

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) **CITIZENS FOR GILLMOR** C 00223198 Report Covering the Period: **10/15/98** To: **11/23/98**
 From: _____ To: _____

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) _____	2500.00		11(e)(i)
(ii) Unitemized _____	1965.00		11(e)(ii)
(ii) Total of contributions from individuals _____	4465.00	43058.34	11(e)(iii)
(b) Political Party Committees _____	50.00	148.00	11(b)
(c) Other Political Committees (such as PACs) _____	47650.00	197831.83	11(c)
(d) The Candidate _____	0.00	0.00	11(d)
(a) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(ii), (b), (c) and (d)) _____	52165.00	241038.17	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES _____	0.00	0.00	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate _____	0.00	0.00	13(a)
(b) All Other Loans _____	0.00	0.00	13(b)
(c) TOTAL LOANS (add 13(a) and (b)) _____	0.00	0.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) _____	0.00	0.00	14
15. OTHER RECEIPTS (Dividends, Interest, etc.) _____	2250.47	10414.92	15
16. TOTAL RECEIPTS (add 11(a), 12, 13(c), 14 and 15) _____	54415.47	251453.09	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES _____	77736.21	145721.16	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES _____	0.00	0.00	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate _____	0.00	0.00	19(a)
(b) Of All Other Loans _____	0.00	0.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) _____	0.00	0.00	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees _____	0.00	0.00	20(a)
(b) Political Party Committees _____	0.00	0.00	20(b)
(c) Other Political Committees (such as PACs) _____	0.00	0.00	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) _____	0.00	0.00	20(d)
21. OTHER DISBURSEMENTS _____	1263.80	21740.80	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) _____	79000.01	167461.96	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD _____	\$ 335931.89	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) _____	\$ 54415.47	24
25. SUBTOTAL (add Line 23 and Line 24) _____	\$ 390347.36	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) _____	\$ 79000.01	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) _____	\$ 311347.35	27

Individual Contribution

LINE NUMBER 11A

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee: Citizens for Gillmor

Name and Address		Date	Amount
John J. Schiff, Jr. 6200 S. Gilmore Rd. Fairfield, OH 45014-5141	Employer: Requested Occupation: N/A	10/16/98	250.00
Receipt for General '98		YTD amount: 250.00	
William C. Felton 189 Gross St. Tiffin, OH 44883	Employer: United Insurance Service Occupation: Insurance Agent	10/16/98	250.00
Receipt for General '98		YTD amount: 250.00	
Robert B. Morgan 2217 Jack Rd. Lebanon, OH 45036	Employer: Requested Occupation: N/A	10/16/98	250.00
Receipt for General '98		YTD amount: 250.00	
Rodney S. Belden 2910 Firelands Blvd. Port Clinton, OH 43452	Employer: O.E. Meyer Co. Occupation: President	10/29/98	500.00
Receipt for General '98		YTD amount: 500.00	
Robert Mills 9375 Kings Ct. Brecksville, OH 44141	Employer: Ohio Center for Broadcasting Occupation: President	10/30/98	250.00
Receipt for General '98		YTD amount: 250.00	
James R. Cooper 22236 Rd. 140 Oakwood, OH 45873	Employer: Cooper Hatchery, Inc. Occupation: President/CEO	11/02/98	1000.00
Receipt for General '98		YTD amount: 1000.00	
Sub-total receipts this pg:			2500.00
Total unitemized receipts this period:			1965.00
Total receipts this period:			4465.00

Political Party Committees

LINE NUMBER 11B

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Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
Mercer Co. Republican Women's Club 805 S. Main Rockford, OH 45882	Employer: N/A Occupation: N/A YTD amount: 50.00	10/27/98 50.00

Receipt for General '98

Sub-total receipts this pg:	1	50.00
Total itemized receipts this period:	1	50.00
Total unitemized receipts this period:	0	.00
Total receipts this period:	1 1 1 1	50.00

PAC Contributions

LINE NUMBER 11C

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Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
Employer: N/A	10/16/98	1000.00
Goodyear Good Govt. Fund 1144 E. Market St. Akron, OH 44316	Occupation: N/A	
	YTD amount: 1500.00	
Receipt for General '98		
NABPAC c/o Nabisco Foods Group 7 Campus Dr. Parsippany, NJ 07054-0311	Employer: N/A Occupation: N/A	10/16/98 500.00
	YTD amount: 500.00	
Receipt for General '98		
MORGANPAC 60 Wall St. New York, NY 10260	Employer: N/A Occupation: N/A	10/16/98 5000.00
	YTD amount: 8950.00	
Receipt for General '98		
American Medical PAC 1101 Vermont Ave, N.W. Washington, DC 20005	Employer: N/A Occupation: N/A	10/16/98 5000.00
	YTD amount: 8500.00	
Receipt for General '98		
Fort James PAC P.O. Box 89 Deerfield, IL 60015	Employer: N/A Occupation: N/A	10/16/98 500.00
	YTD amount: 500.00	
Receipt for General '98		
TECO 2626 Pennsylvania Ave., NW Washington, DC 20037	Employer: N/A Occupation: N/A	10/16/98 500.00
	YTD amount: 500.00	
Receipt for General '98		
Sub-total receipts this pg:		12500.00

