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1. C00194571 110394
NANCY J ROOKS
JIM CHAPMAN FOR CONGRESS COMMI
TEE
P O BOX 388
SULPHUR SPRINGS TX 75483

2. FEC IDENTIFICATION NUMBER

3. **IS THIS REPORT AN AMENDMENT?**

☐ YES ☒ NO

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- ☐ 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)
- ☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____
- ☒ Thirtieth day report following the General Election on
_____ 11/08/94 in the State of Texas
- ☐ Termination Report

This report contains activity for: ☐ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

5. Covering Period <u>10/20/94</u> through <u>11/28/94</u>		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)			
(a) Total Contributions (other than loans) (from Line 11(e))		40,340.70	337,222.84
(b) Total Contribution Refunds (from Line 20(d))			
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))		40,340.70	337,222.84
7. Net Operating Expenditures			
(a) Total Operating Expenditures (from Line 17)		241,465.40	498,687.47
(b) Total Offsets to Operating Expenditures (from Line 14)			1,874.49
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))		241,465.40	496,812.98
8. Cash on Hand at Close of Reporting Period (from Line 27)		155,603.66	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)			
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)			

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	
Nancy J. Books	
Signature of Treasurer	Date
	12/08/94

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 3
(revised 4/87)

40172

DETAILED SUMMARY PAGE

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

Name of Committee (in full) Jim Chapman for Congress Committee		Report Covering the Period: From: 10/20/94 To: 11/28/94	
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)		15,060.20	
(ii) Unitemized		4,010.00	
(iii) Total of contributions from individuals		19,070.20	161,101.68
(b) Political Party Committees			
(c) Other Political Committees (such as PACs)		21,270.50	176,121.16
(d) The Candidate			
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		40,340.70	337,222.84
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES			
13. LOANS:			
(a) Made or Guaranteed by the Candidate			
(b) All Other Loans			
(c) TOTAL LOANS (add 13(a) and (b))			
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)			1,874.49
15. OTHER RECEIPTS (Dividends, Interest, etc.)		177.54	4,298.75
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		40,518.24	343,396.08
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		241,465.40	498,687.47
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES			63,789.73
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate			
(b) Of All Other Loans			
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))			
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			
(b) Political Party Committees			
(c) Other Political Committees (such as PACs)			
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))			
21. OTHER DISBURSEMENTS		391.67	1,496.62
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		241,857.07	563,973.82
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$	356,942.49
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$	40,518.24
25. SUBTOTAL (add Line 23 and Line 24)		\$	397,460.73
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)		\$	241,857.07
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$	155,603.66

SCHEDULE A

ITEMIZED RECEIPTS

Page: 1 of 4

0000225744

Line: 11a

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
CHAPMAN FOR CONGRESS COMMITTEE

A. Mr. Stanford Alexander
Weingarten Realty Investors
Post Office Box 924133
Houston, TX 77292-4133

EMPLOYER
Weingarten Realty
Investors

DATE
11/07/94

AMOUNT
250.00

OCCUPATION
President

Receipt for: General

Aggregate YTD: \$ 250.00

B. Mr. Scott Atlas
3300 First City Tower
1001 Fannin
Houston, TX 77002-6760

EMPLOYER
Vinson & Elkins

DATE
10/28/94

AMOUNT
500.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

C. Mr. David Beard
Route 1 Box 214-A
Ore City, TX 75683

EMPLOYER
David Beard's
Catfish King

DATE
10/22/94

AMOUNT
315.00
Contribution In Kind
catfish for fish fry

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 315.00

D. Mr. James B. Brewington
Route 5 Box 352H
Texarkana, TX 75501

EMPLOYER

DATE
10/22/94

AMOUNT
500.00

SELF

OCCUPATION

REAL ESTATE DEV.

