

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) National Association of Independent Insurers PAC		2. FEC IDENTIFICATION NUMBER 000066472
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 2600 River Rd.		
CITY, STATE and ZIP CODE Des Plaines, IL 60018		3. <input type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

## 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 21
- Twelfth day report preceding \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_  
 Thirtieth day report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_
- (b) Is this Report an Amendment?  YES  NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	7/1/97 through 7/31/97		
6. (a) Cash on Hand January 1, 1997			\$ 9849.91
(b) Cash on Hand at Beginning of Reporting Period		\$11174.83	
(c) Total Receipts (from Line 19)		\$19799.02	\$ 87392.51
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$30973.85	\$ 97242.42
7. Total Disbursements (from Line 30)		\$ 3000.00	\$ 69268.57
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$27973.85	\$ 27973.85
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$0	
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.*

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9590  
Local 202-376-3120

Type or Print Name of Treasurer: June Holmes / Michael Fehlen (Asst. Treasurer)

Signature of Treasurer: *Michael Fehlen* Date: 8/18/97

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

97-03-234-3233

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

NAME OF COMMITTEE <b>NAII PAC</b>		REPORT COVERING PERIOD FROM <b>7/1/97</b> TO: <b>7/31/97</b>	
		<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A).....		8290.00	23528.00
ii. Unitemized.....		1470.00	26974.00
iii. Total..... (add i and ii) >		9760.00	50502.00
b. Political Party Committees.....		10000.00	35750.00
c. Other Political Committees (such as PACs).....		19760.00	86252.00
d. Total Contributions..... (add a ii, b and c) >			
12. Transfers From Affiliated/Other Party Committees.....			
13. All Loans Received.....			
14. Loan Repayments Received.....			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.).....			1000.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....		39.02	140.51
17. Other Federal Receipts (Dividends, Interest, etc.).....			
18. Transfers from Nonfederal Account for Joint Activity.....		19799.02	87392.51
19. Total Receipts..... (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		19799.02	87392.51
20. Total Federal Receipts..... (subtract line 18 from line 19) >			
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share.....			
ii. Non-Federal Share.....			110.25
b. Other Federal Operating Expenditures.....			110.25
c. Total Operating Expenditures..... (Add a i, a ii, and b) >			
22. Transfers to Affiliated/Other Party Committees.....		3000.00	69158.32
23. Contributions to Federal Candidates/Committees and Other Political Committees.....			
24. Independent Expenditures (use Schedule E).....			
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. Individuals/Persons Other Than Political Committees.....			
b. Political Party Committees.....			
c. Other Political Committees (such as PACs).....			
d. Total Contribution Refunds..... (Add a, b and c) >			
29. Other Disbursements.....		3000.00	69268.57
30. Total Disbursements..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		3000.00	69268.57
31. Total Federal Disbursements..... (subtract line 21 a ii from line 30) >			
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d).....		19760.00	86252.00
33. Total Contribution Refunds (from line 28d).....		0	0
34. Net Contributions (other than loans)(subtract line 33 from 32).....		19760.00	86252.00
35. Total Federal Operating Expenditures..... (add 21 a i and 21 b) >		0	110.25
36. Offsets to Operating Expenditures (from line 15).....		0	0
37. Net Operating Expenditures..... (subtract line 36 from 35) >		0	110.25

97.03.234.5234

## National Association of Independent Insurers PAC

NAME	EMPLOYER	DATE	AMOUNT
Barbara A. Baurer Box 2100 Bloomington IL 61738	Country Mutual In s. OCCUPATION Vice President	07/07/97	250.
AGGREGATE TO DATE:			250.

NAME	EMPLOYER	DATE	AMOUNT
Dave Cercone 2600 River Rd Des Plaines IL 60018	Natl Assn of Inde pendent Insurers OCCUPATION	07/25/97	40.
AGGREGATE TO DATE:			280.

NAME	EMPLOYER	DATE	AMOUNT
Birchard T. Clothier 2040 Market St. Philadelphia PA 10103	Keystone Life OCCUPATION Executive	07/15/97	400.
AGGREGATE TO DATE:			400.

NAME	EMPLOYER	DATE	AMOUNT
Stanley A. Dickey PO Box 268847 Oklahoma City OK 73126	American Fidelity Insurance OCCUPATION President	07/15/97	300.
AGGREGATE TO DATE:			300.

