOTAL	550.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
CAPT CLIFFORD BARNES 2270 DURAND HWY WARM SPRINGS GA 31830		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	250.00	

SUBTOTAL OF RECEIPTS THIS PAGE

1,305.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR ROBERT G MALLERY	RGM HARDWOODS INC	11/06/98	500.00
168 MILLER RD	OCCUPATION	11/02/98	100.00
CLARKS SUMMIT PA 18411	LUMBER PROCESSING		
RECEIPT FOR GENERAL	YTD TOTAL	1,600.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR MATTHEW P WHITEHEAD	US DEPT OF COMMERCE	11/02/98	250.00
809 RIDGE PL	OCCUPATION		
FALLS CHURCH VA 22046	ACCT TECHNICIAN		
RECEIPT FOR GENERAL	YTD TOTAL	265.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR RALPH J GOEHRING		11/02/98	750.00
10900 ROCKRIDGE WAY	OCCUPATION		
BAKERSFIELD CA 93311			
RECEIPT FOR GENERAL	YTD TOTAL	750.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
PATRICIA E STANLEY		11/02/98	250.00
7 HUDSON CT	OCCUPATION		
FRANKLIN PARK NJ 08823			
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR NEIL FANNING	SELF EMPLOYED	11/02/98	500.00
220 RANGELY CT	OCCUPATION		
SIMI VALLEY CA 93065	DENTIST		
RECEIPT FOR GENERAL	YTD TOTAL	500.00	

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2,350.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
JAMES M TODD 437 PUERTO PL HAYWARD CA 94541 RECEIPT FOR GENERAL	GREAT PACIFIC INSURA OCCUPATION COMPUTER PROGRAMMER YTD TOTAL	11/12/98 320.00	320.00 320.00
MILTON EVANSON 841 BALSAM WAY HEMET CA 92545 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 330.00	165.00 330.00
MR JOHN MAGERA 1642 5TH ST MANHATTAN BEACH CA 90266 RECEIPT FOR GENERAL	LOCOMOTION THERAPY I OCCUPATION PHYSICAL THERAPIST YTD TOTAL	11/02/98 218.32	218.32 218.32
MR DONALD J TOUHEY 250 E 54TH ST APT 19A NEW YORK NY 10022 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 2,000.00	2,000.00 2,000.00
MR & MRS MAURICE WOODS 55 BURLEY ST DANVERS MA 01923 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION INSURANCE SALES YTD TOTAL	11/05/98 5,000.00	5,000.00 5,000.00

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7,703.32

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS GREGORY A ONEILL 6076 CASTAWAYS LN SANIBEL FL 33957		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	250.00	
MRS HELEN E DOHERTY 3626 279TH AVE CANTON MN 55922		11/02/98	100.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	600.00	
MRS MARILYN TRAINOR 41515 WINDMILL ST HARRISON TOWNSHIP MI 48045		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION RETIRED TEACHER		
	YTD TOTAL	350.00	
REV ELDOR W RICHTER 714 E HACKBERRY DR ARLINGTON HEIGHTS IL 60004		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	250.00	
ALMA SHOULTZ BALLINTINE 309 INDIANHEAD DR NORTH LITTLE ROCK AR 72120		11/02/98	200.00
RECEIPT FOR GENERAL	OCCUPATION RETIRED		
	YTD TOTAL	400.00	

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1,050.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JOHN P DUFFY JR 414 CHESTNUT ST APT 827 SPRINGFIELD MA 01104 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 350.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS DONALD MESKE RR 3 BOX 3763 BERWICK PA 18603 RECEIPT FOR GENERAL	DELUXE HOMES OF PA I OCCUPATION BUILDER YTD TOTAL	11/02/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS DEE MAES 726 LAKEWOOD DR SUNNYVALE CA 94089 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 500.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JAMES C CONLEY JR 9225 FOX MEADOW LN POTOMAC MD 20854 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/10/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
REV BILL MCCANN PO BOX 321 HATCH NM 87937 RECEIPT FOR GENERAL	OUR LORD OF MERCY PA OCCUPATION PRIEST YTD TOTAL	11/02/98 500.00	500.00

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1,750.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DANIEL VALLELONGA RR 1 BOX 447A MOUNT CLARE WV 26408 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION	11/02/98	200.00
	YTD TOTAL	400.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS STEPHANI HUBER 73445 SUNNYVALE DR APT 3 TWENTYNINE PALMS CA 92277 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	1,150.00
	YTD TOTAL	1,150.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR KENNETH RODRIGUEZ 8817 KIMI PL NAVARRE FL 32566 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	402.00
	YTD TOTAL	402.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
ED HOPFNER 5015 15TH AVE NE SEATTLE WA 98105 RECEIPT FOR GENERAL	SEATTLE PUBLIC SCHOOLS OCCUPATION HIGH SCHOOL TEACHER	11/02/98	400.00
	YTD TOTAL	400.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
LOREN ROBERTS 3311 TOURNAMENT DR S MEMPHIS TN 38125 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	500.00
	YTD TOTAL	500.00	

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2,652.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR TODD CATLIN PO BOX 130 BELOIT KS 67420 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS MAURICE INKEL PO BOX 2400 LITTLE ROCK AFB AR 72099 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	25.00
	YTD TOTAL	1,025.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS MARGARET C DEAS 41 BRADFORD AVE MONTCLAIR NJ 07043 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION ACTOR	11/02/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JAMES JOHNSON 167 ARTILLERY POST RD SAN ANTONIO TX 78234 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	250.00
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JON CURTIS BOUTORWICK 28815 STEELE DR WARREN MI 48093 RECEIPT FOR GENERAL	OCCUPATION	11/06/98	25.00
	YTD TOTAL	1,125.00	

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800.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS LEE HILL 615 W DICKENS AVE APT 2 CHICAGO IL 60614	OCCUPATION	11/02/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	1,000.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR GREGORY J HARMEYER 3425 BERRY AVE CINCINNATI OH 45208	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MARIE E KNAPE 4543 N 82ND LN PHOENIX AZ 85033	STATE OF ARIZONA OCCUPATION CLERICAL WORKER	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS CHARLES E HECHT 1801 AVENUE N BROOKLYN NY 11230	OCCUPATION RETIRED/PROFESSOR	11/02/98	100.00
RECEIPT FOR GENERAL	YTD TOTAL	350.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS JOSEPH SAMYN 6480 W 117TH AVE CROWN POINT IN 46307	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	

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1,350.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
ERIC W WENDT 23 ROBERTS ST APT H5 KIRKWOOD NY 13795 RECEIPT FOR GENERAL	LOCKHEED MARTIN OCCUPATION SOFTWARE ENGINEER YTD TOTAL	11/02/98 250.00	200.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS DON FROST 120 CLIFFORD CT STOCKBRIDGE GA 30281 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/09/98 500.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JOHN H COLLUM PO BOX 5249 GREENVILLE MS 38704 RECEIPT FOR GENERAL	COLLUM TOOL CO INC OCCUPATION OWNER YTD TOTAL	11/02/98 350.00	100.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DONALD G DIMMICK 1230 W 8TH ST APT 105 LOS ANGELES CA 90017 RECEIPT FOR GENERAL	L A DEPT OF WATER AN OCCUPATION CUSTODIAN YTD TOTAL	11/02/98 500.00	200.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS ANITA BURCHFIELD 3217 IVY LAKE CT BUFORD GA 30519 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 1,000.00	500.00

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1,500.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS CHARLES BRADY 8710 ARBOR PARK DR DALLAS TX 75243	OCCUPATION	11/19/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR PETER HEWITT 4636 CONCORD CIR EASTON PA 18042	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JOE WESTRICK 6159 MEADOW RIDGE RD ELKRIDGE MD 21075	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR RICHARD HUIZENGA 1397 STEADERS PASS ZEELAND MI 49464	OCCUPATION	11/02/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS THOMAS HABLE 7670 160TH AVER DR BLOOMER WI 54724	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	

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1,750.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS SUE HELLEBUSCH 3 FOREST HILLS DR WASHINGTON MD 63090 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 500.00	500.00
MRS SUE HELLEBUSCH 3 FOREST HILLS DR WASHINGTON MD 63090 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 250.00	250.00
MR THOMAS BROWNBACK 1702 W WALNUT ST ALLENTOWN PA 18104 RECEIPT FOR GENERAL	SELF-EMPLOYED OCCUPATION PSYCHOLOGIST YTD TOTAL	11/02/98 250.00	250.00
MR & MRS AL KEATON PO BOX 738 SAINT IGNACE MI 49781 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 500.00	500.00
MS JANE MORGAN PO BOX 272 BRANTLEY AL 36009 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 350.00	150.00
THERESE C KEYES 87 GERRISH AVE APT 12 EAST HAVEN CT 06512 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/04/98 350.00	250.00

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1,650.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MARION BURNS 224 MILL RD GERMANTOWN NY 12526		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	275.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MARK BIRDS 5617 FREMONT AVE S MINNEAPOLIS MN 55419	TRE HUS BUILDERS INC	11/02/98	300.00
RECEIPT FOR GENERAL	OCCUPATION		
	CARPENTER		
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS HENRY LIN 6924 BEECHFIELD DR RANCHO PALOS VERDES CA 90275		11/02/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS TERESA DEBOY 1814 VERSAILLES DR KOKOMO IN 46902		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	HOMEMAKER		
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JOHN MUELLER 46 ANNSVILLE TRL YONKERS NY 10703		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	RETIRED		
	YTD TOTAL	250.00	

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1,550.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS MICHAEL PASQUALE 103 PARA AVE HERSHEY PA 17033	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR RICHARD LYNCH 8915 KENTON RD WESLEY CHAPEL FL 33544	OCCUPATION HOUSE HUSBAND	11/02/98	200.00
RECEIPT FOR GENERAL	YTD TOTAL	700.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS GENEVA GEE C/O RICHARD W SCHULTZ 447 RIVERVIEW RD PERU IN 46970	OCCUPATION	11/13/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS HOWARD E MANETTI 12351 MARIONWOOD CT HERNDON VA 20171	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	350.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS THERESA M TSOI 525 LINDEN VIEW DR FORT COLLINS CO 80524	OCCUPATION	11/04/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	

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1,700.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS CAROL DUNCAN 425 S CHARLES AVE NAPERVILLE IL 60540 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	330.00
	YTD TOTAL	330.00	
MRS CAROL DUNCAN 425 S CHARLES AVE NAPERVILLE IL 60540 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	330.00
	YTD TOTAL	330.00	
MR & MRS CHUCK STEWART 5107 S 14TH ST SAINT JOSEPH MO 64504 RECEIPT FOR GENERAL	OCCUPATION RETIRED	11/02/98	250.00
	YTD TOTAL	250.00	
MR & MRS CHUCK STEWART 5107 S 14TH ST SAINT JOSEPH MO 64504 RECEIPT FOR GENERAL	OCCUPATION RETIRED	11/02/98	250.00
	YTD TOTAL	250.00	
MR & MRS DAVID E TRAUTH APT 301 509 TELESCOPE VIEW WILDER KY 41076 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	50.00
	YTD TOTAL	550.00	
MR & MRS DAVID E TRAUTH APT 301 509 TELESCOPE VIEW WILDER KY 41076 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	50.00
	YTD TOTAL	550.00	
MR & MRS GLENN LANGEJANS 6272 144TH AVE HOLLAND MI 49423 RECEIPT FOR GENERAL	MAPLEWOOD AUTO INC OCCUPATION AUTO REPAIR	11/02/98	200.00
	YTD TOTAL	250.00	
MR & MRS GLENN LANGEJANS 6272 144TH AVE HOLLAND MI 49423 RECEIPT FOR GENERAL	MAPLEWOOD AUTO INC OCCUPATION AUTO REPAIR	11/02/98	200.00
	YTD TOTAL	250.00	
MS ANNE GRAY 49 ROSEDALE AVE NORTH ANDOVER MA 01845 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	250.00
	YTD TOTAL	250.00	
MS ANNE GRAY 49 ROSEDALE AVE NORTH ANDOVER MA 01845 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	250.00
	YTD TOTAL	250.00	