Receipt for: General

Aggregate YTD: \$ 500.00

E. Mr. Michael Brock
Post Office Box 785
New Boston, TX 75570

EMPLOYER
Self-employed

DATE
10/22/94

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

F. Judge James M. Carlow
Route 1 Box 306
New Boston, TX 75570

EMPLOYER
Bowie County

DATE
10/22/94

AMOUNT
500.00

OCCUPATION
County Judge

Receipt for: General

Aggregate YTD: \$ 500.00

G. ComputerWorld
101 Radio Road
Sulphur Springs, TX 75482

EMPLOYER

DATE
10/20/94

AMOUNT
500.00
Contribution In Kind
use of computer

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,815.00

TOTAL This Period (last page this line number only)

0000225744

Line: 11a

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

A. Mr. Don Cooksey
3402 Hazel
Texarkana, TX 75501

EMPLOYER
Self-employed

DATE
10/22/94

AMOUNT
500.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 500.00

B. Mr. Jerry Davis
Post Office Box 1221
New Boston, TX 75570

EMPLOYER
Self-employed

DATE
10/22/94

AMOUNT
250.00

OCCUPATION
Attorney

Receipt for: General

Aggregate YTD: \$ 250.00

C. English for Congress Committee
Post Office Box 1143
Oklahoma City, OK 73101

EMPLOYER

DATE
10/23/94

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Mr. Lee Fikes
500 North Akard, Suite 3060
Dallas, TX 75401

EMPLOYER
Bonanza Oil Company

DATE
10/28/94

AMOUNT
1,000.00

OCCUPATION
Investments

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. Mr. Joe A. Gober
1230 S. Broadway
Sulphur Springs, TX 75482

EMPLOYER
Gober Merrill
Chevrolet

DATE
10/31/94

AMOUNT
1,000.00

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 1,000.00

F. Lt. Col. Edward M. Holley, Ret.
Box 141
Maud, TX 75567

EMPLOYER
Retired

DATE
10/22/94

AMOUNT
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. A. L. Lawson
Route 2 Box 18
Greenville, TX 75402

EMPLOYER
E-Systems

DATE
10/22/94

AMOUNT
500.00

OCCUPATION
Manager

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

4,000.00

TOTAL This Period (last page this line number only)

0000225744

Line: 11a

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

A. Mrs. Mildred Lester
Route 4 Box 293
Clarksville, TX 75426

EMPLOYER
Retired

DATE
10/20/94
AMOUNT
598.25
Contribution In Kind
food,
supplies, postage

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 723.25

B. Mrs. Mildred Lester
Route 4 Box 293
Clarksville, TX 75426

EMPLOYER
Retired

DATE
10/26/94
AMOUNT
125.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 723.25

C. Mr. Ronny Looney
Box 644
New Boston, TX 75574

EMPLOYER
Self-employed

DATE
10/22/94
AMOUNT
250.00

OCCUPATION
Insurance agent

Receipt for: General

Aggregate YTD: \$ 250.00

D. Mr. John H. McCoy
Post Office Box 217
New Boston, TX 75570

EMPLOYER
Retired

DATE
10/22/94
AMOUNT
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

E. Michael A. Minadeo, M.D.
Post Office Box 2171
Mt. Pleasant, TX 75455

EMPLOYER
Self-employed

DATE
10/28/94
AMOUNT
500.00

OCCUPATION
Physician

Receipt for: General

Aggregate YTD: \$ 500.00

F. Mr. J. D. Patel
Route 1 Box 1381
Jefferson, TX 75657

EMPLOYER
Budget Inn

DATE
10/23/94
AMOUNT
250.00

OCCUPATION
Owner/manager

Receipt for: General

Aggregate YTD: \$ 250.00

G. Mr. Ben R. Peek
Route 2 Box 104A
Avery, TX 75554-9516

EMPLOYER
Brennons

DATE
10/26/94
AMOUNT
22.50

OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 522.50

SUBTOTAL of Receipts This Page (optional)

1,995.75

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Page: 4 of 4

Line: 11a

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEEA. Mr. Ben R. Peek
Route 2 Box 104A
Avery, TX 75554-9516EMPLOYER
BrennonsDATE
10/27/94AMOUNT
500.00OCCUPATION
Owner