NAME	EMPLOYER	DATE	AMOUNT
Edward C. Dimperio 2040 Market St. Philadelphia PA 19103	Keystone Insuranc e OCCUPATION Executive	07/15/97	400.
AGGREGATE TO DATE:			400.

## National Association of Independent Insurers PAC

NAME	EMPLOYER	DATE	AMOUNT
Nicholas J. Eppinger	Keystone Life	07/15/97	400.
2040 Market St. Philadelphia PA 19103	OCCUPATION Executive		
AGGREGATE TO DATE:			400.

NAME	EMPLOYER	DATE	AMOUNT
Ronald P. Gray	Keystone Life	07/15/97	400.
2040 Market St. Philadelphia PA 19103	OCCUPATION Executive		
AGGREGATE TO DATE:			400.

NAME	EMPLOYER	DATE	AMOUNT
Darryl D. Hansen	Preferred Risk Insurance	07/25/97	500.
2065 S. 4th St. W. Des Moines IA 50265	OCCUPATION Executive		
AGGREGATE TO DATE:			500.

NAME	EMPLOYER	DATE	AMOUNT
June T. Holmes	Natl Assn of Independent Insurers	07/25/97	50.
2600 River Rd Des Plaines IL 60018	OCCUPATION		
AGGREGATE TO DATE:			350.

NAME	EMPLOYER	DATE	AMOUNT
Edward L. Jones	Keystone Life	07/15/97	750.
2040 Market St. Philadelphia PA 19103	OCCUPATION Executive		
AGGREGATE TO DATE:			750.

## National Association of Independent Insurers PAC

NAME	EMPLOYER	DATE	AMOUNT
John Klockau 2101 29 1/2 St. Rock Island IL 61201	Illinois Casualty Co. OCCUPATION President	07/01/97	1000.
AGGREGATE TO DATE:			1000.

NAME	EMPLOYER	DATE	AMOUNT
Thomas S. Marshall 3800 Sedgewood Charlotte NC 28211	Auto-Owners Insur ance OCCUPATION Executive	07/25/97	250.
AGGREGATE TO DATE:			250.

NAME	EMPLOYER	DATE	AMOUNT
Alice T. McLarnon 2040 Market Philadelphia PA 19103	Keystone Life OCCUPATION Executive	07/15/97	600.
AGGREGATE TO DATE:			600.

NAME	EMPLOYER	DATE	AMOUNT
J. E. McMenamin 2040 Market St. Philadelphia PA 19103	Keystone Life OCCUPATION Executive	07/15/97	1000.
AGGREGATE TO DATE:			1000.

NAME	EMPLOYER	DATE	AMOUNT
Margaret W. Meigs 2040 Market St. Philadelphia PA 19103	Keystone Life OCCUPATION Executive	07/15/97	400.
AGGREGATE TO DATE:			400.

## National Association of Independent Insurers PAC

NAME	EMPLOYER	DATE	AMOUNT
O. M. Nicely 805 Nethercliffe Hall Rd. Great Falls VA 22066	Geico Insurance	07/01/97	500.
	OCCUPATION Chairman		
	AGGREGATE TO DATE:		500.

NAME	EMPLOYER	DATE	AMOUNT
JoAnne Orfanos 2600 River Rd Des Plaines IL 60018	Natl Assn of Independent Insurers	07/25/97	60.
	OCCUPATION		
	AGGREGATE TO DATE:		420.

NAME	EMPLOYER	DATE	AMOUNT
Terry R. Powers 2040 Market St. Philadelphia PA 19103	Keystone Life	07/15/97	500.
	OCCUPATION Executive		
	AGGREGATE TO DATE:		500.

NAME	EMPLOYER	DATE	AMOUNT
Shelly Prehoda 1711 GE Rd. PO Box 2020 Bloomington IL 61702	Country Cos. Insurance	07/10/97	250.
	OCCUPATION Vice President		
	AGGREGATE TO DATE:		250.

NAME	EMPLOYER	DATE	AMOUNT
Jack Ramirez 2600 River Rd Des Plaines IL 60018	Natl Assn of Independent Insurers	07/25/97	200.
	OCCUPATION President		
	AGGREGATE TO DATE:		1400.