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
TOM MORIARTY 2861 W 133RD AVE BROOMFIELD CO 80020	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR STANLEY HANEL 2300 CIENAGA ST SPC 61 OCEANO CA 93445	OCCUPATION RETIRED	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS MICHAEL KAINES 4331 ISLAND VIEW DR FENTON MI 48430	OCCUPATION	11/16/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MS GERTRUDE COURNOYER 279 CHESTNUT HILL RD MILLVILLE MA 01529	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS PATRICIA TAMMINGA 1611 FAIRLANE AVE NE GRAND RAPIDS MI 49505	SNAP-ON TOOLS OCCUPATION SALES	11/02/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	

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1,500.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DR & MRS DOUGLAS NEILSON 900 KAREN DR YANKTON SD 57078	OCCUPATION	11/02/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS DAN SCHUMACHER 339 E 900 NORTH RD BUCKLEY IL 60918	OCCUPATION	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR PIERRE MULACEK 11586 WILLOWRIDGE CIR CONROE TX 77304	OCCUPATION	11/02/98	500.00
RECEIPT FOR GENERAL	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
CHEROL L MCMONIGLE PO BOX 104 BOISE ID 83701	PRESTIGE HOMES OCCUPATION SELF-EMPLOYED	11/02/98	250.00
RECEIPT FOR GENERAL	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
Mr. & Mrs. RUBLE A HORD III 901 E CARY ST RICHMOND VA 23219	OCCUPATION	11/05/98	10,000.00
RECEIPT FOR GENERAL	YTD TOTAL	10,000.00	

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11,500.00

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NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS DAVID W FOLSON 627 BABY BEAR RD DURANGO CO 81301 RECEIPT FOR GENERAL	LAPLATA ELECTRIC ASS OCCUPATION TECHNICIAN SPECIALIS YTD TOTAL	11/03/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR PATRICK A KELLY 78 ARNOLD ST PROVIDENCE RI 02906 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/05/98 1,500.00	1,000.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR. & MRS. RONALD SCHMIDT 816 7TH AVE NE ABERDEEN SD 57401 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION REALTOR YTD TOTAL	11/02/98 1,200.00	200.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR. DAVID SEILER 8989 N 14TH ST KALAMAZOO MI 49004 RECEIPT FOR GENERAL	SIMPSON PLAINWELL PA OCCUPATION SR PROJECT ENGINEER YTD TOTAL	11/02/98 500.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS GERARD R SLATTERY 95 LAKE SHORE RD GROSSE POINTE FARMSHI 48236 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 1,000.00	1,000.00

SUBTOTAL OF RECEIPTS THIS PAGE

2,700.00

11/23/98

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DAVID NELSON 8448 HONAD RD BILLINGS MT 59106 RECEIPT FOR GENERAL	OCCUPATION ENGINEER YTD TOTAL	11/02/98 390.00	130.00
MARY BURCH 2991 CLAY ST APT 37 PADUCAH KY 42001 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 250.00	250.00
THOMAS BRADY 1821 S SARNOFF DR TUCSON AZ 85710 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 500.00	500.00
MR & MRS JOSEPH BERNS 3451 SHERBROOKE DR CINCINNATI OH 45241 RECEIPT FOR GENERAL	J B BERNS CO & INC OCCUPATION DESIGN ENGINEER YTD TOTAL	11/02/98 500.00	500.00
MR ARTHUR SIMONE JR 7121 BEECH TREE DR ELKINS PARK PA 19027 RECEIPT FOR GENERAL	ALLEGHANY UNIVERSITY OCCUPATION CLINICAL PROFESSOR YTD TOTAL	11/02/98 700.00	500.00

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1,880.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS JAMES WINTER 3520 STONEWALL RD JACKSON MI 49203 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION AUTO DEALER YTD TOTAL	11/02/98	100.00 1,100.00
MR. & MRS. LOUIS KOHLER 10639 E PICO DR TRAVERSE CITY MI 49684 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98	500.00 500.00
MR LAWRENCE MAYKA 2640 WHITE BARN RD AURORA IL 60504 RECEIPT FOR GENERAL	LUCENT TECHNOLOGIES OCCUPATION PROGRAMMER YTD TOTAL	11/02/98	100.00 350.00
MR & MRS ARNOLD WOLFE 980 WINDFALL RD SAINT MARYS PA 15857 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98	1,000.00 1,000.00
MR JAMES J GARDNER 20 DOLPHIN LN KEY LARGO FL 33037 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98	1,000.00 3,000.00

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2,700.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR GERALD CUNHA 2115 BALLMAIN WAY GLENDALE CA 91206		11/02/98	225.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	225.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS FLORA SMITH 1526 OLD COUNTY FARM RD SOPHIA NC 27350		11/02/98	25.00
RECEIPT FOR GENERAL	OCCUPATION		
	RETIREED		
	YTD TOTAL	1,025.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS THERESE K DION 718 BELMONT ST MANCHESTER NH 03104		11/02/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	RETIREED		
	YTD TOTAL	600.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
FRANCIS J BOLOUC PO BOX 64 ONALASKA WA 98570		11/02/98	100.00
RECEIPT FOR GENERAL	OCCUPATION		
	RETIREED		
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS ROBERT F ZOELLER 1909 ELMORE ST LOUISVILLE KY 40216	ZOELLER CO	11/02/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	EXECUTIVE		
	YTD TOTAL	500.00	

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1,350.00

11/23/98

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS R GRANUCCI 25 SAINT FRANCIS BLVD SAN FRANCISCO CA 94127 RECEIPT FOR GENERAL	SELF EMPLOYED OCCUPATION ATTORNEY YTD TOTAL	11/02/98 400.00	200.00
THOMAS F HOGAN MD ROBT C BYRO HEATH SCIENCE PO BOX 9162 MORGANTOWN WV 26506 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 1,000.00	1,000.00
RICHARD ANDERSON 6229 VALLEY STREAM RD TOLEDO OH 43615 RECEIPT FOR GENERAL	DANA OCCUPATION COMPUTER PROGRAMMER YTD TOTAL	11/02/98 700.00	200.00
MR & MRS SAMUEL OGLE 520 N TRUMAN BLVD CRYSTAL CITY MO 63019 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 1,000.00	1,000.00
MR & MRS VINCENT KYLE 3802 WINKLER DRIVE EXT NW DOVER OH 44622 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 500.00	500.00

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2,900.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS EUGENE MCGRANE 126 BANYAN DR ORMOND BEACH FL 32176 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 500.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR RAY LAURING 29 BRIGHAM RD WORCESTER MA 01609 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR HENRY GEORGE JR 42420 ROBERTA ST PLYMOUTH MI 48170 RECEIPT FOR GENERAL	LGA INC OCCUPATION MANUFACTURER REPRESE YTD TOTAL	11/02/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
LARRY MARTIN 2890 BUTTERMILK CIR COLORADO SPRINGS CO 80918 RECEIPT FOR GENERAL	COMPUQ COMPUTER CORP OCCUPATION ENGINEER YTD TOTAL	11/02/98 100.00	100.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS RICHARD L CORRIGAN 2835 LORCOM LN ARLINGTON VA 22207 RECEIPT FOR GENERAL	CH2M HILL & NRA OCCUPATION EXECUTIVES YTD TOTAL	11/02/98 250.00	250.00

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1,350.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
NANCY G COWEN RR 3 BOX 336 WASHINGTON IN 47501		11/02/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	650.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
CELESTINE A COLLINS 6400 TIFFANY OAKS LN ARLINGTON TX 76016		11/02/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR WILLIAM E ADAMS PO BOX 1 PORTERSVILLE PA 16051		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JOHN H FLATLEY 148 S MUNN AVE EAST ORANGE NJ 07018		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION RETIRED		
	YTD TOTAL	500.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JAMES R FLAHERTY 25990 N OAK HILL RD LAKE BARRINGTON IL 60010		11/13/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	500.00	

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2,000.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR CORNELIUS CULLEN 2150 ROUTE 38 APT 170 CHERRY HILL NJ 08002 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 550.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JOHN C ENRIGHT 524 W WABASH AVE ENID OK 73701 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
PENNY REEDY THE CIRCLE 4 R RANCH 951 BOWLER RD WALLER TX 77484 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 500.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS ROBERT OLP 5241 LYMAN AVE DOWNERS GROVE IL 60515 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 500.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MARIE J ACCORDINO 19 STARHAVEN AVE MIDDLETOWN NY 10940 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 600.00	500.00

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2,250.00

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS BOB HINGLE 398 STARLING DR SLIDELL LA 70461		11/02/98	75.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	275.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
REV THOMAS J BURDICK 7050 BROCKTON AVE RIVERSIDE CA 92506	DIOCESE OF SAN BERNARDINO OCCUPATION	11/02/98	500.00
RECEIPT FOR GENERAL	CATHOLIC PRIEST		
	YTD TOTAL	600.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JAMES DINAN PO BOX 2386 NEW LONDON NH 03257		11/02/98	250.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
REV WILLIAM J ARGY ST MARYS RECTORY 415 HAMILTON ST OGDENSBURG NY 13669		11/02/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	YTD TOTAL	700.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JACK A MULLINS 224 RIDGEWOOD DR VICTORIA TX 77901		11/02/98	500.00
RECEIPT FOR GENERAL	OCCUPATION		
	RETIRED		
	YTD TOTAL	1,500.00	

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1,825.00

11/23/98

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR DONALD J GREENE RR 2 CARTHAGE NY 13619 RECEIPT FOR GENERAL	OCCUPATION RETIRED YTD TOTAL	11/02/98 400.00	400.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS WJ GRUNDY 3262 SUSQUEHANNA RD DRESHER PA 19023 RECEIPT FOR GENERAL	JOMAC INC OCCUPATION CORP EXECUTIVE YTD TOTAL	11/02/98 250.00	250.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
F SCHELL MD 545 BENNETT ST LUZERNE PA 18709 RECEIPT FOR GENERAL	WYOMING VLY EMERGENC OCCUPATION PHYSICIAN YTD TOTAL	11/02/98 500.00 600.00	500.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR GILES ENGLER 149 PARKER ST CINCINNATI OH 45219 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 1,000.00	1,000.00
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
DR & MRS STEPHEN KNOFF 13915 180TH AVE NE REDMOND WA 98052 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	11/02/98 250.00	250.00

SUBTOTAL OF RECEIPTS THIS PAGE

2,400.00

11/23/98

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SCHEDULE A ITEMIZED RECEIPTS

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR JEFFREY R KESSLER 1109 23RD AVE SW GREAT FALLS MT 59404 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	250.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MRS SUSANNE Y DINELOW 130 S TIMBER TOP DR THE WOODLANDS TX 77380 RECEIPT FOR GENERAL	OCCUPATION HOMEMAKER	11/02/98	200.00
	YTD TOTAL	400.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MR & MRS RONALD G CESTARO 9811 BURKE POND LN BURKE VA 22015 RECEIPT FOR GENERAL	OCCUPATION	11/04/98	50.00
	YTD TOTAL	250.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
HELEN MARING 25 N 6TH ST PATTERSON CA 95363 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	200.00
	YTD TOTAL	300.00	
NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
L L SMITH 6728 SANDWATER TRL PINELLAS PARK FL 34665 RECEIPT FOR GENERAL	OCCUPATION	11/02/98	100.00
	YTD TOTAL	300.00	

SUBTOTAL OF RECEIPTS THIS PAGE

800.00

Total For The Period

89,870.32

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 11 (c)

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NAME OF COMMITTEE (in full)

National Right To Life Political Action Committee

A. Full Name, Mailing Address and ZIP Code Committee For a ProLife Congress 4249 Nicollet Ave S Minneapolis, MN 55409		Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 11/02/98	Amount of Each Receipt this Period \$5,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify): 1998				
B. Full Name, Mailing Address and ZIP Code South Dakota ProLife Committee RR 1, Box 78 Hoven, SD 57450		Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 11/02/98	Amount of Each Receipt this Period \$5,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify): 1998				
C. Full Name, Mailing Address and ZIP Code 		Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):				
D. Full Name, Mailing Address and ZIP Code 		Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):				
E. Full Name, Mailing Address and ZIP Code 		Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):				
F. Full Name, Mailing Address and ZIP Code 		Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):				
G. Full Name, Mailing Address and ZIP Code 		Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):				

SUBTOTAL of Receipts This Page (optional)

\$10,000.00

TOTAL This Period (last page this line number only)