Receipt for: General

Aggregate YTD: \$ 522.50

B. Col. I.E. Shavers (Ret)
Route 2 Box 322-A
DeKalb, TX 75559EMPLOYER
N/ADATE
10/22/94AMOUNT
250.00OCCUPATION
Retired

Receipt for: General

Aggregate YTD: \$ 250.00

C. Mr. W.W. Sullivan
Post Office Box 847
Linden, TX 75563EMPLOYER
Sullivan CompaniesDATE
11/07/94AMOUNT
500.00OCCUPATION
Owner and general
manager

Receipt for: General

Aggregate YTD: \$ 500.00

D. Texas Democratic Party
815 Brazos, Suite 200
Austin, TX 78701

EMPLOYER

DATE
10/20/94
Contribution In Kind
phonebanksAMOUNT
2,090.88

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 4,999.45

E. Texas Democratic Party
815 Brazos, Suite 200
Austin, TX 78701

EMPLOYER

DATE
10/20/94
Contribution In Kind
phonebanksAMOUNT
1,505.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 4,999.45

F. Texas Democratic Party
815 Brazos, Suite 200
Austin, TX 78701

EMPLOYER

DATE
10/25/94
Contribution In Kind
labelsAMOUNT
1,403.57

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 4,999.45

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

6,249.45

TOTAL This Period (last page this line number only)

15,060.20

SCHEDULE A

ITEMIZED RECEIPTS

Page: 1 of 5

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Line: 11c

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEEA. Amer Airlines PAC
Suite 700
1101 17th St., N.W.
Washington, DC 20036

EMPLOYER

DATE
10/27/94AMOUNT
1,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

B. Amer Dental PAC
Suite 1100
1111 14th St., N.W.
Washington, DC 20005

EMPLOYER

DATE
10/26/94AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

C. Bracewell & Patterson PAC
1825 Eye St., N.W.
Washington, DC 20006

EMPLOYER

DATE
10/28/94AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. Central & Southwest Serv PAC
2700 One Main Place
Dallas, TX 75250

EMPLOYER

DATE
11/08/94AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

E. College Amer Pathologists PAC
1350 I Street, NW, Suite 590
Washington, DC 20005-3305

EMPLOYER

DATE
11/03/94AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Credit Union Legis Action Comm
805 15th St., N.W., Suite 300
Washington, DC 20005-2207

EMPLOYER

DATE
11/07/94AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

G. E-Systems Garland Div PAC
Post Office Box 660023
Dallas, TX 75266-0023

EMPLOYER

DATE
10/22/94AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,500.00

TOTAL This Period (last page this line number only)

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Line: 11c

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

A. E-Systems Greenville Div. PAC
Post Office Box 6056
Greenville, TX 75403

EMPLOYER

DATE
10/22/94AMOUNT
6.50

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 270.50

B. E-Systems Greenville Div. PAC
Post Office Box 6056
Greenville, TX 75403

EMPLOYER

DATE
10/22/94AMOUNT
200.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 270.50

C. E-Systems Greenville Div. PAC
Post Office Box 6056
Greenville, TX 75403

EMPLOYER

DATE
11/04/94AMOUNT
64.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 270.50

D. E-Systems Malpar Division PAC
7700 Arlington Blvd.
Falls Church, VA 22046

EMPLOYER

DATE
10/22/94AMOUNT
250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 250.00

E. ECI PAC
Post Office Box 19100
Tampa, FL 33686

EMPLOYER

DATE
10/22/94AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Eli Lilly & Co Pac
Lilly Corporate Center
Indianapolis, IN 46285

EMPLOYER

DATE
10/28/94AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

G. General Atomics PAC
Post Office Box 22930
San Diego, CA 92122

EMPLOYER

DATE
10/28/94AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

2,020.50

TOTAL This Period (last page this line number only)

