

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)  
National Association of Independent Insurers PAC

ADDRESS (number and street) Check if different than previously reported  
2600 River Rd.

CITY, STATE and ZIP CODE  
Des Plaines, IL 60018

2. FEC IDENTIFICATION NUMBER Nov 19 9 25 AM '97  
000066472

3.  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 31
- 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	<u>10/01/97</u> through <u>10/31/97</u>		
6. (a) Cash on Hand January 1, 19 <u>97</u>			\$ 9849.91
(b) Cash on Hand at Beginning of Reporting Period		\$ 30958.35	
(c) Total Receipts (from Line 15)		\$ 19256.00	\$ 126133.01
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 50214.35	\$ 135982.92
7. Total Disbursements (from Line 30)		\$ 22000.00	\$ 107768.57
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 8(d))		\$ 28214.35	\$ 28214.35
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	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-376-9120

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: Jane Holmes

Signature of Treasurer: Jane Holmes      Date: 11-18-97

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

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

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD	
NAII PAC	FROM 10/01/97	TO 10/31/97
	COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A) .....	5165	37948.00
ii. Unitemized .....	1091	31344.50
iii. Total .....	6256	69492.50
b. Political Party Committees .....		
c. Other Political Committees (such as PACs) .....	13000	53500.00
d. Total Contributions .....	19256	124992.50
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 .....		140.51
17. Other Federal Receipts (Dividends, Interest, etc.) .....		
18. Transfers from Nonfederal Account for Joint Activity .....		
19. Total Receipts .....	19256	126133.01
20. Total Federal Receipts .....	19256	126133.01
<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 .....		110.25
22. Transfers to Affiliated/Other Party Committees .....	21000	106158.32
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. Individual/Persons Other Than Political Committees .....		
b. Political Party Committees .....		
c. Other Political Committees (such as PACs) .....		
d. Total Contribution Refunds .....	1000	1500.00
29. Other Disbursements .....	22000	107768.57
30. Total Disbursements .....	22000	107768.57
31. Total Federal Disbursements .....		
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans)(from line 11d) .....	19256	124992.50
33. Total Contribution Refunds (from line 28d) .....	0	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32) .....	19256	124992.50
35. Total Federal Operating Expenditures .....	0	110.25
36. Offsets to Operating Expenditures (from line 15) .....	0	0
37. Net Operating Expenditures .....	0	110.25

## Schedule A

## Itemized Contributions

Page 1 of 3  
for Line 11a

## National Association of Independent Insurers PAC

NAME	EMPLOYER	DATE	AMOUNT
John Bubolz PO Box 819 Appleton WI 54912	SECURA Insurance	10/17/97	2000.
	OCCUPATION Chairman		
AGGREGATE TO DATE:			2000.

NAME	EMPLOYER	DATE	AMOUNT
Dave Cercone 2600 River Rd Des Plaines IL 60018	Natl Assn of Independent Insurers	10/28/97	40.
	OCCUPATION		
AGGREGATE TO DATE:			380.

NAME	EMPLOYER	DATE	AMOUNT
Barbara Cosgriff 2600 River Rd Des Plaines IL 60018	Natl Assn of Independent Insurers	10/28/97	25.
	OCCUPATION		
AGGREGATE TO DATE:			237.5

NAME	EMPLOYER	DATE	AMOUNT
Norman Ernst 21 Greenwood Dr. Orchard Park NY 14127	NOVA Casualty Co.	10/03/97	250.
	OCCUPATION Executive		
AGGREGATE TO DATE:			250.

NAME	EMPLOYER	DATE	AMOUNT
June T. Holmes 2600 River Rd Des Plaines IL 60018	Natl Assn of Independent Insurers	10/28/97	50.
	OCCUPATION		
AGGREGATE TO DATE:			475.

TOTAL THIS PAGE

\$2365.00

Schedule A

Itemized Contributions

Page 2 of 3  
for Line 11a

National Association of Independent Insurers PAC

NAME	EMPLOYER	DATE	AMOUNT
JoAnne Orfanos 2600 River Rd Des Plaines IL 60018	Natl Assn of Inde pendent Insurers OCCUPATION	10/28/97	60.
AGGREGATE TO DATE:			570.

