

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
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1994 APR 22 AM 11:03

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

**USE FEC MAILING LABEL
OR
TYPE OR PRINT**

TYPE OR PRINT

1. NAME OF COMMITTEE (in full) EVA CLAYTON COMMITTEE FOR CONGRESS		1994 APR 22 AMT: 03 OFFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P O BOX 479		2. FEC IDENTIFICATION NUMBER C00257543 142026	
CITY, STATE and ZIP CODE WARRENTON, NC 27589		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
STATE/DISTRICT NC / 1			

4. TYPE OF REPORT

- | | |
|---|---|
| <input checked="" type="checkbox"/> April 15 Quarterly Report | <input type="checkbox"/> Twelfth day report preceding _____
(Type of Election) |
| <input type="checkbox"/> July 15 Quarterly Report | election on _____ in the State of _____ |
| <input type="checkbox"/> October 15 Quarterly Report | <input type="checkbox"/> Thirtieth day report following the General Election on _____ |
| <input type="checkbox"/> January 31 Year End Report | _____ in the State of _____ |
| <input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only) | <input type="checkbox"/> Termination Report |

This report contains activity for:

<input checked="" type="checkbox"/> Primary Election	<input type="checkbox"/> General Election	<input type="checkbox"/> Special Election	<input type="checkbox"/> Runoff Election
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SUMMARY

5. Covering Period <u>01-01-94</u> through <u>03-31-94</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))	71,406.19	71,406.19
(b)	Total Contribution Refunds (from Line 20(d))	100.00	100.00
(c)	Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	71,306.19	71,306.19
7. Net Operating Expenditures			
(a)	Total Operating Expenditures (from Line 17)	24,726.35	24,726.35
(b)	Total Offsets to Operating Expenditures (from Line 14)	-0-	-0-
(c)	Net Operating Expenditures (subtract Line 7(b) from 7(a))	24,726.35	24,726.35
8. Cash on Hand at Close of Reporting Period (from Line 27)		118,769.15	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530
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)		6,236.76	

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 PATSY T. HARGROVE		Date
Signature of Treasurer <i>Patsy T. Hargrove</i>		04-21-94

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

[illegible]**FEC FORM 3**
(revised 4/87)

DETAILED SUMMARY PAGE

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

Name of Committee (in full) EVA CLAYTON COMMITTEE FOR CONGRESS		Report Covering the Period: From: 01-01-94 To: 03-31-94	
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)		11,529.00	
(ii) Unitemized		17,185.00	
(iii) Total of contributions from individuals		28,714.00	28,714.00
(b) Political Party Committees		300.00	300.00
(c) Other Political Committees (such as PACs)		42,391.19	42,392.19
(d) The Candidate		-0-	-0-
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		71,406.19	71,406.19
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		-0-	-0-
13. LOANS:			
(a) Made or Guaranteed by the Candidate		-0-	-0-
(b) All Other Loans		-0-	-0-
(c) TOTAL LOANS (add 13(a) and (b))		-0-	-0-
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		-0-	-0-
15. OTHER RECEIPTS (Dividends, Interest, etc.)		-0-	-0-
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		71,406.19	71,406.19
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		24,726.35	24,726.35
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.		-0-	-0-
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		6,102.81	6,102.81
(b) Of All Other Loans		-0-	-0-
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		6,102.81	6,102.81
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		100.00	100.00
(b) Political Party Committees		-0-	-0-
(c) Other Political Committees (such as PACs)		-0-	-0-
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		100.00	100.00
21. OTHER DISBURSEMENTS		-0-	-0-
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).		30,929.16	30,929.16
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$ 78,292.12	
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$ 71,406.19	
25. SUBTOTAL (add Line 23 and Line 24)		\$ 149,698.31	
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).		\$ 30,929.16	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25).		\$ 118,769.15	

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NAME OF COMMITTEE

EVA CLAYTON FOR CONGRESS COMMITTEE

A. LINDA ATKINSON	EMPLOYER	DATE	AMOUNT
N-13927	SELF	01/11/94	250.00
CHANNING, MI 49815			

OCCUPATION

LAWYER

Receipt for: Primary

Aggregate YTD: \$ 250.00

B. Ms. Bernadine S. Ballance	EMPLOYER	DATE	AMOUNT
105 Market Street	N C DEPT OF COMMERCE	01/04/94	200.00
Louisburg, NC 27549			