\$10,000.00

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

National Right to Life Political Action Committee

A. Full Name, Mailing Address and ZIP Code First Union Bank 1970 Chain Bridge Rd. McLean, VA 22102 Receipt For: ☐ Primary ☐ General ☒ Other (specify): Interest	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 11/15/98	Amount of Each Receipt this Period \$ 4,624.68
B. Full Name, Mailing Address and ZIP Code National Right To Life Committee 419 7th St., N.W., #500 Washington, D. C., 20004 Receipt For: ☐ Primary ☐ General ☐ Other (specify): Reimbursement of	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 10/22/98	Amount of Each Receipt this Period \$68,000.00
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) \$ 72,624.68

TOTAL This Period (last page this line number only) \$ 72,624.68

ITEMIZED DISBURSEMENTS

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Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb
American Employers Retirement Trust Fund P.O. Box 79348 Baltimore MD 21279	Adm. 401k Loan Repayment	10/15/98	93.25
	Disbursement for**: PAC/Admin		
American Employers Retirement Trust Fund P.O. Box 79348 Baltimore MD 21279	Adm. 401k Deferred Wages	10/16/98	450.00
	Disbursement for**: PAC/Admin		
QBI Professional Courier 14101-A Parklong Court Chantilly VA 22021	Adm. Courier Service	10/23/98	90.00
	Disbursement for**: PAC/Admin		
National Right to Life Committee 419 7th St., NW Suite 403 Washington DC 20004	Adm. Postage	11/05/98	12,537.69
	Disbursement for**: PAC/Admin		
Itasca, Inc. 1305 Powers Ferry Rd. Suite 100 Atlanta GA 30339	Adm. Computer Software	11/12/98	4,709.00
	Disbursement for**: PAC/Admin		
Tekgraf, Inc. P.O. Box 277429 Atlanta GA 30389	Adm. Computer Software	11/12/98	2,130.17
	Disbursement for**: PAC/Admin		
American Employers Retirement Trust Fund P.O. Box 79348 Baltimore MD 21279	Adm. 401k Deferred Wages	11/12/98	1,069.64
	Disbursement for**: PAC/Admin		
American Employers Retirement Trust Fund P.O. Box 79348 Baltimore MD 21279	Adm. 401k Loan Repayment	11/12/98	639.23
	Disbursement for**: PAC/Admin		
Masser Systems Inc. 5036 Sunnyside Ave., #112 Belleville MD 20705	Adm. Computer Processing	11/19/98	4,684.85
	Disbursement for**: PAC/Admin		

SUBTOTAL of Disbursements This Page

\$25,402.66

ITEMIZED DISBURSEMENTS

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Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb
Carol Long National Right to Life 419 7th Street, NW Suite 500 Washington, DC 20004	Adm. Meals, Supplies	11/26/98	310.50
Disbursement for**: PAC/Admin			

SUBTOTAL of Disbursements This Page

\$310.50

Total of this Report.....

\$26,713.38

SCHEDULE B

ITEMIZED DISBURSEMENTS

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Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	In-Kind Radio Ad-Burning-KY Disbursement for: General	10/23/98	1,475.00
NLSP 3549 Russell Care Rd. Lexington KY 40511	In-Kind Radio Ad-Burning-KY Disbursement for: General	10/26/98	192.00
WaveWorks 1100 W. Glebe Rd. Suite 100 Arlington VA 22201	In-Kind Dubbing-Radio Ad-Burning-KY Disbursement for: General	11/02/98	178.55
Stupak for Congress P.O. Box 143 Menominee MI 49858	Direct Contribution-Stupak-MI Disbursement for: General	10/20/98	500.00
Brian Palmer for Congress P.O. Box 627 Mt. Clement MI 48046	Direct Contribution-Palmer-MI Disbursement for: General	10/23/98	5,000.00
Kevin Cramer for Congress 2420 Atlas Drive Bismarck ND 58501	Direct Contribution-Cramer-ND Disbursement for: General	10/15/98	2,000.00

SUBTOTAL of Disbursements This Page

\$9,345.95

Total of this Report

\$9,345.95

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb	Sup/Opp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GUTV calls-Riley-AL	11/23/99	170.40	
	Disbursement for**: General			Support
WNNX 6410 Whorton Bend Rd. Gadsden AL 35901	Ind. Radio Ads-Adersholt-AL	10/26/98	140.52	
	Disbursement for**: General			Support
WBAO 750 Walnut Gadsden AL 35910	Ind. Radio Ads-Adersholt-AL	10/27/98	102.00	
	Disbursement for**: General			Support
WKYC 214 1st Avenue SE Cullman AL 35055	Ind. Radio Ads-Adersholt-AL	10/27/98	108.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Tpd. Radio Ads-Adersholt-AL	11/03/98	1,280.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GUTV Calls-Adersholt-AL	11/23/98	181.28	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GUTV Calls-Rust-AL	11/23/98	267.20	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			52,185.40	

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

Subscribed and sworn to before me this

____ day of _____, 19__

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Limb	Exp/Opp
NAAM 6510 Whorton Road Rd. Gadsden AL 35901	Ind. Radio Ads-Shelby AL	10/27/93	140.52	
	Disbursement for**: General			Support
WGRD 750 Walnut Gadsden AL 35910	Ind. Radio Ads-Shelby-AL	10/27/93	102.00	
	Disbursement for**: General			Support
WML 214 1st Avenue SE Cullman AL 35055	Ind. Radio Ads-Shelby-AL	10/27/93	108.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Shelby-AL	11/23/93	1,280.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4363 Carroll Shreve IL 60137	Ind. QM TV Calls-Shelby-AL	11/23/93	1,453.50	
	Disbursement for**: General			Support
Frontier Communications c/o 655 McInnis Rd. Tusculum AL 35674	Phone Bill Coordinator-Shelby-AL	11/23/93	152.79	
	Disbursement for**: General			Support
XYVG 2400 Cottondale Ln. Little Rock AR 72202	Ind. Radio Ad-Myrick-AR	10/22/93	903.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$4,136.91	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

Page 1 of 61
FORM NUMBER 24

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
KWCE 133 E. Arch Street Bearcy AR 72143	Ind. Radio Ad-Wyrick-AR	10/23/98	120.00	
	Disbursement for**: General			Support
KQFL Box 33 Main & Griegs Clinton AR 72031	Ind. Radio Ad-Wyrick-AR	10/23/98	120.00	
	Disbursement for**: General			Support
Sales Broadcasting Inc. 2135 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Wyrick-AR	11/03/98	1,568.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Wyrick-AR	11/23/98	1,400.00	
	Disbursement for**: General			Support
ED Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Wyrick-AR	11/23/98	955.41	
	Disbursement for**: General			Support
ED Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Boozman-AR	11/23/98	3,689.10	
	Disbursement for**: General			Support
KZMG 125 Corporate Terrace Hot Springs AR 71913	Ind. Radio Ad-Dickey-AR	10/23/98	204.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$7,466.51	

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

Subscribed and sworn to before me this

____ day of _____, 19__.

My commission expires _____.

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
XELD 2825 Northwest Avenue El Dorado AR 71733	Ind. Radio Ad-Dickey-AR	10/23/98	190.00	
	Disbursement for** General			Support
KTPS 303 W. Broad Street Texarkana TX 75501	Ind. Radio Ad-Dickey-AZ	10/23/98	120.00	
	Disbursement for** General			Support
Salem Broadcasting Inc. 1106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Dickey-AZ	11/03/98	1,344.00	
	Disbursement for** General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTTV Calls-Dickey-AR	11/23/98	776.32	
	Disbursement for** General			Support
EO Services 655 N. Highway Lane Rockville MD 20850	Ind. Postage-Dickey-AR	11/23/98	965.91	
	Disbursement for** General			Support
KAPF AM 1117 W. Route 66 Flagstaff AZ 86001	Ind. Radio Ad-Hayworth-AZ	10/23/98	141.80	
	Disbursement for** General			Support
WYMA 2690 E. Huntington Dr. Flagstaff AZ 86004	Ind. Radio Ads-Hayworth-AZ	10/28/98	129.60	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			55,697.13	

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

Subscribed and sworn to before me this

____ day of _____, 19__

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/CDD
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Hayworth-AZ	11/03/98	1,600.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Hayworth-AZ	11/23/98	1,801.60	
	Disbursement for**: General			Support
EC Services 655 N. Farmers Lane Rockville MD 20850	Ind. Postage-Hayworth-AZ	11/23/98	115.84	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Ball-CA	11/23/98	362.77	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Ortiz-CA	11/23/98	150.08	
	Disbursement for**: General			Support
KHSL 211 E. Fowler Santa Monica CA 90406	Ind. Radio Ads-Bordonaro-CA	10/26/98	468.00	
	Disbursement for**: General			Support
KHSL 32nd & Oak Streets Paso Robles CA 93446	Ind. Radio Ads-Bordonaro-CA	10/26/98	32.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			54,691.29	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
CDOR Communications 1109 Main Suite 570 Boise ID 83702	Ind. Radio Ads-Bordonaro-CA Disbursement for**: General	10/26/98	1,560.00	Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-T. Bordonaro-CA Disbursement for**: General	11/03/98	240.00	Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Bordonaro-CA Disbursement for**: General	11/23/98	422.24	Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Rogan-CA Disbursement for**: General	11/23/98	335.30	Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Pirrozi-CA Disbursement for**: General	11/03/98	4,050.00	Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Pirrozi-CA Disbursement for**: General	11/23/98	372.27	Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Bordonaro-CA Disbursement for**: General	11/23/98	315.64	Support
SUBTOTAL of Disbursements This Page			\$7,325.65	

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

Subscribed and sworn to before me this
 ___ day of _____, 19___
 My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Cpy
KUHL 211 E. Foster Santa Monica CA 93456	Ind. Radio Ads-Fong-CA	10/26/98	469.00	
	Disbursement for**: General			Support
EPRL 32nd & Oak Streets Paso Robles CA 93446	Ind. Radio Ads-Fong-CA	10/26/98	91.00	
	Disbursement for**: General			Support
JCOR Communications 1125 Main Suite 570 Boise ID 83702	Ind. Radio Ads-Fong-CA	10/26/98	1,568.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3165 Diablo Avenue Hayward CA 94545	Ind. Ads-opposing B. Boxer-CA	11/03/98	4,320.00	
	Disbursement for**: General			Oppose
Western Union P.O. Box 4362 Carol Stream IL 60137	Ind. GOTV Calls-AGAINST Boxer	11/23/98	18,541.71	
	Disbursement for**: General			Oppose
KU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-AGAINST Boxer-CA	11/23/98	9,814.49	
	Disbursement for**: General			Oppose
Masser Systems Inc. 5020 Sunnyside Ave., #112 Beltsville MD 20705	Ind. Computer Processing	11/19/98	4,279.02	
	Disbursement for**: PAC/Admin.			Support
SUBTOTAL of Disbursements This Page			649,076.22	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

Page 8 of 61
LINE NUMBER 24

SCHEDULE E

PERMITTED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb.	Sup/Cpp
WEAR 10592 E. Salmoral Ct. Jacksonville FL 32218	Ind. Radio Ads-Randall-FL	10/27/98	300.00	
	Disbursement for**: General			Support
WROS 5590 Rio Grande Jacksonville FL 32254	Ind. Radio Ads-Randall-FL	10/27/98	800.00	
	Disbursement for**: General			Support
WDBO 4193 John Young Parkway Orlando FL 32804	Ind. Radio Ads-Randall-FL	10/27/98	2,025.00	
	Disbursement for**: General			Support
WOKV 5869 Lenox Avenue Jacksonville FL 32205	Ind. Radio Ads-Randall-FL	10/27/98	3,120.00	
	Disbursement for**: General			Support
WNDG 126 W. Inc. Speedway Blvd. Daytona Beach FL 32114	Ind. Radio Ads-Randall-FL	10/27/98	420.00	
	Disbursement for**: General			Support
WRLZ 4151 W. Oakridge Rd. Orlando FL 32839	Ind. Radio Ads-Randall-FL	10/28/98	768.00	
	Disbursement for**: General			Support
WFLX P.O. Box 607800 Orlando FL 32860	Ind. Radio Ads-Randall-FL	10/28/98	1,556.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$8,569.00	