0000225744

Line: 11c

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

A. MayPAC
611 Olive St
St. Louis, MO 63101

EMPLOYER

DATE
11/02/94

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

B. McDonnell Douglas Corp. PAC
Good Government Fund
Suite 1200, 1225 Jeff Davis Hy
Arlington, VA 22202

EMPLOYER

DATE
11/08/94

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

C. NAPUS PAC for Postmasters
8 Herbert St
Alexandria, VA 22305-2600

EMPLOYER

DATE
11/02/94

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

D. NCNB Texas PAC
Post Office Box 83100
Dallas, TX 75283

EMPLOYER

DATE
11/03/94

AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

E. NRLCA PAC-Rural Letter Carrier
1630 Duke St, 4th Floor
Alexandria, VA 22314-3465

EMPLOYER

DATE
10/31/94

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

F. Nat Assoc of Life Under-LUPAC
1922 F St., N.W.
Washington, DC 20006

EMPLOYER

DATE
11/02/94

AMOUNT
1,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

G. Power PAC of the Edison Elec
1111 19th St., N.W.
Washington, DC 20036

EMPLOYER

DATE
10/27/94

AMOUNT
500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

0000225744

Line: 11c

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

EMPLOYER	DATE	AMOUNT
A. Rockwell Int'l Corp Good Govt 625 Liberty Ave. Pittsburg, PA 15222-3123	10/28/94	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. So. Mn Sugar Co-op PAC Post Office Box 500 Renville, MN 56284	10/31/94	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
C. Southwestern Electric Power Co SWEPCO PAC Post Office Box 21106 Shreveport, LA 71156	10/31/94	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. Texas Farm Bureau Ag Fund PAC Post Office Box 2689 Waco, TX 76702-2689	11/08/94	2,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,500.00

EMPLOYER	DATE	AMOUNT
E. Texas Utilities Co. Power PAC 1511 Bryan St., Suite 600 Dallas, TX 75266-0268	10/28/94	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
F. Textron Suite 1100 1090 Vermont Ave., N.W. Washington, DC 20005	10/28/94	500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
G. UAW V Cap 8000 E Jefferson Detroit, MI	10/31/94	1,500.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,500.00

SUBTOTAL of Receipts This Page (optional)	6,500.00
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TOTAL This Period (last page this line number only)	
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SCHEDULE A

ITEMIZED RECEIPTS

Page: 5 of 5

0000225744

Line: 11c

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

A. United Food & Comm Work Union
Active Ballot Club (ABC)
1775 K St., N.W.
Washington, DC 20006

EMPLOYER

DATE
10/31/94AMOUNT
1,000.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,000.00

B. United Paperworkers Int'l PAC
Post Office Box 1475
Post Office Box 1475, TX 37202

EMPLOYER

DATE
11/03/94AMOUNT
1,250.00

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 1,250.00

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

2,250.00

TOTAL This Period (last page this line number only)

21,270.50

SCHEDULE A

ITEMIZED RECEIPTS

Page: 1 of 1

0000225744

Line: 15

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEEA. Sulphur Springs State Bank
Post Office Box 500
Sulphur Springs, TX 75483

EMPLOYER

DATE
11/24/94AMOUNT
177.54

OCCUPATION

Receipt for: General

Aggregate YTD: \$ 2,052.03

B.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

177.54

TOTAL This Period (last page this line number only)

177.54

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page: 1 of 13

0000225744

Line: 17

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Atlanta Citizen Journal 306 West Main Atlanta, TX 75555	advertising	11/02/94	233.20

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Mr. David Beard Route 1 Box 214-A Ore City, TX 75683	catfish for fish fry 315.00	10/22/94	315.00
	Contribution In Kind		

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Bennett, Petts & Associates 1875 Connecticut Ave. NW, Ste 630 Washington, DC 20009	consultant fee	11/07/94	2,500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Bill Mashek 1526 Seventeenth NW, #311 Washington, DC 20036	salary	11/10/94	1,625.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Bill Mashek 1526 Seventeenth NW, #311 Washington, DC 20036	food reimbursement	11/21/94	91.83

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Bowie County Citizen Tribune 129 E. North Front New Boston, TX 75570	advertising	11/02/94	231.20