PAC Contributions

LINE NUMBER 11C

Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
Employer: N/A	10/16/98	500.00
The Geon Company PAC c/o Jefferson Group 1341 G St, NW, #1100 Washington, DC 20005	Occupation: N/A	YTD amount: 500.00
Receipt for General '98		
Employer: N/A	10/16/98	100.00
Ohio Corn Growers Assn. PAC 1100 E. Center St. Marion, OH 43302	Occupation: N/A	YTD amount: 100.00
Receipt for General '98		
Employer: N/A	10/19/98	1000.00
NRA-Political Victory Fund 11250 Waples Mill Rd. Fairfax, VA 22030-7400	Occupation: N/A	YTD amount: 1500.00
Receipt for General '98		
Employer: N/A	10/20/98	1000.00
CS 1st Boston Govt. Action F 11 Madison Ave, 7th Floor New York, NY 10010	Occupation: N/A	YTD amount: 1000.00
Receipt for General '98		
Employer: N/A	10/20/98	1000.00
American Hospital Assn. PAC 325 - 7th St, NW Washington, DC 20004	Occupation: N/A	YTD amount: 1000.00
Receipt for General '98		
Employer: N/A	10/22/98	1000.00
AAP/Plan PO Box 38129 Colorado Springs, CO 80937	Occupation: N/A	YTD amount: 1000.00
Receipt for General '98		
Employer: N/A	10/22/98	500.00
HARSCOPAC P.O. Box 8888 Camp Hill, PA 17001-8888	Occupation: N/A	YTD amount: 500.00
Receipt for General '98		
Sub-total receipts this pg:		5100.00

SCHEDULE A - ITEMIZED RECEIPTS

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PAC Contributions

LINE NUMBER 11C

Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
AANA CRNA PAC 222 S. Prospect Ave. Park Ridge, IL 60068 Employer: N/A Occupation: N/A	10/27/98	500.00
Receipt for General '98	YTD amount: 500.00	
INVAPAC 899 Cleveland St. Elyria, OH 44035 Employer: N/A Occupation: N/A	10/27/98	500.00
Receipt for General '98	YTD amount: 500.00	
Antem Insurance Co, Inc. Good Govt Program PAC 120 Monument Cir. Indianapolis, IN 46204-4903 Employer: N/A Occupation: N/A	10/27/98	250.00
Receipt for General '98	YTD amount: 250.00	
LEAP P.O. Box 799900 Dallas, TX 75379 Employer: N/A Occupation: N/A	10/27/98	500.00
Receipt for General '98	YTD amount: 500.00	
National Cable TV PAC 1724 Massachusetts Ave, NW Washington, DC 20036 Employer: N/A Occupation: N/A	10/27/98	2500.00
Receipt for General '98	YTD amount: 5574.23	
Team Ameritech PAC 1401 H St, N.W. P.O. Box 27040 Washington, DC 20038-7040 Employer: N/A Occupation: N/A	10/27/98	2000.00
Receipt for General '98	YTD amount: 4000.00	
AICPA Effective Lgsltn. Com 1455 Pennsylvania Ave, NW Washington, DC 20004-1081 Employer: N/A Occupation: N/A	10/28/98	500.00
Receipt for General '98	YTD amount: 6000.00	
Sub-total receipts this pg:		6750.00

SCHEDULE A - ITEMIZED RECEIPTS

PAC Contributions

LINE NUMBER 11C

Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
IMPAC 1401 H St, NW, 12th Floor Washington, DC 20005-2148	Employer: N/A Occupation: N/A	10/29/98 4000.00
Receipt for General '98		YTD amount: 4500.00
Savings Assn. League PAC-Oh 88 E. Broad St. P.O. Box 15923 Columbus, OH 43215	Employer: N/A Occupation: N/A	10/30/98 500.00
Receipt for General '98		YTD amount: 500.00
NALU PAC 1922 F St, N.W. Washington, DC 20006-4387	Employer: N/A Occupation: N/A	10/28/98 2500.00
Receipt for General '98		YTD amount: 6500.00
Whirlpool PAC 2000 US 33, North Benton Harbor, MI 49022	Employer: N/A Occupation: N/A	11/02/98 500.00
Receipt for General '98		YTD amount: 500.00
Peat Marwick/PAC PO Box 18254 Washington, DC 20036-9998	Employer: N/A Occupation: N/A	11/02/98 500.00
Receipt for General '98		YTD amount: 2000.00
SIGMAPAC 11911 Freedom Dr., #590 Reston, VA 20190-5602	Employer: N/A Occupation: N/A	11/02/98 1000.00
Receipt for General '98		YTD amount: 1000.00
Collier, Shannon, Rill & Scott PAC 3050 K St, NW, #400 Washington, DC 20007	Employer: N/A Occupation: N/A	11/02/98 1000.00
Receipt for General '98		YTD amount: 1000.00