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

Subscribed and sworn to before me this
____ day of _____, 19____.
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCENARIO R

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	AMT of Each Dist	Sup/Opp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Randall-FL	11/23/98	785.60	
	Disbursement for**: General			Support
KJ Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Randall-CH	11/23/98	1,262.56	
	Disbursement for**: General			Support
Pacific Star Broadcasting 345 Queen Street Suite 501 Honolulu HI 96813	Ind. Radio Ads-Gene Ward-HI	10/27/98	1,999.87	
	Disbursement for**: General			Support
KAIM 3555 Harding Avenue Honolulu HI 96816	Ind. Radio Ads-Ward-HI	10/27/98	539.67	
	Disbursement for**: General			Support
KJBT 1190 Nuuanu Honolulu HI 96817	Ind. Radio Ads-Ward-HI	10/27/98	169.96	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Ward-IL	11/23/98	1,057.12	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Mussle-IA	11/23/98	2,474.08	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements this Page			\$8,189.56	

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

Subscribed and sworn to before me this

day of _____, 19__

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE 3

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
RT Services 555 N. Horner's Lane Rockville MD 20850	Ind. Postage-McKibben-IA	11/23/98	579.20	
	Disbursement for** General			Support
KNS1 415 Main Street Anas IA 50010	Ind. Radio Ads-McKibben-IA	10/27/98	138.00	
	Disbursement for** General			Support
KLZE 212 1/2 E. Main Ottumwa IA 52501	Ind. Radio Ads-McKibben-IA	10/27/98	84.00	
	Disbursement for** General			Support
KOPS Radio 408 N. Main Street Kyrilington IA 52601	Ind. Radio Ads-McKibben-IA	10/27/98	105.00	
	Disbursement for** General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-McKibben-IA	11/03/98	560.00	
	Disbursement for** General			Support
Western Union P.O. Box 4352 Carol Stream IL 60197	Ind. GDTV Calls-McKibben-IA	11/23/98	1,497.84	
	Disbursement for** General			Support
RT Services 555 N. Horner's Lane Rockville MD 20850	Ind. Postage McKibben-IA	11/23/98	579.24	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$3,643.32	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
KAST 415 Main Street Ames IA 50010	Ind. Radio Ads-Grassley-IA	10/27/98	138.00	
	Disbursement for**: General			Support
KLEE 213 1/2 E. Main Ottumwa IA 52501	Ind. Radio Ads-Grassley-IA	10/27/98	84.00	
	Disbursement for**: General			Support
KCPB Radio 408 W. Main Street Burlington IA 52601	Ind. Radio Ads-Grassley-IA	10/27/98	105.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 2106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Grassley-IA	11/03/98	560.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. COTV Calls-Grassley-IA	11/23/98	4,072.32	
	Disbursement for**: General			Support
ED Services 554 W. Hopkins Lane Rockville MD 20850	Ind. Postage-Grassley-IA	11/23/98	1,158.48	
	Disbursement for**: General			Support
JEUK Communications 1109 Main Suite 570 Bojone ID 83702	Ind. Radio Ads-Chenoweth-ID	10/26/98	1,500.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$7,617.80	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Cpp
Salem Broadcasting Inc. 3136 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Chenoweth-ID	11/03/98	384.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Chenoweth-ID	11/23/98	1,131.52	
	Disbursement for**: General			Support
EO Services 655 M. Borners Lane Rockville MD 20850	Ind. Postage-Chenoweth-ID	11/23/98	579.24	
	Disbursement for**: General			Support
EBOW 2302 East Chicago Caldwell ID 83605	Ind. Radio Ad-Crapo-ID	10/23/98	216.00	
	Disbursement for**: General			Support
BlueSky Broadcasting 334 X First Avenue Sandpoint ID 83864	Ind. Radio Ad-Crapo-ID	10/23/98	264.00	
	Disbursement for**: General			Support
JCOR Communications 1109 Main Suite 570 Boise ID 83702	Ind. Radio Ads-Crapo-ID	10/26/98	1,506.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Crapo-ID	11/03/98	384.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			54,428.76	

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

Subscribed and sworn to before me this _____ day of _____, 19____
By commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOV Calls-Craps-ID	11/23/98	1,101.52	
	Disbursement for**:	General		Support
EO Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Craps-ID	11/23/98	575.24	
	Disbursement for**:	General		Support
WCEI 111 West Main Cross Taylorville IL 62568	Ind. Radio Ads-Baker-IL	10/26/98	150.00	
	Disbursement for**:	General		Support
WGIL 154 E. Simmons Galesburg IL 61401	Ind. Radio Ads-Baker-IL	10/26/98	224.40	
	Disbursement for**:	General		Support
WDOJ 119 N. 3rd St. Barnesville MO 63401	Ind. Radio Ads-Baker-IL	10/26/98	120.00	
	Disbursement for**:	General		Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOV Calls-Baker-IL	11/23/98	562.56	
	Disbursement for**:	General		Support
EO Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Baker-IL	11/23/98	1,158.49	
	Disbursement for**:	General		Support
SUBTOTAL of Disbursements This Page			\$2,906.61	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE 3

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
WKEI 111 West Main Street Taylorville IL 62568	Ind. Radio Ads-Fitzgerald-IL	10/26/98	160.00	
	Disbursement for** General			Support
WGIL 154 E. Simmons Galesburg IL 61401	Ind. Radio Ads-Fitzgerald-IL	10/26/98	224.40	
	Disbursement for** General			Support
WZMO 119 N. 3rd St. Hannibal MO 63401	Ind. Radio Ads-Fitzgerald-IL	10/26/98	120.00	
	Disbursement for** General			Support
Western Union P.O. BOX 4362 Carol Stream IL 60197	Ind. GCMV Calls-Fitzgerald-IL	11/23/98	10,086.64	
	Disbursement for** General			Support
ED Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Fitzgerald-IL	11/23/98	3,605.03	
	Disbursement for** General			Support
WAOV AM 6th Floor Executive Inn 1 Executive Blvd. Vincennes IN 47591	Ind. Radio Ads-Horstettler-IN	10/27/98	246.00	
	Disbursement for** General			Support
WGCT 100 One City Center Bloomington IN 47404	Ind. Radio Ad-Horstettler-IN	10/28/98	892.00	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$15,324.07	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb	Sup/Opp
WGBF 1133 Lincoln Avenue Evansville IN 47714	Ind. Radio Ad-Hostettler-IN	11/02/98	488.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Hostettler-IN	11/03/98	448.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Hostettler-IN	11/23/98	1,241.12	
	Disbursement for**: General			Support
EO Services 655 N. Monrovia Lane Rockville MD 20850	Ind. Postage-Hostettler-IN	11/23/98	969.91	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Leising-IN	11/03/98	3,552.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls Leising-IN	11/23/98	1,169.84	
	Disbursement for**: General			Support
EO Services 655 N. Monrovia Lane Rockville MD 20850	Ind. Postage-Leising-IN	11/23/98	1,544.65	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$9,295.82	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
WISC 9292 N. Meridian Indianapolis IN 46260	Ind. Radio Ads-Hofmeister-IN	10/27/98	10,800.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Hofmeister-IN	11/03/98	3,328.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GCTV Calls-Hofmeister-IN	11/23/98	726.08	
	Disbursement for**: General			Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Hofmeister-IN	11/23/98	366.15	
	Disbursement for**: General			Support
Intercom-Kansas City 4935 Belinder Rd. Westwood KS 66205	Ind. Radio Ads-Snowbarger-KS	10/26/98	6,030.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Snowbarger-KS	11/03/98	2,624.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GCTV Calls-Snowbarger-KS	11/23/98	476.64	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			524,140.87	

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

Subscribed and sworn to before me this
____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Dgn
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Brownback-KS	11/23/98	476.64	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Whitfield-KY	11/23/98	1,970.64	
	Disbursement for**: General			Support
EV Services 653 N. Horner's Lane Rockville MD 20850	Ind. Postage-Whitfield-KY	11/23/98	579.24	
	Disbursement for**: General			Support
WRAS Radio P.O. Box 1084 520 W. Chestnut St. Louisville KY 40201	Ind. Radio Ad-Northrup-KY	10/26/98	3,600.00	
	Disbursement for**: General			Support
WHRV AM 520 Fourth Avenue Louisville KY 40202	Ind. Radio Ads-Northrup-KY	10/27/98	142.80	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Northrup-KY	11/23/98	2,016.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Northrup-KY	11/23/98	1,854.08	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$10,639.40	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	AMT of Each Disb	Sup/Opp
EN Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Morchup-KY	11/23/98	579.24	
	Disbursement for**: General			Support
MLAP 2549 Russell Cove Rd. Lexington KY 40511	Ind. Radio Ad-Fletcher-KY	10/26/98	162.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Fletcher-KY	11/03/98	1,200.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Fletcher-KY	11/23/98	3,105.68	
	Disbursement for**: General			Support
EN Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Fletcher-KY	11/23/98	193.08	
	Disbursement for**: General			Support
WOMI 3301 Frederick St. Owensboro KY 42301	Ind. Radio Ad-Running-KY	10/23/98	600.00	
	Disbursement for**: General			Support
WKYX 6000 WKYX Rd. Paducah KY 42003	Ind. Radio Ad-Running-KY	10/23/98	380.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$4,920.00	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE E

STANDARD INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
WHOP 220 Suttermill Dr. Hopkinsville KY 42240	Ind. Radio Ad-Buying-KY	10/23/98	192.00	
	Disbursement for** General			Support
WDGX 248 Fairview Ave. Bowling Green KY 42101	Ind. Radio Ad-Buying-KY	10/23/98	112.00	
	Disbursement for** General			Support
WKCT 804 College Street Bowling Green KY 42101	Ind. Radio Ads-Buying-KY	10/26/98	192.00	
	Disbursement for** General			Support
WSFC 101 First Radio Lane Somerset KY 42501	Ind. Radio Ads-Buying-KY	10/26/98	159.00	
	Disbursement for** General			Support
Kentucky NEWS Network 4000 #1 Radio Dr. Lexington KY 40518	Ind. Radio Ads-Buying-KY	10/25/98	13,977.20	
	Disbursement for** General			Support
WRAS Radio P.O. Box 1084 523 W. Chestnut St. Louisville KY 40201	Ind. Radio Ads-Buying-KY	10/26/98	1,629.00	
	Disbursement for** General			Support
WLAP 3549 Russell Gate Rd. Lexington KY 40511	Ind. Radio Ad-Buying-KY	10/26/98	162.00	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$18,322.20	

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

Subscribed and sworn to before me this

____ day of _____, 19 ____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am of Each Disb	Sup/Cpp
WXXY AM 520 Fourth Avenue Louisville KY 40202	Ind. Radio Ads-Burning-KY	10/27/98	142.80	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 1106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Burning-KY	11/03/98	6,192.00	
	Disbursement for**: General			Support
Mediate Systems, Inc. P.O. Box 23512 Newark NJ 07102	Ind. Copying-Burning-KY	11/19/98	518.53	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60157	Ind. Copying-Burning-KY	11/23/98	15,291.34	
	Disbursement for**: General			Support
EU Services 655 N. Homers Lane Rockville MD 20850	Ind. Postage-Burning-KY	11/23/98	1,351.56	
	Disbursement for**: General			Support
KNOC 505 Royal Street Baton Rouge LA 70807	Ind. Radio Ads-Baker LA	10/27/98	225.00	
	Disbursement for**: General			Support
KBYL 1115 Texas Avenue Alexandria VA 22303	Ind. Radio Ads-Baker-LA	10/27/98	160.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			226,140.99	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am of Each Disb	Sup/Opp
KEIM 330 W. Laurel Bunice LA 70531	Ind. Radio Ad-Baker-LA	10/29/98	72.00	
	Disbursement for** General			Support
KEIC 421 Willey Road Deesville LA 71446	Ind. Radio Ad-Baker LA	10/29/98	182.00	
	Disbursement for** General			Support
Salon Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Baker-LA	11/23/98	896.00	
	Disbursement for** General			Support
Wagman Union P.O. Box 4362 Carol Stream IL 60197	Ind. CTV Calls-Baker-LA	11/23/98	1,171.20	
	Disbursement for** General			Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Baker-LA	11/23/98	386.15	
	Disbursement For** General			Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Harby-MD	11/23/98	32.43	
	Disbursement for** General			Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Wrightman MD	11/23/98	20.85	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			52,750.63	