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Bowie County Citizen Tribune 129 E. North Front New Boston, TX 75570	advertising	11/10/94	57.80

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Bowie County Demo. Headquarter 2309 Stateline Avenue Texarkana, TX 75501	advertising	11/02/94	1,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mrs. Vali Brannon Route 1 Box 334 Sulphur Springs, TX 75482	travel, food, lodging reimb	10/28/94	1,200.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	7,254.03
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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. James Campbell 5900 Mt. Villa Dr. Austin, TX 78000	travel, food, lodging reimb	11/09/94	321.35

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Commerce Journal 1219 Washington Commerce, TX 75428	advertising	11/02/94	228.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. ComputerWorld 101 Radio Road Sulphur Springs, TX 75482	use of computer 500.00	10/20/94	500.00 Contribution In Kind

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. ComputerWorld 101 Radio Road Sulphur Springs, TX 75482	office supplies	11/10/94	184.03

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Days Inn 3103 Estes Parkway Longview, TX 75602	lodging expenses	11/07/94	127.69

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Days Inn 3103 Estes Parkway Longview, TX 75602	lodging expenses	11/16/94	1,461.96

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Echo Publishing Company Post Office Box 598 Sulphur Springs, TX 75483-0598	printing	10/28/94	93.53

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Echo Publishing Company Post Office Box 598 Sulphur Springs, TX 75483-0598	printing	11/10/94	1,045.89

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Emory, Young and Associates 400 West 15th, Suite 408 Austin, TX 78701	printing consultant fee	10/28/94	4,281.70

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 8,244.15

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Emory, Young and Associates 400 West 15th, Suite 408 Austin, TX 78701	printing	10/31/94	2,800.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Emory, Young and Associates 400 West 15th, Suite 408 Austin, TX 78701	consultant fee	10/31/94	5,600.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Emory, Young and Associates 400 West 15th, Suite 408 Austin, TX 78701	consultant fee	11/16/94	956.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Federal Express P.O. Box 1140 Memphis, TN 38101	postage	10/28/94	106.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Federal Express P.O. Box 1140 Memphis, TN 38101	postage	11/02/94	76.75

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Federal Express P.O. Box 1140 Memphis, TN 38101	postage	11/10/94	666.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Federal Express P.O. Box 1140 Memphis, TN 38101	lodging expenses	11/14/94	94.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Federal Express P.O. Box 1140 Memphis, TN 38101	postage	11/21/94	115.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Fredonia Hotel 200 N. Fredonia Sulphur Springs, TX 75961	lodging expenses	11/14/94	262.16

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 10,676.41

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Fredonia Hotel 200 N. Fredonia Sulphur Springs, TX 75961	lodging expenses	11/16/94	423.84

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. GTE Post Office Box 660041 Dallas, TX 75392-0041	utilities	11/02/94	1,923.14

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. GTE Post Office Box 660041 Dallas, TX 75392-0041	utilities	11/10/94	14.69

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Greenville Herald Banner Post Office Box 6000 Greenville, TX 75403-6000	advertising	11/02/94	424.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Hewitt Corp. Route 2 Longview, TX 75601	office supplies	10/24/94	708.48

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Internal Revenue Service XXX Austin, TX 73301	taxes	11/14/94	280.81

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. K-GAS Radio 226 South Shelby Carthage, TX 75633	advertising	11/01/94	600.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. K-Lake Radio 106 South Jefferson Mt. Pleasant, TX 75455	media	10/20/94	210.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. K-Lake Radio 106 South Jefferson Mt. Pleasant, TX 75455	advertising	11/02/94	590.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	5,175.46
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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

A. KCAR	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Post Office Box 609 Clarksville, TX 75426	advertising	11/04/94	552.00

Disb. for: General

B. KDXE Radio	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Glover Street Sulphur Springs, TX 75482	media	10/20/94	312.00

Disb. for: General

C. KDXE Radio	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Glover Street Sulphur Springs, TX 75482	media	10/31/94	10.00