Sub-total receipts this pg:

10000.00

SCHEDULE A - ITEMIZED RECEIPTS

PAC Contributions

LINE NUMBER 11C

Name of Committee: Citizens for Gillmor

Name and Address		Date	Amount
Banc One PAC 100 E. Broad St. Columbus, OH 43271-0251	Employer: N/A Occupation: N/A	10/28/98	3000.00
Receipt for General '98			YTD amount: 4000.00
Owens-Illinois, Inc. Employ Good Citizenship Fund One SeaGate Toledo, OH 43666	Employer: N/A Occupation: N/A	10/29/98	1000.00
Receipt for General '98			YTD amount: 1000.00
Eli Lilly & Co. PAC Indianapolis, IN 46285	Employer: N/A Occupation: N/A	10/29/98	1000.00
Receipt for General '98			YTD amount: 1000.00
LAFARGE PAC Suite 206 11130 Sunrise Valley Dr. Reston, VA 22091	Employer: N/A Occupation: N/A	10/28/98	1000.00
Receipt for General '98			YTD amount: 1000.00
PT-PAC 1111 N. Fairfax St. Alexandria, VA 22314-1488	Employer: N/A Occupation: N/A	10/30/98	500.00
Receipt for General '98			YTD amount: 500.00
RMPAC 175 E. Houston, RM 4-R-4 San Antonio, TX 78205	Employer: N/A Occupation: N/A	10/30/98	1000.00
Receipt for General '98			YTD amount: 2500.00
RHIS PAC 1501 50th St. #200 West Des Moines, IA 50266	Employer: N/A Occupation: N/A	10/30/98	300.00
Receipt for General '98			YTD amount: 300.00

Sub-total receipts this pg:

7800.00

SCHEDULE A - ITEMIZED RECEIPTS

PAGE: 6 OF 6

PAC Contributions

LINE NUMBER 11C

Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
Owens Corning Better Government Fund One Owens Corning Pkwy Toledo, OH 43659	Employer: N/A Occupation: N/A YTD amount: 1500.00	11/02/98 1000.00
Receipt for General '98		
Media One PAC 188 Inverness Dr. West Englewood, CO 80112	Employer: N/A Occupation: N/A YTD amount: 1000.00	11/02/98 500.00
Receipt for General '98		
Manville Corporation PAC 1625 K St, NW, #750 Washington, DC 20006	Employer: N/A Occupation: N/A YTD amount: 2000.00	11/02/98 2000.00
Receipt for General '98		
AOA-PAC 1505 Prince St, #300 Alexandria, VA 22314	Employer: N/A Occupation: N/A YTD amount: 2000.00	11/02/98 1000.00
Receipt for General '98		
CBAO FEDPAC 1060 Kingsmill Pkwy. Columbus, OH 43229	Employer: N/A Occupation: N/A YTD amount: 500.00	11/02/98 500.00
Receipt for General '98		
Rogers Group, Inc. PAC 421 Great Circle Rd. Nashville, TN 37228	Employer: N/A Occupation: N/A YTD amount: 500.00	11/03/98 500.00
Receipt for General '98		
Sub-total receipts this pg:		5500.00
Total itemized receipts this period:		47650.00
Total unitemized receipts this period:		.00
Total receipts this period:		47650.00

Other Receipts(Dividends, Interest, etc.)