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

Subscribed and sworn to before me this

____ day of _____, 19__

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
EO Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Bartlett-MD	11/23/94	22.43	
	Disbursement for** General			Support
EO Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Pierpont-MD	11/23/94	133.50	
	Disbursement for** General			Support
WBNL 29200 Vassar Drive Livonia MI 48152	Ind. Radio Ad-Palmer-MI	10/20/94	312.00	
	Disbursement for** General			Support
MLQV 29200 Vassar Drive Suite 650 Livonia MI 48152	Ind. Radio Ad-Palmer-MI	10/20/94	840.00	
	Disbursement for** General			Support
MLQV 29200 Vassar Drive Suite 650 Livonia MI 48152	Ind. Radio Ad-Palmer-MI	10/26/94	1,120.00	
	Disbursement for** General			Support
WBNL 29200 Vassar Drive Livonia MI 48152	Ind. Radio Ad-Palmer-MI	10/26/94	416.00	
	Disbursement for** General			Support
WMDZ Radio 12300 Radio Place Detroit MI 48228	Ind. Radio Ads-Palmer-MI	10/27/94	1,984.00	
	Disbursement for** General			Support

SUBTOTAL of Disbursements This Page

\$4,207.93

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

Subscribed and sworn to before me this

____ day of _____, 19__

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE F

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Palmer-MI	11/03/98	880.00	
	Disbursement for** General			Support
Western Union P.O. Box 9362 Carol Stream IL 60197	Ind. GOTV Calls-Palmer-MI	11/23/98	2,645.28	
	Disbursement for** General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Hickey-MI	10/20/98	600.00	
	Disbursement for** General			Support
WLQV 29200 Vassar Drive Suite 650 Livonia MI 48152	Ind. Radio Ad-Hickey-MI	10/20/98	840.00	
	Disbursement for** General			Support
WLQV 29200 Vassar Drive Suite 650 Livonia MI 48152	Ind. Radio Ad-Hickey-MI	10/26/98	1,120.00	
	Disbursement for** General			Support
WDCZ Radio 12300 Radio Place Detroit MI 48220	Ind. Radio Ads-Hickey-MI	10/27/98	1,984.00	
	Disbursement for** General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Hickey-MI	11/03/98	833.00	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$8,792.28	

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

Subscribed and sworn to before me this

____ day of _____, 19__

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/98

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LINE NUMBER 24

SCHEDULE 3

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Part of Each Disb	Sup/Opp
Western Union P.O. Box 4352 Carol Stream IL 60197	Ind. GOTV Calls-Hickey-MC	11/23/98	1,598.55	-
	Disbursement for**: General			Support
WCJY-AM 37 S. Highschool Avenue Columbia MS 39429	Ind. Radio Ad-Rosenmann-MS	10/29/98	49.50	
	Disbursement for**: General			Support
WJXT 1585 Lakeland Drive Jackson MS 39215	Ind. Radio Ad-Rosenmann-MS	10/29/98	433.50	
	Disbursement for**: General			Support
WJWN Radio 110 West Third Street P.O. Box 1469 Crawley LA 70527	Ind. Radio Ad-Rosenmann-MS	10/29/98	582.40	
	Disbursement for**: General			Support
WBXX 203 E. Mantoloking Brookhaven MS 39601	Ind. Radio Ad-Rosenmann-MS	10/29/98	168.00	
	Disbursement for**: General			Support
Southwest Broadcasting 206 N. Pryor Street McComb MS 39648	Ind. Radio Ad-Rosenmann-MS	10/29/98	294.00	
	Disbursement for**: General			Support
WRQC 0102 Sontag MS 39665	Ind. Radio Ad-Rosenmann-MS	10/29/98	216.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			32,541.95	

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

Subscribed and sworn to before me this
 ____ day of _____, 19 ____
 My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb	Sup/Cop
WQXR #2 O'Farrell Hatchers MS 33120	Ind. Radio Ad-Rosenman-MS	10/23/98	332.00	
	Disbursement for**: General			Support
Salem Broadcasting Co. 3105 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Rosenman-MS	11/03/98	1,512.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GDTV Calls-Rosenman-MS	11/23/98	582.68	
	Disbursement for**: General			Support
BU Services 655 N. Normans Lane Rockville MD 20850	Ind. Postage-Tyler-MC	11/23/98	482.00	
	Disbursement for**: General			Support
WTIX 707 Leon Street Durham NC 27704	Ind. Radio Ads-Page-MC	10/26/98	68.00	
	Disbursement for**: General			Support
WRTF AM 5013 Gussie Rd. Durham NC 27705	Ind. Radio Ads-Page-MC	10/26/98	96.00	
	Disbursement for**: General			Support
WPKC Radio 1008 Clayton Road Fayetteville NC 28302	Ind. Radio Ads-Page-MC	10/26/98	300.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			33,343.98	

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

Subscribed and sworn to before me this

____ day of _____, 19__

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	AMT of Each Disb	Sup/Opp
WCBS 3403 Main Street Tarrytown NC 27886	Ind. Radio Ads-Page-NC Disbursement for**: General	10/26/98	153.00	Support
WGCR 914 W. Graham St. Goldsboro NC 27530	Ind. Radio Ads-Page-NC Disbursement for**: General	12/28/98	207.00	Support
WKTL 424 Falls Rd. Rocky Mountain NC 27809	Ind. Radio Ad-Page-NC Disbursement for**: General	10/20/98	252.00	Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GUTV Calls-Page-NC Disbursement for**: General	11/23/98	816.40	Support
EO Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Page-NC Disbursement for**: General	11/23/98	1,081.25	Support
EO Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Jones-NC Disbursement for**: General	11/23/98	516.01	Support
WPET 221 W. Meadowview Rd. Greensboro NC 27406	Ind. Radio Ads-Rohberg-NC Disbursement for**: General	10/26/98	160.00	Support
SUBTOTAL of Disbursements This Page			\$3,016.46	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
WRTP AM 3913 Guess Rd. Durham NC 27705	Ind. Radio Ads-Rohberg-NC	10/26/98	96.00	
	Disbursement for** General			Support
WRTP 1012 Highwoods Blvd. Raleigh NC 28606	Ind. Radio Ads-Rohberg-NC	10/26/98	510.00	
	Disbursement for** General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Rohberg-NC	11/03/98	1,344.00	
	Disbursement for** General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GCTV Calls-Rohberg-NC	11/23/98	579.44	
	Disbursement for** General			Support
BU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage Rohberg-NC	11/23/98	326.16	
	Disbursement for** General			Support
BU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Burr-NC	11/23/98	546.81	
	Disbursement for** General			Support
BU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Coble-NC	11/23/98	546.81	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$4,109.22	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
EV Services 555 N. Horners Lane Rockville MD 20850	Ind. Postage-Myrick-NC	11/23/98	546.81	
	Disbursement for** General			Support
EC Services 555 N. Horners Lane Rockville MD 20850	Ind. Postage-Ballenger-NC	11/23/98	546.81	
	Disbursement for** General			Support
ED Services 555 N. Horners Lane Rockville MD 20850	Ind. Postage-Taylor-NC	11/23/98	546.81	
	Disbursement for** General			Support
WLTC 165 Harris Street Chatter SC 29706	Ind. Radio Ads-Kendle-NC	10/26/98	272.00	
	Disbursement for** General			Support
NSCH 1607 Blountown Rd. East Bend NC 27018	Ind. Radio Ads-Kendle-NC	10/26/98	167.50	
	Disbursement for** General			Support
WTF AM 3013 Cassa Rd. Durham NC 27705	Ind. Radio Ads-Kendle-NC	10/26/98	\$6.00	
	Disbursement for** General			Support
HWGL 200 Radio Drive Lexington NC 27290	Ind. Radio Ads-Kendle-NC	10/26/98	200.00	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$1,075.93	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE B

PERMITTED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sub/Off
WJXX 200 Radio Drive Lexington NC 27292	Ind. Radio Ads-Keadle-NC	10/26/98	220.00	
	Disbursement for** General			Support
WSIC 1117 Radio Rd. Statesville NC 28677	Ind. Radio Ads-Keadle-NC	10/26/98	204.00	
	Disbursement for** General			Support
WSPC 1234 Magnolia Street Albemarle NC 28001	Ind. Radio Ads-Keadle-NC	10/26/98	96.00	
	Disbursement for** General			Support
WSTP 1105 Statesville Blvd. Salisbury NC 28144	Ind. Radio Ads-Keadle-NC	10/26/98	84.00	
	Disbursement for** General			Support
WBT One Julian Price Place Charlotte NC 28203	Ind. Radio Ads-Keadle-NC	10/26/98	425.00	
	Disbursement for** General			Support
WBSL 200 N. 7th Avenue Waynes NC 27027	Ind. Radio Ad-Keadle-NC	10/30/98	415.00	
	Disbursement for** General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GUIV Calls-Keadle-NC	11/23/98	344.96	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$1,388.96	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/98

Page 30 of 61
LINE NUMBER 24

SCHEDULE E

UNRAISED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
BU Services 655 N. Horners Lane Rockville MD 20850	Ind. Prostag-Keadle-NC Disbursement for**: General	11/23/98	186.16	Support
WSTB Country Air Suites 5447 Highway 70 Morehead City NC 28557	Ind. Radio Ad-Faircloth-NC Disbursement for**: General	10/23/98	144.00	Support
WJTC 165 Harris Street Chester SC 29706	Ind. Radio Ads-Faircloth-NC Disbursement for**: General	10/26/98	272.00	Support
WPST 221 W. Meadowview Rd. Greensboro NC 27406	Ind. Radio Ads-Faircloth-NC Disbursement for**: General	10/26/98	160.00	Support
WQBB 1647 Bloontown Rd. East Bend NC 27010	Ind. Radio Ads-Faircloth-NC Disbursement for**: General	10/26/98	167.50	Support
WTHX 707 Leon Street Durham NC 27704	Ind. Radio Ads-Faircloth-NC Disbursement for**: General	10/26/98	68.00	Support
WRYX 401 Sawmill Rd. Burnsville NC 28714	Ind. Radio Ads-Faircloth-NC Disbursement for**: General	10/26/98	512.00	Support
SUBTOTAL of Disbursements This Page			\$1,709.66	

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

Subscribed and sworn to before me this _____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Cpy
WISE 461 Sawmill Rd. Burnsville NC 28714	Ind. Radio Ads-Faircloth-NC	10/25/98	1,152.00	
	Disbursement for**: General			Support
WRTP AM 3013 Greens Rd. Durham NC 27705	Ind. Radio Ads-Faircloth-NC	10/25/98	96.00	
	Disbursement for**: General			Support
WCLM 118 A. E. Main Street Clinton NC 28328	Ind. Radio Ads-Faircloth-NC	10/25/98	640.00	
	Disbursement for**: General			Support
WPSJ 233 E. Palmer Street Franklin NC 28734	Ind. Radio Ads-Faircloth-NC	10/26/98	249.60	
	Disbursement for**: General			Support
WMGL 200 Radio Drive Lexington NC 27296	Ind. Radio Ads-Faircloth-NC	10/26/98	900.00	
	Disbursement for**: General			Support
WLND 200 Radio Drive Lexington NC 27292	Ind. Radio Ads-Faircloth-NC	10/26/98	520.00	
	Disbursement for**: General			Support
WKEE 301 South St. Pauline NC 28581	Ind. Radio Ads-Faircloth-NC	10/26/98	132.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			62,549.60	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opr
WDSE 1012 East Blvd. Williamston NC 27892	Ind. Radio Ads-Faircloth-NC	10/26/98	220.00	
	Disbursement for** General			Support
WMOL 1263 N. Main Street Forest City NC 28043	Ind. Radio Ads-Faircloth-NC	10/26/98	238.00	
	Disbursement for** General			Support
WMTT 482 Dove Haven Lane Wilmington NC 28479	Ind. Radio Ads-Faircloth-NC	10/26/98	575.00	
	Disbursement for** General			Support
WDRN 137 W. Garden St. Marion NC 28752	Ind. Radio Ads-Faircloth-NC	10/26/98	131.20	
	Disbursement for** General			Support
WTKR FM County Air Suites 5447 Highway 70 Roanoke City NC 24050	Ind. Radio Ads-Faircloth-NC	10/26/98	458.00	
	Disbursement for** General			Support
WTKR AM 526 Main Avenue Mickory NC 28601	Ind. Radio Ads-Faircloth-NC	10/26/98	455.00	
	Disbursement for** General			Support
WSIC 1117 Radio Rd. Statesville NC 28677	Ind. Radio Ads-Faircloth-NC	10/26/98	204.00	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$2,544.00	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