## National Association of Independent Insurers PAC

NAME	EMPLOYER	DATE	AMOUNT
James Taylor 2600 River Rd Des Plaines IL 60018	Natl Assn of Inde pendent Insurers OCCUPATION	07/25/97	40.
AGGREGATE TO DATE:			280.
TOTAL THIS PERIOD			\$ 8290.

97-03-234-3220

SCHEDULE A

ITEMIZED CONTRIBUTIONS

NATIONAL ASSOCIATION OF INDEPENDENT INSURERS PAC

<u>NAME</u>	<u>EMPLOYER</u>	<u>DATE</u>	<u>AMOUNT</u>
Erie Insurance PAC PO Box 1699 Erie PA 16530		07/21/97	5000.
		OCCUPATION	
		AGGREGATE TO DATE:	5000.

<u>NAME</u>	<u>EMPLOYER</u>	<u>DATE</u>	<u>AMOUNT</u>
Geico PAC 1 Geico Plaza Washington DC 20076		07/07/97	5000.
		OCCUPATION	
		AGGREGATE TO DATE:	5000.

Total this Period 10000.

07-09-97 09:34



National Association of Independent Insurers PAC

<u>NAME</u>	<u>EMPLOYER</u>	<u>DATE</u>	<u>AMOUNT</u>
Firststar Bank 30 N. Michigan Ave. Chicago IL 60602	Firststar Bank	07/31/97	39.02
	OCCUPATION		
	AGGREGATE TO DATE:	140.51	
		TOTAL THIS PERIOD	39.02

07-03-97 12:34 PM

## National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Kit Bond Missourians for Kit Bond 34 N. Brentwood Blvd #14 St. Louis ,MO 63105	contribution R MO Aggregate: 1000. Election: G	07/16/97	1000.
Peter Deutsch Peter Deutsch for Congress PO Box 817689 Hollywood ,FL 33081	contribution D 20 FL Aggregate: 500. Election: G	07/16/97	500.
Wally Herger Wally Herger for Congress PO Box 1500 Chico ,CA 95927	contribution R 2 CA Aggregate: 1000. Election: G	07/23/97	1000.
Dirk Kempthorne Kempthorne for Senate POB 1866 Boise ,ID 83701	Void 4/16/97 ck R ID Aggregate: 0. Election: P	07/01/97	-4000.
Dirk Kempthorne Kempthorne for Senate POB 1866 Boise ,ID 83701	contribution R ID Aggregate: 4000. Election: P	07/02/97	4000.
Monday Morning PAC PO Box 10097 Arlington ,VA 22210	contribution R VA Aggregate: 500. Election: G	07/16/97	500.
Total this period			3000.

2025 RELEASE UNDER E.O. 14176

National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Wally Herger Wally Herger for Congress PO Box 1500 Chico ,CA 95927	contribution R 2 CA Aggregate: 1000. Election: G	07/23/97	1000.
Total this period			1000.

97-025-2224-50-28

National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Peter Deutsch Peter Deutsch for Congress PO Box 817689 Hollywood , FL 33081	contribution D 20 FL Aggregate: 500. Election: G	07/16/97	500.
Total this period			500.

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## National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Dirk Kempthorne Kempthorne for Senate POB 1866 Boise ,ID 83701	Void 4/16/97 ck R ID Aggregate: 0. Election: P	07/01/97	-4000.

Name	Purpose	Date	Amount
Dirk Kempthorne Kempthorne for Senate POB 1866 Boise ,ID 83701	contribution R ID Aggregate: 4000. Election: P	07/02/97	4000.

Total this period 0.

2025 RELEASE UNDER E.O. 14176

National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Kit Bond Missourians for Kit Bond 34 N. Brentwood Blvd #14 St. Louis ,MO 63105	contribution R MO Aggregate: 1000. Election: G	07/16/97	1000.
Total this period			1000.

97-08-2234-200-2

National Association of Independent Insurers PAC

<u>Name</u>	<u>Purpose</u>	<u>Date</u>	<u>Amount</u>
Monday Morning PAC PO Box 10097 Arlington ,VA 22210	contribution R VA Aggregate: 500. Election: G	07/16/97	500.
		Total this period	500.

97-03-234-1297