NAME	EMPLOYER	DATE	AMOUNT
Jack Ramirez 2600 River Rd Des Plaines IL 60018	Natl Assn of Inde pendent Insurers OCCUPATION President	10/28/97	200.
AGGREGATE TO DATE:			1900.

NAME	EMPLOYER	DATE	AMOUNT
William B. Snyder 5610 Wisconsin Ave. #1608 Chevy Chase MD 20815	Southern Heritage Life Insurance OCCUPATION Executive	10/08/97	1000.
AGGREGATE TO DATE:			1000.

NAME	EMPLOYER	DATE	AMOUNT
William B. Snyder 5610 Wisconsin Ave. #1608 Chevy Chase MD 20815	Merastar Insuranc e Co. OCCUPATION Executive	10/08/97	1000.
AGGREGATE TO DATE:			2000.

NAME	EMPLOYER	DATE	AMOUNT
Gerald D. Stephens 9025 N. Lindbergh Dr. Peoria IL 61615	RLI Insurance OCCUPATION Chairman	10/30/97	500.
AGGREGATE TO DATE:			500.

TOTAL THIS PAGE

\$2760.00

## Schedule A

## Itemized Contributions

Page 3 of 3  
for Line 11a

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	10/28/97	40.

AGGREGATE TO DATE: 380.

TOTAL THIS PAGE	\$ 40
TOTAL THIS PERIOD	\$ 5165.

Page 1 of 1  
For Line 11C

## SCHEDULE A

## ITEMIZED CONTRIBUTIONS

## NATIONAL ASSOCIATION OF INDEPENDENT INSURERS PAC

NAME	EMPLOYER	DATE	AMOUNT
Grange Mutual Casualty Co. P 650 S. Pront St. Columbus OH 43206		10/08/97	3000.

AGGREGATE TO DATE: 3000.

NAME	EMPLOYER	DATE	AMOUNT
PAC of AL Farm Bureau Fedn. PO Box 11023 Montgomery AL 36191		10/17/97	5000.

AGGREGATE TO DATE: 5000.

NAME	EMPLOYER	DATE	AMOUNT
Shelter Insurance PAC 1817 W. Broadway Columbia MO 65218		10/02/97	5000.

AGGREGATE TO DATE: 5000.

Total this Period 13000.

## Schedule B

## Itemized Expenditures

Page 1 of 9  
for Line 23

National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Robert Bennett Bennett '98 Committee POB 2534 Salt Lake City, UT 84110	contribution R UT Aggregate: 3000. Election: P	10/22/97	1000.

Name	Purpose	Date	Amount
Doug Bereuter Bereuter for Congress POB 94794 Lincoln ,NE 68509	contribution R 1 NE Aggregate: 1000. Election: G	10/22/97	500.

Name	Purpose	Date	Amount
Sam Brownback Brownback for US Senate PO Box 4049 Topeka ,KS 66604	contribution R KS Aggregate: 2000. Election: P	10/22/97	1000.

Name	Purpose	Date	Amount
Ed Bryant Ed Bryant for Congress PO Box 1961 Cordova ,TN 38088	contribution R 7 TN Aggregate: 500. Election: G	10/01/97	500.

Name	Purpose	Date	Amount
Jim Bunning Citizens for Bunning 1717 Dixie Hwy #180 Ft. Wright ,KY 41011	contribution R 4 KY Aggregate: 2000. Election: P	10/22/97	1000.

Name	Purpose	Date	Amount
Robert Ehrlich Ehrlich for Congress 1527 York Rd. Lutherville ,MD 21093	contribution R 2 MD Aggregate: 500. Election: G	10/22/97	500.

## Schedule B

## Itemized Expenditures

Page 2 of 5  
for Line 23

## National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Phil English People for English 200 G St. NE Washington, DC 20002	contribution R 21 PA Aggregate: 500. Election: G	10/22/97	500.
John Ensign Ensign for Congress 8917 Stafford Springs Dr. Las Vegas, NV 89134	contribution R 1 NV Aggregate: 1000. Election: P	10/01/97	1000.
Vito Fossella Fossella for Congress POB 060248 Staten Island, NY 10306	contribution R 13 NY Aggregate: 2000. Election: G	10/23/97	1000.
Charles Grassley Grassley Committee PO Box 6193 Alexandria, VA 22306	contribution R 1A Aggregate: 1000. Election: P	10/22/97	1000.
Richard Hastings Friends of Doc Hastings 320 N. Johnson Kennewick, WA 99336	contribution R 4 WA Aggregate: 500. Election: G	10/22/97	500.
Key B. Hutchison Key Hutchison for Senate Com PO Box 9190 Dallas, TX 75209	contribution R TX Aggregate: 1000. Election: P	10/22/97	1000.