Page 23 of 61
LINE NUMBER 24

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disc	Sup/Exp
WILT 8352 Valley Blvd. Blowing Rock NC 28605	Ind. Radio Ads-Faircloth-NC	10/26/98	150.00	
	Disbursement for**:	General		Support
WSPC 1234 Mayolia Street Albermarle NC 28001	Ind. Radio Ads-Faircloth-NC	10/26/98	96.00	
	Disbursement for**:	General		Support
WCAJ AM Whiteside Road Rutherfordton NC 28139	Ind. Radio Ads-Faircloth-NC	10/26/98	140.00	
	Disbursement for**:	General		Support
WEKP Radio 1450 Tth Ave. E Hendersonville NC 28792	Ind. Radio Ads-Faircloth-NC	10/26/98	144.00	
	Disbursement for**:	General		Support
WSTF 1105 Statesville Blvd. Salisbury NC 28144	Ind. Radio Ads-Faircloth-NC	10/26/98	94.00	
	Disbursement for**:	General		Support
WTEY 1518 Totton Avenue Asheville NC 28806	Ind. Radio Ads-Faircloth-NC	10/26/98	540.00	
	Disbursement for**:	General		Support
Coast Broadcasting 35 W. Kerr Suite C Wilmington NC 28405	Ind. Radio Ad-Faircloth-NC	10/26/98	200.00	
	Disbursement for**:	General		Support
SUBTOTAL of Disbursements This Page			\$1,404.00	

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

Subscribed and sworn to before me this _____ day of _____, 19____.
My commission expires _____.

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amc of Each Item	Sup/Opp
WTXY AM 501 W. Virgil Whiteville NC 28472	Ind. Radio Ads-Faircloth-NC	10/26/98	168.00	
	Disbursement for**: General			Support
WFNC Radio 1009 Drayton Road Fayetteville NC 28103	Ind. Radio Ads-Faircloth-NC	10/26/98	300.00	
	Disbursement for**: General			Support
WTFP 3012 Highwoods Blvd. Raleigh NC 28606	Ind. Radio Ads-Faircloth-NC	10/26/98	510.00	
	Disbursement for**: General			Support
NCPS 3403 Main Street Tarboro NC 27886	Ind. Radio Ads-Faircloth-NC	10/26/98	153.00	
	Disbursement for**: General			Support
WGRR 514 N. Erathan St. Goldboro NC 27530	Ind. Radio Ads-Faircloth-NC	10/26/98	207.00	
	Disbursement for**: General			Support
WJNC AM 907 DeJean Rd. Jacksonville NC 28543	Ind. Radio Ads-Faircloth-NC	10/26/98	190.00	
	Disbursement for**: General			Support
WADA 1655 McBryer Springs Rd. Shelby NC 28150	Ind. Radio Ads-Faircloth-NC	10/26/98	144.00	
	Disbursement for**: General			Support
SUMTOTAL of Disbursements This Page			\$1,662.00	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE 2

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
WBT One Julian Price Place Charlotte NC 28208	Ind. Radio Ad-Faircloth-NC	10/26/98	425.00	
	Disbursement for**: General			Support
WTIL 434 Falls Rd. Rocky Mountain NC 27831	Ind. Radio Ad-Faircloth-NC	10/30/98	252.00	
	Disbursement for**: General			Support
WXOR 1119 Eastview Drive Asheboro NC 27023	Ind. Radio Ad-Faircloth-NC	10/30/98	204.40	
	Disbursement for**: General			Support
WQDX Route 1 Box 1313 Ahoskie NC 27910	Ind. Radio Ad-Faircloth-NC	10/10/98	500.00	
	Disbursement for**: General			Support
WHSL 208 N. 7th Avenue Mayodan NC 27027	Ind. Radio Ad-Faircloth-NC	10/30/98	425.00	
	Disbursement for**: General			Support
WKIX 1109 Tower Drive Burlington NC 27215	Ind. Radio Ad-Faircloth-NC	10/30/98	390.00	
	Disbursement for**: General			Support
WPCN 1109 Tower Drive Burlington NC 27215	Ind. Radio Ad-Faircloth-NC	10/30/98	380.00	
	Disbursement for**: General			Support
TOTAL of Disbursements This Page			\$2,526.40	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
WMW 2422 Wrightsville Avenue Ragshead NC 27959	Ind. Radio Ad-Faircloth-NC	10/30/98	1,120.00	
	Disbursement for**: General			Support
WYVA 808 Pershing Avenue Lenoir NC 28645	Ind. Radio Ad-Faircloth-NC	10/30/98	476.00	
	Disbursement for**: General			Support
April Holley 419 7th Street, N.W. Washington DC 20004	Meals, Transp.-Faircloth-NC	11/02/98	79.10	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Faircloth-NC	11/23/98	1,344.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Faircloth-NC	11/24/98	12,769.44	
	Disbursement for**: General			Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Faircloth-NC	11/23/98	9,172.91	
	Disbursement for**: General			Support
EMRT-AM Old Highway 51 South East Minot ND 58702	Ind. Radio Ads-Cramer-MD	10/27/98	524.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$25,485.45	

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

Subscribed and sworn to before me this

day of _____, 19__

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

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LINE NUMBER 24

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Cop
WDAY 301 South 9th St. Fargo ND 58103	Ind. Radio Ads-Cramer-MD	10/27/98	189.00	
	Disbursement for**: General			Support
KPOK 11 1/2 W. Main Street Bowman ND 58623	Ind. Radio Ads-Cramer-MD	10/28/98	240.00	
	Disbursement for**: General			Support
KBTD Rwy. 5 West Box 28 Bottineau ND 58318	Ind. Radio Ads-Cramer-MD	10/28/98	288.00	
	Disbursement for**: General			Support
KOXL Alternate Hwy. 21 Beulah ND 58523	Ind. Radio Ads-Cramer-MD	10/28/98	260.00	
	Disbursement for**: General			Support
WENY 51 Commerce Sumner NC 29150	Ind. Radio Ads-Cramer-MD	10/29/98	505.40	
	Disbursement for**: General			Support
KZZY 318 W. Walnut Street Devils Lake ND 58301	Ind. Radio Ads-Cramer-MD	10/28/98	254.00	
	Disbursement for**: General			Support
KLTC 20th Street SW Dickinson ND 58601	Ind. Radio Ads-Cramer-MD	10/28/98	415.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$2,162.40	

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

Subscribed and sworn to before me this _____ day of _____, 19 ____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE 3

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	AMT of Each Disb	Sup/Cpp
KDAK 359 Main Street Carrington ND 58421	Ind. Radio Ads-Cramer-ND	10/28/98	360.00	
	Disbursement for**: General			Support
KQVC 232 3rd Street NW Valley City ND 58072	Ind. Radio Ads-Cramer-ND	10/28/98	408.00	
	Disbursement for**: General			Support
KDDP 412 Main Avenue Oakes ND 58474	Ind. Radio Ads-Cramer-ND	10/28/98	270.00	
	Disbursement for**: General			Support
KCMN 667 De Mers Ave. Grand Forks ND 58201	Ind. Radio Ads-Cramer-ND	10/28/98	210.00	
	Disbursement for**: General			Support
KFTZ 413 E. 5th Street Williston ND 58801	Ind. Radio Ads-Cramer-ND	10/28/98	292.00	
	Disbursement for**: General			Support
KBJB 210 1/2 1st Avenue South Jamestown ND 58401	Ind. Radio Ads-Cramer-ND	10/28/98	556.00	
	Disbursement for**: General			Support
KNDK RFR 5, Box 9 Langdon ND 58249	Ind. Radio Ads-Cramer-ND	10/28/98	448.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$2,545.60	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE F

ITEMIZED INDEPENDENT EXPENDITURES

Committee: NATIONAL RIGHT TO LIFE Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	AMT of Each Disp	Sup/Dpp
3300 505 2nd Avenue S. Hettinger ND 58639	Ind. Radio Ad-Cramer-AL	10/20/98	240.00	
	Disbursement for**: General			Support
7800 713 Lincoln Avenue Harvey TX 58341	Ind. Radio Ad-Cramer-ND	10/23/98	192.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60137	Ind. GOTV Calls-Cramer-ND	11/23/98	1,200.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Ferguson-NJ	11/03/98	5,120.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60137	Ind. GOTV Calls Ferguson-NJ	11/23/98	656.48	
	Disbursement For**: General			Support
2U Services 655 W. Horners Lane Rockville MD 20850	Ind. Postage-Ferguson-NJ	11/23/98	2,129.56	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Loregan-NJ	11/03/98	5,120.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			515,257.04	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Lonegan-MJ	11/21/98	701.60	
	Disbursement for**:	General		Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Lonegan-MJ	11/23/98	1,544.55	
	Disbursement for**:	General		Support
WNDB AM 166 G. Levering Mill Rd. Bala Cynwyd PA 19304	Ind. Radio Ads-Pappas-MJ	12/27/98	5,000.00	
	Disbursement for**:	General		Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Pappas-MJ	11/03/98	2,486.00	
	Disbursement for**:	General		Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Pappas-MJ	11/23/98	1,152.96	
	Disbursement for**:	General		Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Pappas-MJ	11/23/98	1,544.65	
	Disbursement for**:	General		Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Wilson-MJ	11/23/98	332.80	
	Disbursement for**:	General		Support
GRAND TOTAL of Disbursements This Page			\$16,772.66	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires ____

Signature

Date

NOTARY PUBLIC

SCHWELB E

TOTALIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amount of Each Disb	Sup/Opp
ET Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Wilson-NM	11/23/92	193.08	
	Disbursement for**: General			Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-Ekren-NM	11/23/92	276.75	
	Disbursement for**: General			Support
KERN 212 N. Apache Farmington NM 87401	Ind. Radio Ads-Redmond-NM	10/26/92	240.00	
	Disbursement for**: General			Support
KUSF 2600 A Camino Entrada Santa Fe NM 87505	Ind. Radio Ads-Redmond-NM	10/26/92	216.00	
	Disbursement for**: General			Support
KUSF 2600 A Camino Entrada Santa Fe NM 87505	Ind. Radio Ads-Redmond-NM	10/27/92	04.00	
	Disbursement for**: General			Support
Independent P.O. Box 1213 Salida NM 87301	Ind. Newspaper Ad-Redmond-NM	10/30/92	435.56	
	Disbursement for**: General			Support
Salon Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Redmond-NM	11/03/92	1,376.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			62,021.35	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE A

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Dish	Sup/Opp
Western Union P.O. Box 1362 Carol Stream IL 60197	Ind. GOTV Calls-Redmond-NM	11/23/98	338.64	
	Disbursement for**: General			Support
EO Services 655 N. Wynnana Lane Rockville MD 20850	Ind. Postage-Redmond-NM	11/27/98	617.86	
	Disbursement for**: General			Support
KXNV 6655 W. Sahara Las Vegas NV 89146	Ind. Radio Ads-Chairaz-NV	10/26/98	3,060.00	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-Chairaz-NV	11/03/98	1,040.00	
	Disbursement for**: General			Support
Western Union P.O. Box 1362 Carol Stream IL 60197	Ind. GOTV Calls-Chairaz-NV	11/23/98	1,015.92	
	Disbursement for**: General			Support
KXON 595 E. Flynn Lane Reno NV 89502	Ind. Radio Ad-Rosign-NV	10/23/98	1,320.00	
	Disbursement for**: General			Support
KXNV 6655 W. Sahara Las Vegas NV 89146	Ind. Radio Ads-Rosign-NV	10/26/98	2,060.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$19,522.42	