OCCUPATION

DEPUTY COMMISSIONER

Receipt for: Primary

Aggregate YTD: \$ 200.00

C. PETE BARNETT	EMPLOYER	DATE	AMOUNT
PO BOX 37835	Info Requested	02/16/94	200.00
RALEIGH, NC 27606			

OCCUPATION

Info Requested

Receipt for: Primary

Aggregate YTD: \$ 200.00

D. BIRCH BAYH	EMPLOYER	DATE	AMOUNT
1350 EYE STRET WN #200	SELF	03/25/94	200.00
WASHINGTON, DC 20005			

OCCUPATION

ATTORNEY

Receipt for: Primary

Aggregate YTD: \$ 200.00

E. H H. BRESKY	EMPLOYER	DATE	AMOUNT
200 BOYLSTON ST ROOM 325	Info Requested	03/25/94	200.00
NEWTON, MA 02167			

OCCUPATION

Info Requested

Receipt for: Primary

Aggregate YTD: \$ 200.00

F. WILLIE CAMPBELL	EMPLOYER	DATE	AMOUNT
800W FIRST STREET #1508	RETIRED	01/04/94	250.00
LOS ANGELES, CA 90012			

OCCUPATION

RETIRED

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. THEAOSEUS T. CLAYTON	EMPLOYER	DATE	AMOUNT
59 RIVER ROAD	SELF	01/04/94	1000.00
LITTLETON, NC 27850			

OCCUPATION

ATTORNEY

Receipt for: Primary

Aggregate YTD: \$ 1000.00

SUBTOTAL

2300.00

TOTAL This Period (last page this Line number only)

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NAME OF COMMITTEE
EVA CLAYTON FOR CONGRESS COMMITTEE

A. MARY COGAN	EMPLOYER	DATE	AMOUNT
77 TISQUANTUM ROAD	RETIRED	02/25/94	250.00
CHATHAM, MA 02633-2573			

OCCUPATION

RETIRED

Receipt for: Primary

Aggregate YTD: \$ 250.00

B. DR STEVEN COHEN	EMPLOYER	DATE	AMOUNT
803 BREMERTON	Info Requested	02/16/94	800.00
GREENVILLE, NC			

OCCUPATION

PHYSICIAN

Receipt for: Primary

Aggregate YTD: \$ 800.00

C. J. C. COLE	EMPLOYER	DATE	AMOUNT
PO BOX 631	SELF	01/19/94	454.00
HERTFORD, NC 27944			

OCCUPATION

ATTORNEY

Receipt for: Primary

Aggregate YTD: \$ 454.00

D. ELIZABETH R. GAMBLE	EMPLOYER	DATE	AMOUNT
607 WINSTEAD ROAD	Info Requested	03/31/94	200.00
GREENVILLE, NC 27834			

OCCUPATION

PHYSICIAN

Receipt for: Primary

Aggregate YTD: \$ 200.00

E. ANNE GLEACHER	EMPLOYER	DATE	AMOUNT
1133 FIFTH AVENUE	HOMEMAKER/MOTHER	01/13/94	500.00
NEW YORK, NY 10128			

OCCUPATION

HOMEMAKER/MOTHER

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. CAROL GOLDSTEIN	EMPLOYER	DATE	AMOUNT
5 S FRENCH AVE	ALFRED BERG INC	01/10/94	400.00
ELMSFORD, NY 10523			

OCCUPATION

CFO

Receipt for: Primary

Aggregate YTD: \$ 400.00

G. E HERRON	EMPLOYER	DATE	AMOUNT
51 WESTERN DRIVE	RETIRED	03/03/94	250.00
RICHMOND, CA 94801			

OCCUPATION

RETIRED

Receipt for: Primary

Aggregate YTD: \$ 250.00

SUBTOTAL 2854.00

TOTAL This Period (last page this Line number only)

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NAME OF COMMITTEE

EVA CLAYTON FOR CONGRESS COMMITTEE

A. W. M. HODGES	EMPLOYER	DATE	AMOUNT
PO BOX 1056	RETIRED	03/17/94	500.00
WASHINGTON, NC 27889			

OCCUPATION

RETIRED

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. SHARON JENKINS	EMPLOYER	DATE	AMOUNT
103 A HERITAGE	UNIV OF NORTH TEXAS	03/17/94	250.00
DENTON, TX 76201			

OCCUPATION

PROFESSOR

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. JAMES C. KEARNEY	EMPLOYER	DATE	AMOUNT
170 BECKFORD DR	USDA-FMHA	02/28/94	250.00
HENDERSON, NC 27536			

OCCUPATION

STATE DIRECTOR

Receipt for: Primary

Aggregate YTD: \$ 250.00

D. BARBARA LAFER	EMPLOYER	DATE	AMOUNT
44 MANDEVILLE DRIVE	SELF	01/10/94	500.00
WAYNE, NJ 07470			

OCCUPATION

PSYCHOLOGIST

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. TINA MOSBEY	EMPLOYER	DATE	AMOUNT
18238 HASTINGS WAY	SELF	01/21/94	250.00
NORTHRIDGE, CA 91326			

OCCUPATION

INSURANCE AGENT

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. KATRINA MULLEN	EMPLOYER	DATE	AMOUNT
155 WEST 70TH STREET APT 15A	Info Requested	02/03/94	200.00
NEW YORK, NY 10023-4428			