LINE NUMBER 15

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Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
Old Fort Banking Company Main Office Old Fort, OH 44861-0038 Receipt for General '98 Employer: N/A Occupation: N/A YTD amount: 8052.77	10/28/98	1966.18
Huntington National Bank 120 Madison, PO Box 310 Port Clinton, OH 43452 Receipt for General '98 Employer: N/A Occupation: N/A YTD amount: 1378.50	10/30/98	182.42
Huntington National Bank 120 Madison St. Port Clinton, OH 43452 Receipt for General '98 Employer: N/A Occupation: N/A YTD amount: 983.65	10/30/98	101.87
Sub-total receipts this pg:		2250.47
Total itemized receipts this period:		2250.47
Total unitemized receipts this period:		.00
Total receipts this period:		2250.47

Operating Expenditures

LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
Huntington National Bank 120 Madison, PO Box 310 Port Clinton, OH 43452	Checking printing fee - \$20.50; Analysis service charge - \$18.80 General '98	10/15/98 39.30
Hayes Presidential Center Spiegel Grove Fremont, OH 43420	Dinner meeting General '98	10/16/98 800.00
Micro Center PO Box 18321 Columbus, OH 43218	Computer supplies General '98	10/20/98 157.57
Visa - Old Fort Banking Co. P.O. Box 3000 Elkhart, IN 46515	MEMO (National Car Rental, Col's, OH/car rental - \$287.12; Capital Grill, Washington, DC/dinner meeting - \$82.00; Members' Dining Room, Washington, DC/lunch meeting - \$40.95; MicroSoft Network, Seattle, WA/internet service - \$19.95; Kinko's Copies, Col's, OH/copy service - \$61.85) General '98	10/20/98 491.87
Wilson Grand Communications 407 N. Washington St. Old Town Alexandria, VA 22314	Advertising General '98	10/20/98 66586.28

Sub-total disbursements this pg:

68075.02

Operating Expenditures

LINE NUMBER 17

Name of Committee: Citizens for Gillmor

Name and Address		Date	Amount
	Catering expenses	10/20/98	424.04
Andy's Party Mart 2048 Sand Rd. Port Clinton, OH 43452	General '98		
	Computer services	10/21/98	1441.45
Donna G. Pusecker 1394 Norma Rd. Columbus, OH 43229	General '98		
	Advertising	10/21/98	75.00
Zenobia Shrine Circus 1511 Madison Ave. Toledo, OH 43624	General '98		
	Overnight mail	10/21/98	127.50
United Parcel Service PO Box 4980 Hagerstown, MD 21947-4980	General '98		
	Reimbursement - postage	10/22/98	10.00
Kelley Kurtz 2120 South Quebec Street Arlington, VA 22204	General '98		
	Reimbursement - lodging and rental car expenses	10/22/98	373.59
Mark S. Wellman 23840 Delphos-Jennings Rd. Delphos, OH 45833	General '98		
	Reimbursement - photos, recording equipment and refreshments for volunteers	10/22/98	100.67
Chris Slagle 119 Debbie Dr. Gallipolis, OH 45631	General '98		
	Printing	10/24/98	5929.18
Capitol Square Printing Co. 59 E. Gay St. Columbus, OH 43215	General '98		
	Computer supplies	10/28/98	126.85
Micro Center PO Box 18321 Columbus, OH 43218	General '98		
Sub-total disbursements this pg:			8608.28

Operating Expenditures

LINE NUMBER 17

Name of Committee: Citizens for Gillmor

Name and Address		Date	Amount
	Recording service	11/02/98	513.61
Wilson Grand Communications 407 N. Washington St. Old Town Alexandria, VA 22314	General '98		
	Long distance charges	11/05/98	37.11
Ameritech PO Box 84006 Columbus, OH 43284	General '98		
	Overnight mail	11/05/98	60.25
United Parcel Service PO Box 4980 Hagerstown, MD 21947-4980	General '98		
	Advertising	11/05/98	60.75
Welch Publishing 117 E. Second St. Perrysburg, OH 43551	General '98		
	Reimbursement - photo developing expenses	11/05/98	44.94
Chris Slagle 119 Debbie Dr. Gallipolis, OH 45631	General '98		
	Air fare	11/17/98	280.00
America West Airlines Washington, DC	General '98		
	Overnight mail	11/20/98	56.25
United Parcel Service PO Box 4980 Hagerstown, MD 21947-4980	General '98		
Sub-total disbursements this pg:			1052.91
Total itemized disbursements this period:			77736.21
Total unitemized disbursements this period:			.00
Total disbursements this period:			77736.21

SCHEDULE B - ITEMIZED DISBURSEMENTS

Other disbursements

LINE NUMBER 21

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Name of Committee: Citizens for Gillmor

Name and Address	Date	Amount
Visa - Old Fort Banking Co. P.O. Box 3000 Elkhart, IN 46515	MEMO (Monocle, Washington, DC/lunch expense - in-kind contribution for Congressman SHIMKUS) General '98	10/20/98 263.80
Hollister for Congress P.O. Box 232 Chillicothe, OH 45601	Federal contribution General '98	10/20/98 1000.00

Sub-total disbursements this pg:	1263.80
Total itemized disbursements this period:	1263.80
Total unitemized disbursements this period:	.00
Total disbursements this period:	1263.80

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 12-3-98
<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 and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
RC PREPARER	12-3-98 DATE PREPARED