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

Subscribed and sworn to before me this _____ day of _____, 19 ____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb	Sup./Opp
Salem Broadcasting Inc. 3100 Diablo Avenue Hayward CA 94543	Ind. Radio Ads-Ensign-NV	11/03/98	1,040.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Ensign-NV	11/23/98	2,168.56	
	Disbursement for**: General			Support
Optima Direct, Inc. 1725 K Street N.W. #803 Washington DC 20006	Ind. GOTV calls-D'Amato-NY	10/20/98	3,289.44	
	Disbursement for**: Primary			Support
Life Tel 10625 West North Avenue Milwaukee WI 53226	Ind. GOTV calls-D'Amato-NY	10/23/98	616.05	
	Disbursement for**: General			Support
WDCX 625 Delaware Avenue Buffalo NY 14202	Ind. Radio Ad-D'Amato-NY	10/10/98	340.00	
	Disbursement for**: General			Support
WDCD 6243 Albany Street Albany NY 12205	Ind. Radio Ad-D'Amato-NY	10/30/98	290.00	
	Disbursement for**: General			Support
WVOA FM 7095 Myers Rd. E. Syracuse NY 13057	Ind. Radio Ad-D'Amato-NY	10/10/98	95.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$7,790.05	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am of Each Disb	Sup/Opp
WOLn Rt. 206 Box 58 Walton NY 13856	Ind. Radio Ad-D'Amato-NY	10/30/98	431.00	
	Disbursement for**: General			Support
WNYV 1214 Rt. 30 S Rochester VT 05764	Ind. Radio Ad-D'Amato-NY	10/30/98	143.50	
	Disbursement for**: General			Support
WOCZ 2494 Browncraft Blvd. Rochester NY 14625	Ind. Radio Ad-D'Amato-NY	10/30/98	260.00	
	Disbursement for**: General			Support
WBSN 2077 Elmwood Avenue Buffalo NY 14207	Ind. Radio Ad-D'Amato-NY	10/30/98	2,295.00	
	Disbursement for**: General			Support
WMLZ 2205 College Avenue Elmira NY 14903	Ind. Radio Ad-D'Amato-NY	10/30/98	300.00	
	Disbursement for**: General			Support
WYGB 24 Andrews Street Poughkeepsie NY 12602	Ind. Radio Ad-D'Amato-NY	10/30/98	168.30	
	Disbursement for**: General			Support
WRLD AM Radio 1 Broadcast Plaza Vestal NY 13840	Ind. Radio Ad-D'Amato-NY	10/30/98	240.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$3,640.50	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
WABC 2 Penn Plaza New York NY 10121	Ind. Radio Ad-D'Amato-NY Disbursement for**: General	10/30/98	6,120.00	Support
WCEX 8380 Clark Mills Rd. Whitesboro NY 13492	Ind. Radio Ad-D'Amato-NY Disbursement for**: General	10/30/98	510.00	Support
Derrick Jones National Right to Life 419 7th Street, N.W. Washington DC 20004	Lodging, Meals, Transp.-D'Amato-NY Disbursement for**: General	11/02/98	421.90	Support
Salem Broadcasting Inc. 7136 Diablo Avenue Hayward CA 94545	Ind. Radio Ads-D'Amato-NY Disbursement for**: General	11/03/98	7,126.00	Support
Holly Miller National Right to Life 419 7th Street, N.W. Suite 500 Washington DC 20004	Ind. Transp., Lodging-D'Amato-NY Disbursement for**: General	11/03/98	66.30	Support
Don Parker National Right to Life 419 7th Street, NW Suite 500 Washington DC 20004	Ind. Lodging, Transp-D'Amato-NY Disbursement for**: General	11/04/98	387.31	Support
Joel Landrum National Right to Life 419 7th Street NW Suite 500 Washington DC 20004	Lodging, Meals, Transp.-D'Amato-NY Disbursement for**: General	11/05/98	525.38	Support
SUBTOTAL of Disbursements This Page			\$15,546.89	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires .. _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Cop
Don Parker National Right to Life 419 7th Street, NW Suite 500 Washington DC 20004	Ind. Lodging, Supplies-D'Amato-NY Disbursement for**: General	11/12/98	156.92	Support
Karen Solun National Right to Life 419 7th Street NW Suite 500 Washington DC 20004	Ind. Cell Phone Charges-D'Amato-NY Disbursement for**: General	11/19/98	253.17	Support
Western Union P.O. BOX 4362 Carol Stream IL 60197	Ind. GDTV Calls-D'Amato-NY Disbursement for**: General	11/23/98	27,585.28	Support
EU Services 655 N. Horners Lane Rockville MD 20850	Ind. Postage-D'Amato-NY Disbursement for**: General	11/23/98	23,555.96	Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Chabot-OH Disbursement for**: General	11/03/98	2,304.00	Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GDTV Calls-Chabot-OH Disbursement for**: General	11/23/98	2,630.88	Support
WSTV AM 320 Market Street Steubenville OH 43952	Ind. Radio Ads-Mey-OH Disbursement for**: General	10/26/98	552.00	Support
SUBTOTAL of Disbursements This Page			57,028.22	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

Page 47 of 61
LINE NUMBER 24

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Cpp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Mey-GW	11/23/98	1,483.20	
	Disbursement for**: General			Support
KYRN 4205 Cherry Avenue Keizer OR 97303	Ind. Radio Ad-Bordonaro-OR	10/25/98	688.50	
	Disbursement for**: General			Support
EAST 1006 W. Marine Dr. Astoria OR 97103	Ind. Radio Ad-Bordonaro-OR	10/27/98	448.00	
	Disbursement for**: General			Support
Salon Broadcasting Int. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Bordonaro-OR	11/03/98	1,024.00	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Bordonaro-OR	11/13/98	1,990.00	
	Disbursement for**: General			Support
KYRN 4205 Cherry Avenue Keizer OR 97303	Ind. Radio Ad-Shannon-OR	10/26/98	688.50	
	Disbursement for**: General			Support
KNPT 606 SW Alder Newport OR 97365	Ind. Radio Ad-Shannon-OR	10/26/98	158.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$6,491.22	

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

Subscribed and sworn to before me this

____ day of _____, 15__

My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

Page 48 of 61
LINE NUMBER 24

SCHEDULE B

LIMITED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	AMT of Each Disb	Sup/Opp
EXPT 906 SW Alder Newport OR 97365	Ind. Radio Ad-Shannon-OR	10/29/98	53.76	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3106 Dublin Avenue Hayward CA 94545	Ind. Radio Ad-Shannon-CA	11/03/98	2,883.00	
	Disbursement for**: General			Support
Western Union P.O. Box 9362 Carol Stream IL 60197	Ind. GOTV Calls-Shannon-OR	11/21/98	3,104.63	
	Disbursement for**: General			Support
Western Union P.O. Box 9362 Carol Stream IL 60197	Ind. GOTV Calls-Toomey-CA	11/23/98	319.30	
	Disbursement for**: General			Support
KOMX 181 E. Evans Florence SC 29501	Ind. Radio Ads-Ingalls-SC	10/28/98	240.00	
	Disbursement for**: General			Support
WPCA Orange Grove Rd. Charleston SC 29407	Ind. Radio Ads Ingalls-SC	10/28/98	750.00	
	Disbursement for**: General			Support
WVOC 56 Radio Lane Columbia SC 29210	Ind. Radio Ads-Ingalls-SC	10/28/98	765.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$8,711.98	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE 2

ITEMIZED INDEPENDENT EXPENDITURES

Committee: NATIONAL Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Dist.	Sup/Cpp
WATN 2203 Old Williamson Rd. Anderson SC 29621	Ind. Radio Ads-Inglish-SC	10/28/98	168.00	
	Disbursement for**:	General		Support
WCRS 637 E. Durst Avenue Greenwood SC 29649	Ind. Radio Ads-Inglish-SC	10/28/98	192.73	
	Disbursement for**:	General		Support
Word Radio 301 Rutherford Street Greenville SC 29609	Ind. Radio Ad-Inglish-SC	10/28/98	462.50	
	Disbursement for**:	General		Support
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Inglish-SC	11/03/98	3,552.00	
	Disbursement for**:	General		Support
BU Services 655 N. Morris Lane Rockville MD 20850	Ind. Postage-Inglish-SC	11/23/98	1,930.61	
	Disbursement for**:	General		Support
Western Union P.O. Box 4362 Carol Stream IL 60157	Ind. GOTV Calls-Schmidt-SC	11/23/98	4,038.72	
	Disbursement for**:	General		Support
BU Services 655 N. Morris Lane Rockville MD 20850	Ind. Postage-Schmidt-SC	11/23/98	1,235.72	
	Disbursement for**:	General		Support
GRAND TOTAL of Disbursements This Page			\$11,576.53	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am of Each Disb	Sup/Opp
BU Services 655 N. Burners Lane Rockville MD 20850	Ind. Postage-Turner-SD	11/23/98	1,235.72	
	Disbursement for**: General			Support
BU Services 655 N. Burners Lane Rockville MD 20850	Ind. Postage-Massey-TN	11/23/98	1,544.65	
	Disbursement for**: General			Support
BU Services 655 N. Burners Lane Rockville MD 20850	Ind. Postage-Babin-TX	11/23/98	1,158.48	
	Disbursement for**: General			Support
KMND 11300 Highway 191 Midland TX 79701	Ind. Radio Ad-Izzard-TX	10/26/98	211.50	
	Disbursement for**: General			Support
KXSA 2824 Sherwood Way San Angelo TX 76901	Ind. Radio Ad-Izzard-TX	10/28/98	270.00	
	Disbursement for**: General			Support
KBST 608 Johnson Big Spring TX 79720	Ind. Radio Ad-Izzard-TX	10/28/98	291.25	
	Disbursement for**: General			Support
Cumulus Broadcasting 3525 S. Lavillette Auburn TX 76805	Ind. Radio Ad-Izzard-TX	10/29/98	311.60	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$4,625.20	

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

Subscribed and sworn to before me this _____ day of _____, 19__
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE 3

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb.	Sup/Opp
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Izzard-TX Disbursement for**: General	11/03/98	2,520.00	Support
Waveworks 1100 N. Glebe Rd. Suite 100 Arlington VA 22201	Ind. Dubbing for Radio Ad-Izzard-TX Disbursement for**: General	11/12/98	60.35	Support
Xpedite Systems, Inc. P.O. Box 23522 Newark NJ 07189	Ind. Copying-Izzard-TX Disbursement for**: General	11/19/98	113.69	Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Izzard-TX Disbursement for**: General	11/23/98	775.52	Support
EU Services 655 N. Monrovia Lane Rockville MD 20850	Ind. Postage-Izzard-TX Disbursement for**: General	11/23/98	1,930.81	Support
EU Services 655 N. Monrovia Lane Rockville MD 20850	Ind. Postage-Terry-TX Disbursement for**: General	11/23/98	115.84	Support
EU Services 655 N. Monrovia Lane Rockville MD 20850	Ind. Postage-Sanchez TX Disbursement for**: General	11/23/98	1,930.81	Support
GRAND TOTAL of Disbursements This Page				\$4,447.02

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTOV Calls-Cock-OT	11/23/98	204.16	
	Disbursement for** General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTOV Calls-Barta-VA	11/23/98	971.26	
	Disbursement for** General			Support
EU Services 455 N. Horners Lane Rockville MD 20850	Ind. Postage-Barta-VA	11/23/98	182.55	
	Disbursement for** General			Support
KEEA 1635 S. Gold Centralia WA 98526	Ind. Radio Ad-Benton-WA	11/23/98	792.00	
	Disbursement for** General			Support
KBYN 614 N. Market Aberdeen WA 98520	Ind. Radio Ad Benton-WA	10/23/98	132.00	
	Disbursement for** General			Support
Heather Halling 1635 S. Gold Centralia WA 98521	Ind. Radio Ad-Benton-WA	11/02/98	12.50	
	Disbursement for** General			Support
Salem Broadcasting Inc. 1106 Viking Avenue Hayward CA 94545	Ind. Radio Ad-Benton-WA	11/02/98	1,024.00	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$3,318.73	