Disb. for: General

D. KDXE Radio	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Glover Street Sulphur Springs, TX 75482	advertising	11/03/94	201.60

Disb. for: General

E. KEMM Radio	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Box 1292 Greenville, TX 75403	media	10/20/94	264.00

Disb. for: General

F. KEMM Radio	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Box 1292 Greenville, TX 75403	advertising	11/03/94	247.05

Disb. for: General

G. KFRO	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Post Office Box 4299 Longview, TX 75605	advertising	11/04/94	403.75

Disb. for: General

H. KGDD Radio	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
2775 Loop 286 N.E. Paris, TX 75460	media	10/24/94	351.00

Disb. for: General

I. KGVJ Radio	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1517 Wolfe City Drive Greenville, TX 75401	media	10/20/94	255.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 2,596.40

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. KJCS Post Office Box 63-1111 Nacogdoches, TX 75963	advertising	11/04/94	552.00
Disb. for: General			
B. KKYR 2324 Arkansas Blvd. Texarkana, AR 75502	advertising	11/02/94	765.00
Disb. for: General			
C. KOYN Radio 3305 Loop 286 N.E. Paris, TX 75460	media	10/20/94	270.00
Disb. for: General			
D. KOYN Radio 3305 Loop 286 N.E. Paris, TX 75460	media	10/24/94	648.00
Disb. for: General			
E. KPLT Radio 2305 S.E. 3rd Street Paris, TX 75460	media	10/20/94	408.00
Disb. for: General			
F. KPLT Radio 2305 S.E. 3rd Street Paris, TX 75460	advertising	11/02/94	440.00
Disb. for: General			
G. KPLT Radio 2305 S.E. 3rd Street Paris, TX 75460	advertising	11/03/94	280.00
Disb. for: General			
H. KSST Radio/Television Post Office Box 284 Sulphur Springs, TX 75583-0284	media	10/20/94	213.00
Disb. for: General			
I. KSST Radio/Television Post Office Box 284 Sulphur Springs, TX 75583-0284	media	10/31/94	35.00
Disb. for: General			

SUBTOTAL of Disbursements This Page (optional) 3,611.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. KSST Radio/Television Post Office Box 284 Sulphur Springs, TX 75583-0284	media	11/02/94	15.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. KSST Radio/Television Post Office Box 284 Sulphur Springs, TX 75583-0284	office supplies	11/10/94	100.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. KTNW 303 West Broad Texarkana, TX 75501	advertising	11/04/94	504.08

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. KWNS 215 Market Street Winnsboro, TX 75494	advertising	11/03/94	225.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. KXAL Radio Farm Road 21 Mt. Pleasant, TX 75455	media	10/20/94	257.25

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. KXAL Radio Farm Road 21 Mt. Pleasant, TX 75455	media	10/26/94	1,102.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. KYKX Post Office Box 5818 Longview, TX 75608	advertising	11/04/94	510.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Leonard Rockwell Route 4, Box 410 Mount Pleasant, TX 75455	travel, food, lodging reimb	10/21/94	1,200.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Mrs. Mildred Lester Route 4 Box 293 Clarksville, TX 75426	food, supplies, postage	10/20/94	598.25

Contribution In Kind

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	4,512.08
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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Lucy Cooper 210 Duckworth, #27 Sulphur Springs, TX 75482	salary	10/28/94	944.20

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Lucy Cooper 210 Duckworth, #27 Sulphur Springs, TX 75482	salary	11/10/94	944.20

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Marshall News Messenger 309 East Austin Marshall, TX 75670	advertising	11/02/94	364.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Martha's Originals Post Office Box 7170 Texarkana, TX 75505	catering	11/02/94	1,616.01

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. McCoy Building Supply 1000 Loop 323 South SW Tyler, TX 75708	office supplies	10/25/94	228.60