## Schedule B

## Itemized Expenditures

Page 3 of 5  
for Line 23

## National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
William Jenkins Jenkins for Congress PO Box 640 Rogersville ,TN 37857	contribution R 1 TN Aggregate: 1000. Election: G	10/02/97	1000.

Name	Purpose	Date	Amount
Sam Johnson Friends of Sam Johnson 1912 Ave. K Suite 206 Plano ,TX 75074	contribution R 3 TX Aggregate: 1000. Election: G	10/17/97	500.

Name	Purpose	Date	Amount
Sam Johnson Friends of Sam Johnson 1912 Ave. K Suite 206 Plano ,TX 75074	contribution R 3 TX Aggregate: 500. Election: G	10/01/97	500.

Name	Purpose	Date	Amount
Joe Knollenberg Knollenberg for Congress 27877 Orchard Lake Rd. Farmington Hil,MI 48834	Contribution R 11 MI Aggregate: 1500. Election: G	10/01/97	500.

Name	Purpose	Date	Amount
Jerry Lewis Lewis for Congress PO Box 247 Redlands ,CA 92373	contribution R 40 CA Aggregate: 1000. Election: G	10/01/97	1000.

Name	Purpose	Date	Amount
Bill McCollum McCollum for Congress 1850 Lee Rd. #236 Winter Park ,FL 32789	contribution R 8 FL Aggregate: 1000. Election: G	10/22/97	1000.

## Schedule B

## Itemized Expenditures

Page 4 of 5  
for Line 23

## National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Jack Metcalf Friends of Metcalf 12811 8th Ave. West Everett, WA 98204	contribution R 2 WA Aggregate: 500. Election: G	10/29/97	500.
George Nethercutt Nethercutt for Congress PO Box 1925 Spokane, WA 99210	contribution R 5 WA Aggregate: 1000. Election: G	10/01/97	500.
Earl Pomeroy Pomeroy for Congress PO Box 746 Bismark, ND 58502	contribution D 1 ND Aggregate: 1000. Election: G	10/01/97	1000.
Marge Rookema Comm. to Re-Elect Marge Rouk POB 625 Ridgewood, NJ 07451	contribution R 5 NJ Aggregate: 1000. Election: G	10/01/97	500.
Rick Santorum Santorum 2000 1113 Whitner Rd. Reading, PA 19605	contribution R PA Aggregate: 2000. Election: F	10/01/97	1000.
Richard Shelby Shelby for US Senate PO Box 1091 Tuscaloosa, AL 35403	contribution R AL Aggregate: 1000. Election: G	10/22/97	1000.

## Schedule B

## Itemized Expenditures

Page 5 of 5  
for Line 23

## National Association of Independent Insurers PAC

Name	Purpose	Date	Amount
Gerald Weller Weller for Congress PO Box 687 Morris, IL 60450	Contribution R 11 IL Aggregate: 500. Election: G	10/01/97	500.
Rick White Friends for Rick White PO Box 8156 Kirkland, WA 98034	Contribution R 1 WA Aggregate: 2000. Election: G	10/07/97	1000.
Rick White Friends for Rick White PO Box 8156 Kirkland, WA 98034	Contribution R 1 WA Aggregate: 1000. Election: G	10/01/97	1000.
Total this period			21000.

Schedule B  
 Natl. Association of Independent Insurers PAC

Itemized Expenditures  
 PAC

Page 1 of 1  
 For Line 29

Name	Purpose	Date	Amount
Richard Morgan Morgan for State Representat State Legislative Bldg Raleigh ,NC 27601	contribution 31 NC Aggregate: 1000. Election: 0	10/23/97	1000.
Total this report \$			1000.

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.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt <i>11-19-97</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked <hr/> and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>DeV</i> PREPARER	<i>11-19-97</i> DATE PREPARED