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

Subscribed and sworn to before me this

____ day of _____, 19____

My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. BQTV Calls-Bertron-WA	11/23/98	136.40	
	Disbursement for** General			Support
Heather Bellamy 1639 S. Gold Centralia WA 98531	Ind. Radio Ad-Smith-WA	11/02/98	12.50	
	Disbursement for** General			Support
Salem Broadcasting Inc. 2106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Smith-WA	11/03/98	1,924.00	
	Disbursement for** General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. BQTV Calls-Smith-WA	11/23/98	1,739.60	
	Disbursement for** General			Support
WYAN AM 96155 Eastern Avenue Port Atkinson WI 53538	Ind. Radio Ad-Ryan-WI	10/26/98	123.00	
	Disbursement for** General			Support
WISN 750 W. 15th Street Milwaukee WI 53233	Ind. Radio Ad-Ryan-WI	10/26/98	959.00	
	Disbursement for** General			Support
WUXT 5437 W. McKinley Ave. Milwaukee WI 53208	Ind. Radio Ad-Ryan-WI	10/29/98	350.00	
	Disbursement for** General			Support
SUBTOTAL of Disbursements This Page			\$4,564.50	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
Salem Broadcasting Inc. 3106 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Ryan-WI	11/03/98	422.00	
	Disbursement for**: General			Support
Optima Direct, Inc. 1725 K Street N.W. #802 Washington DC 20005	Ind. GOTV calls-Ryan-WI	11/23/98	178.75	
	Disbursement for**: General			Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Ryan-WI	11/21/98	437.23	
	Disbursement for**: General			Support
WWLR 2396 State Hwy. 53 Chippewa Falls WI 54729	Ind. Radio Ad-West-WI	10/26/98	368.00	
	Disbursement for**: General			Support
WTMJ 720 E. Capital Drive Milwaukee WI 53212	Ind. Radio Ad-West-WI	10/26/98	1,020.00	
	Disbursement for**: General			Support
WBBG 1031 E. 9th Street Oulych MO 65805	Ind. Radio Ad-West-WI	10/26/98	252.00	
	Disbursement for**: General			Support
KDND 120 S. Mill Street Merrill WI 54452	Ind. Radio Ads-West-WI	10/26/98	57.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$2,745.25	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb	Sup/Opp
WDFW 318 Well Street Chippewa Falls WI 54729	Ind. Radio Ads-West-WI	10/26/98	224.00	
	Disbursement for**: General			Support
WAPT AM 5033 Division St. Stevens Point WI 54481	Ind. Radio Ads-West-WI	10/26/98	126.00	
	Disbursement for**: General			Support
WKEQ AM 430 Cassant Street Menomonie WI 54751	Ind. Radio Ads-West-WI	10/26/98	228.00	
	Disbursement for**: General			Support
WHPR 645 25th Ave. Wisconsin Rapids WI 54495	Ind. Radio Ads-West-WI	10/26/98	165.00	
	Disbursement for**: General			Support
WXCO 1110 E. Mausau Ave. Maunau WI 54402	Ind. Radio Ads-West-WI	10/26/98	72.00	
	Disbursement for**: General			Support
WDSM 630 S. 8th Street Madford WI 54451	Ind. Radio Ads-West-WI	10/27/98	45.00	
	Disbursement for**: General			Support
Optima Direct, Inc. 1725 K Street N.W. #603 Washington DC 20006	Ind. GOTV calls-West-WI	11/23/98	615.71	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			82,475.71	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Mean-WI	11/23/90	1,250.08	
	Disbursement for**:	General		Support
WHEI AM 1440 Bellevue Street Green Bay WI 54311	Ind. Radio Ad-Green-WI	10/26/90	512.30	
	Disbursement for**:	General		Support
WNOA 7280 Hwy. 51 S. Minocqua WI 54548	Ind. Radio Ads-Green-WI	10/25/90	45.00	
	Disbursement for**:	General		Support
WNOA AM 42980 Roosevelt Road Marquette WI 54143	Ind. Radio Ads-Green-WI	10/27/90	138.00	
	Disbursement for**:	General		Support
Optima Direct, Inc. 1725 K Street N.W. #603 Washington DC 20006	Ind. GOTV calls-Green-WI	11/23/90	147.93	
	Disbursement for**:	General		Support
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOTV Calls-Green-WI	11/23/90	1,362.08	
	Disbursement for**:	General		Support
WNIR 2395 State Hwy. 53 Chippewa Falls WI 54726	Ind. Radio Ad-Neumann-WI	10/25/90	369.00	
	Disbursement for**:	General		Support
SUBTOTAL of Disbursements This Page			53,922.39	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____.

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am. of Each Disb	Sup/Opp
WTMJ 720 E. Capital Drive Milwaukee WI 53212	Ind. Radio Ad-Neumann-WI	10/26/98	1,920.00	
	Disbursement for**: General			Support
WISN 1001 E. 9th Street Duluth MN 55805	Ind. Radio Ad-Neumann-WI	10/26/98	252.00	
	Disbursement for**: General			Support
WISN AM 46395 Eastern Avenue Port Atkinson WI 53136	Ind. Radio Ad-Neumann-WI	10/26/98	123.00	
	Disbursement for**: General			Support
WISN 719 N. 19th Street Milwaukee WI 53233	Ind. Radio Ad-Neumann-WI	10/26/98	969.00	
	Disbursement for**: General			Support
WISN 120 S. Mill Street Merrill WI 54452	Ind. Radio Ad-Neumann-WI	10/26/98	57.50	
	Disbursement for**: General			Support
WISN 318 Wall Street Chippewa Falls WI 54729	Ind. Radio Ad-Neumann-WI	10/26/98	234.00	
	Disbursement for**: General			Support
WISN 7100 Hwy. 51 S. Kinross WI 54540	Ind. Radio Ad-Neumann-WI	10/26/98	45.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$2,690.30	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE F

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
WBPT AM 5000 Division St. Stevens Point WI 54481	Ind. Radio Ads-Neumann-WI	10/26/98	136.00	
	Disbursement for**: General			Support
WMED AM 930 Crescent Street Menomonie WI 54751	Ind. Radio Ads-Neumann-WI	10/26/98	228.00	
	Disbursement for**: General			Support
WBPR 545 25th Ave. Wisconsin Rapids WI 54495	Ind. Radio Ads-Neumann-WI	10/26/98	165.00	
	Disbursement for**: General			Support
WISM AM 132 Cass Street LaCrosse WI 54601	Ind. Radio Ads-Neumann-WI	10/26/98	185.00	
	Disbursement for**: General			Support
WXCO 1115 E. Wausau Ave. Wausau WI 54402	Ind. Radio Ads-Neumann-WI	10/26/98	72.00	
	Disbursement for**: General			Support
WIGH 630 S. 2th Street Madison WI 53701	Ind. Radio Ads-Neumann-WI	10/27/98	45.00	
	Disbursement for**: General			Support
WMMJ AM 82890 Roosevelt Road Madison WI 53713	Ind. Radio Ads-Neumann-WI	10/27/98	138.00	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$959.00	

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

Subscribed and sworn to before me this _____ day of _____, 19____
My commission expires _____

Signature

Date

NOTARY PUBLIC

07/27/95

Page 59 of 61
LINE NUMBER 24

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: NATIONAL Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
WTIS W, 11573 Town Creek Rd. Black River Falls WI 54615	Ind. Radio Ads-Neumann-WI	10/27/98	90.00	
	Disbursement for**: General			Support
WEKV 2410 Suite A South Main Street South Bend WI 53095	Ind. Radio Ads-Neumann-WI	10/27/98	136.00	
	Disbursement for**: General			Support
WTIS 254 Winnebago Drive Fond Du Lac WI 54985	Ind. Radio Ads-Neumann-WI	10/27/98	254.00	
	Disbursement for**: General			Support
Kenosha News 715 58th Street Kenosha WI 53140	Ind. Radio Ads-Neumann-WI	10/27/98	3,979.65	
	Disbursement for**: General			Support
Greenville News 305 S. Main St. Greenville SC 29601	Ind. Newspaper Ad-Neumann-WI	10/28/98	2,436.10	
	Disbursement for**: General			Support
Leader Telegram 701 S. Farnell Street Racine WI 54701	Ind. Radio Ads-Neumann-WI	10/28/98	2,698.00	
	Disbursement for**: General			Support
Green Bay Press Gazette 435 E. Walnut Street Green Bay WI 54301	Ind. Radio Ads-Neumann-WI	10/28/98	7,377.48	
	Disbursement for**: General			Support

SUBTOTAL of Disbursements This Page 617,103.27

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

Subscribed and sworn to before me this
____ day of _____, 19____
My commission expires _____.

Signature

Date

NOTARY PUBLIC

SCHEIDT & B

ITEMIZED INDEPENDENT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Amt of Each Disb	Sup/Opp
Leader Telegram 701 S. Farwell Street Evan Claire WI 54701	Ind. Radio Ads-Neumann-WI	10/28/98	724.50	
	Disbursement for**: General			Support
WJVL 5507 W. McKinley Ave. Milwaukee WI 53208	Ind. Radio Ad-Neumann-WI	10/28/98	160.00	
	Disbursement for**: General			Support
AP Wide World Photos 50 Rockefeller Plaza New York NY 10020	Ind. Newspaper Ad-Neumann-WI	10/30/98	1,200.00	
	Disbursement for**: General			Support
Milwaukee Journal Sentinel 333 W. State St. Milwaukee WI 53203	Ind. Newspaper Ad-Neumann-WI	10/30/98	21,326.28	
	Disbursement for**: General			Support
Salem Broadcasting Inc. 3105 Diablo Avenue Hayward CA 94545	Ind. Radio Ad-Neumann-WI	11/03/98	432.00	
	Disbursement for**: General			Support
Exedite Systems, Inc. P.O. Box 13532 Newark NJ 07109	Ind. Copying-Neumann-WI	11/13/98	202.71	
	Disbursement for**: General			Support
Optima Direct, Inc. 1725 K Street N.W. #803 Washington DC 20006	Ind. GCM calls-Neumann-WI	11/23/98	2,114.51	
	Disbursement for**: General			Support
SUBTOTAL of Disbursements This Page			\$35,360.40	

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

Subscribed and sworn to before me this _____ day of _____, 19____.
My commission expires _____.

Signature

Date

NOTARY PUBLIC

SCHEDULE E

ITEMIZED INTERPERMUT EXPENDITURES

Committee: National Right to Life Political Action Committee

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date	Am't of Each Disb	Sup/Opp
Western Union P.O. Box 4362 Carol Stream IL 60197	Ind. GOV Calls-Neumann-WI	11/23/98	18,910.64	
Disbursement For**: General				Support

SUBTOTAL of Disbursements This Page \$18,910.64

Total of this Report..... \$ 560,342.06

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

Subscribed and sworn to before me this

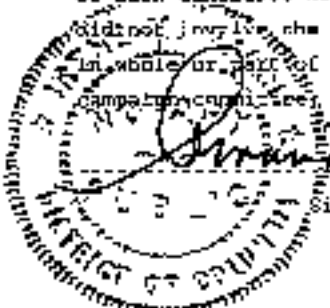
2nd day of DECEMBER, 1998

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

Irene M. Walsh

NOTARY PUBLIC

Date



SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 29

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.

NAME OF COMMITTEE (in Full)

National Right to Life Political Action Committee

A. Full Name, Mailing Address and ZIP Code NRL PAC State Fund 419 7th Street, NW Suite 500 Washington, DC 20004	Purpose of Disbursement Contribution to State Candidate Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11-23-98	Amount of Each Disbursement This Period \$394.72 James - AL
B. Full Name, Mailing Address and ZIP Code NRL PAC State Fund 419 7th Street, NW Suite 500 Washington, DC 20004	Purpose of Disbursement Contribution to State Candidate Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11-23-98	Amount of Each Disbursement This Period \$ 1930.81 Beasley - SC
C. Full Name, Mailing Address and ZIP Code NRL PAC State Fund 419 7th Street NW Suite 500 Washington, DC 20004	Purpose of Disbursement Contribution to State PAC Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11-23-98	Amount of Each Disbursement This Period \$ 1,800.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$4,625.53

TOTAL This Period (last page this line number only)

\$4,625.53

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 <u>12-3-98</u>
☐ First Class Mail	POSTMARKED
☐ Registered/Certified Mail	POSTMARKED
☐ No Postmark	
☐ Postmark Illegible	
☐ Received from the House office of Records and Registration	Date of Receipt
☐ Received from the Senate Office of Public Records	Date of Receipt
☐ Other (Specify):	Postmarked and/or Date of Receipt
☐ Electronic Filing	
<u>RC</u> PREPARER	<u>12-3-98</u> DATE PREPARED