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. McKinnon, Eller and Ranne 98 San Jacinto Blvd., #900 Austin, TX 78701	media	10/20/94	40,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. McKinnon, Eller and Ranne 98 San Jacinto Blvd., #900 Austin, TX 78701	media	10/21/94	9,500.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. McKinnon, Eller and Ranne 98 San Jacinto Blvd., #900 Austin, TX 78701	media	10/27/94	85,000.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. McKinnon, Eller and Ranne 98 San Jacinto Blvd., #900 Austin, TX 78701	media	11/07/94	8,126.27

Disb. for: General

SUBTOTAL of Disbursements This Page (optional) 146,723.28

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEEA. Mr. Billy Morton
Route 8 Box 462
Longview, TX 75605PURPOSE OF DISBURSEMENT
salaryDATE
11/04/94AMOUNT
400.00

Disb. for: General

B. Mr. John Murray
Post Office Box 60561
Greenville, TX 75401PURPOSE OF DISBURSEMENT
cateringDATE
11/02/94AMOUNT
408.73

Disb. for: General

C. Nacogdoches Daily Sentinal
4920 Colonial Drive
Nacogdoches, TX 75961PURPOSE OF DISBURSEMENT
advertisingDATE
11/02/94AMOUNT
240.40

Disb. for: General

D. Nacogdoches Democratic Women
c/o Mrs. Margaret Hume
1726 East Starr
Nacogdoches, TX 75691PURPOSE OF DISBURSEMENT
donationDATE
11/03/94AMOUNT
750.00

Disb. for: General

E. Panola Watchman
Post Office Box 518
Carthage, TX 75633PURPOSE OF DISBURSEMENT
advertisingDATE
11/01/94AMOUNT
251.40

Disb. for: General

F. Paris News
550 Southeast Loop 286
Paris, TX 75460PURPOSE OF DISBURSEMENT
advertisingDATE
11/02/94AMOUNT
368.00

Disb. for: General

G. Piggly Wiggly
Post Office Box 65
New Boston, TX 75570PURPOSE OF DISBURSEMENT
entertainment expensesDATE
10/31/94AMOUNT
354.18

Disb. for: General

H. Pittsburg Gazette
112 Quitman Street
Pittsburg, TX 75686PURPOSE OF DISBURSEMENT
advertisingDATE
11/01/94AMOUNT
251.68

Disb. for: General

I. Postmaster
U.S. Post Office
Sulphur Springs, TX 75482PURPOSE OF DISBURSEMENT
postageDATE
10/21/94AMOUNT
145.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)

3,169.39

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Postmaster U.S. Post Office Sulphur Springs, TX 75482	postage	10/24/94	6.42
Disb. for: General			
B. Postmaster U.S. Post Office Sulphur Springs, TX 75482	postage	10/31/94	4,425.58
Disb. for: General			
C. Postmaster U.S. Post Office Sulphur Springs, TX 75482	postage	11/02/94	145.00
Disb. for: General			
D. Qualified Employment Services 440 Hillcrest Sulphur Springs, TX 75482	salary	10/28/94	638.35
Disb. for: General			
E. Qualified Employment Services 440 Hillcrest Sulphur Springs, TX 75482	salary	11/02/94	556.75
Disb. for: General			
F. Spivey Stake Company General Delivery Mount Enterprise, TX 75681	office supplies	10/26/94	626.87
Disb. for: General			
G. Steptoe and Johnson 1330 Connecticut Ave., NW Washington, DC 20036	legal fee	10/28/94	2,211.56
Disb. for: General			
H. Sulphur Springs News Telegram Post Office Box 598 Sulphur Springs, TX 75483	advertising	11/02/94	480.00
Disb. for: General			
I. Sulphur Springs State Bank Post Office Box 500 Sulphur Springs, TX 75483	taxes	11/14/94	3,762.23
Disb. for: General			
SUBTOTAL of Disbursements This Page (optional)			12,852.76
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Sulphur Springs Supper Club Mt. Pleasant Highway Sulphur Springs, TX 75482	dinner expenses	11/04/94	311.91

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. T.F. Wire Contractor Route 4, Box 469 Marshall, TX 75670	utilities	11/10/94	250.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. TAC Air Route 12 Box 638B-2 Texarkana, AR 75502	travel expenses	11/21/94	2,496.50

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. TU Electric Post Office Box 10001 Dallas, TX 75310-001	utilities	10/28/94	246.55

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. TU Electric Post Office Box 10001 Dallas, TX 75310-001	utilities	11/21/94	228.68

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Tammy Whitten Route 6 Box 523 Clarksville, TX 75426	salary office supplies	10/28/94	1,673.56

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Tammy Whitten Route 6 Box 523 Clarksville, TX 75426	office supplies	10/31/94	94.31

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Tammy Whitten Route 6 Box 523 Clarksville, TX 75426	office supplies	11/07/94	49.54

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Tammy Whitten Route 6 Box 523 Clarksville, TX 75426	travel, food, lodging reimb	11/14/94	90.59

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)	5,441.64
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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEEA. Texas Democratic Party
815 Brazos, Suite 200
Austin, TX 78701PURPOSE OF DISBURSEMENT
phonebanks
4999.45DATE
10/20/94
AMOUNT
2,090.88
Contribution In Kind

Disb. for: General

B. Texas Democratic Party
815 Brazos, Suite 200
Austin, TX 78701PURPOSE OF DISBURSEMENT
phonebanks
4999.45DATE
10/20/94
AMOUNT
1,505.00
Contribution In Kind

Disb. for: General

C. Texas Democratic Party
815 Brazos, Suite 200
Austin, TX 78701PURPOSE OF DISBURSEMENT
labels
4999.45DATE
10/25/94
AMOUNT
1,403.57
Contribution In Kind

Disb. for: General

D. Texas Democratic Party
815 Brazos, Suite 200
Austin, TX 78701PURPOSE OF DISBURSEMENT
donation-Unity '94
from excess fundsDATE
10/27/94
AMOUNT
15,000.00

Disb. for: General

E. Mr. Robert E. Thomas, Jr.
Post Office Box 150311
Longview, TX 75615PURPOSE OF DISBURSEMENT
salaryDATE
10/28/94
AMOUNT
646.45

Disb. for: General

F. Mr. Robert E. Thomas, Jr.
Post Office Box 150311
Longview, TX 75615PURPOSE OF DISBURSEMENT
travel expensesDATE
10/28/94
AMOUNT
449.30

Disb. for: General

G. Mr. Robert E. Thomas, Jr.
Post Office Box 150311
Longview, TX 75615PURPOSE OF DISBURSEMENT
salary
travel expensesDATE
11/16/94
AMOUNT
1,772.91

Disb. for: General

H. Mr. Robert E. Thomas, Jr.
Post Office Box 150311
Longview, TX 75615PURPOSE OF DISBURSEMENT
travel expensesDATE
11/21/94
AMOUNT
61.30

Disb. for: General

I. Travel House
238 College Street
Sulphur Springs, TX 75482PURPOSE OF DISBURSEMENT
travel expensesDATE
11/21/94
AMOUNT
1,961.00

Disb. for: General

SUBTOTAL of Disbursements This Page (optional)

24,890.41

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
CHAPMAN FOR CONGRESS COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Wal-Mart 1401 Mockingbird Lane Sulphur Springs, TX 75482	office supplies	10/25/94	107.67

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Wal-Mart 1401 Mockingbird Lane Sulphur Springs, TX 75482	office supplies	10/26/94	116.26

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. Wal-Mart 1401 Mockingbird Lane Sulphur Springs, TX 75482	office supplies	10/26/94	444.78

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. Waskom Review 0000 Waskom, TX 75600	advertising	11/01/94	416.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Mr. Mike Whitehurst Post Office Box 12428 Austin, TX 78711	travel, food, lodging reimb	11/07/94	809.83

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. Xerox The Gateway Center Xerox Square-870-87L Rochester, NY 14664	office supplies	10/28/94	437.00

Disb. for: General

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H.			

Disb. for:

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I.			

Disb. for:

SUBTOTAL of Disbursements This Page (optional)	2,331.54
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TOTAL This Period (last page this line number only)	237,478.55
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