OCCUPATION

REQUESTED

Receipt for: Primary

Aggregate YTD: \$ 200.00

G. WALTER T. NYBERG	EMPLOYER	DATE	AMOUNT
5054 31ST AVENUE S.	RETIRED	02/24/94	200.00
MINNEAPOLIS, MN 55417-1406			

OCCUPATION

RETIRED

Receipt for: Primary

Aggregate YTD: \$ 200.00

SUBTOTAL

2150.00

TOTAL This Period (last page this Line number only)

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NAME OF COMMITTEE

EVA CLAYTON FOR CONGRESS COMMITTEE

A. AMY PEARL	EMPLOYER	DATE	AMOUNT
4010 PAGE MILL ROAD	SUN MICROSYSTEMS	01/07/94	200.00
LOS ALTOS HILLS, CA 94022			

OCCUPATION

ENGINEER

Receipt for: Primary

Aggregate YTD: \$ 200.00

B. DOROTHY N. PERKINS	EMPLOYER	DATE	AMOUNT
345 VINE STREET	RETIRED	02/24/94	200.00
MENLO PARK, CA 94025-6148			

OCCUPATION

RETIRED BIOLOGIST

Receipt for: Primary

Aggregate YTD: \$ 200.00

C. RONDA G. QUINONES	EMPLOYER	DATE	AMOUNT
1243 SUNSET PLAZA DR	BRODER KURLAND	01/06/94	200.00
LOS ANGELES, CA 90069-1202			

OCCUPATION

MOTION PICTURE AGENT

Receipt for: Primary

Aggregate YTD: \$ 200.00

D. MR LEE P. RENO	EMPLOYER	DATE	AMOUNT
233 9TH ST., S.E.	SELF	03/25/94	200.00
WASHINGTON, DC 20003			

OCCUPATION

ATTORNEY

Receipt for: Primary

Aggregate YTD: \$ 200.00

E. LARRY SHAW	EMPLOYER	DATE	AMOUNT
3315 LAKE BEND DR	SELF	03/25/94	200.00
FAYETTEVILLE, NC 28311			

OCCUPATION

BUSINESS OWNER

Receipt for: Primary

Aggregate YTD: \$ 200.00

F. TERESA L. SMALLWOOD	EMPLOYER	DATE	AMOUNT
509 GRANVILLE ST.	SELF	02/15/94	250.00
WINDSOR, NC 27983			

OCCUPATION

ATTORNEY

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. MARY A. STEIN	EMPLOYER	DATE	AMOUNT
4111 ARGYLE TER., N.W.	Info Requested	01/04/94	500.00
WASHINGTON, DC 20011			

OCCUPATION

Info Requested

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL

1750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

EVA CLAYTON FOR CONGRESS COMMITTEE

A. JAMES B. STEPHENSON, II	EMPLOYER	DATE	AMOUNT
417 PINERIDGE DRIVE	Info Requested	02/16/94	200.00
KINSTON, NC 28501			

OCCUPATION

Info Requested

Receipt for: Primary

Aggregate YTD: \$ 200.00

B. ELIZABETH STEVENS	EMPLOYER	DATE	AMOUNT
3050 AVON LANE,NW	SELF	02/16/94	250.00
WASHINGTON, DC 20007			

OCCUPATION

EDITOR

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. LYNN G. STRAUS	EMPLOYER	DATE	AMOUNT
1037 CONSTABLE DR S	Info Requested	01/28/94	1000.00
MAMARONECK, NY 10543			

OCCUPATION

Info Requested

Receipt for: Primary

Aggregate YTD: \$ 1000.00

D. GEORGE TZURIDIS	EMPLOYER	DATE	AMOUNT
P.O. BOX 467	SELF	02/16/94	400.00
GREENVILLE, NC 27834			

OCCUPATION

BUSINESS OWNER

Receipt for: Primary

Aggregate YTD: \$ 400.00

E. SIDNEY UNGER	EMPLOYER	DATE	AMOUNT
76 HARTSDALE AVENUE	Info Requested	03/29/94	200.00
WHITE PLAINS, NY 10605-3203			

OCCUPATION

RETIRED

Receipt for: Primary

Aggregate YTD: \$ 200.00

SUBTOTAL

2050.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 6 OF 6
FOR LINE NUMBER
11(a)(i)

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NAME OF COMMITTEE (in Full)

EVA CLAYTON COMMITTEE FOR CONGRESS

A. Full Name, Mailing Address and ZIP Code R. Chadwick 1227 Park Street Greenville, TX 75401-5438 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Self Occupation Composer Aggregate Year-to-Date > \$ 25.00	Date (month, day, year) 01-28-94	Amount of Each Receipt this Period 25.00
B. Full Name, Mailing Address and ZIP Code Barbara Erdle 215 Whistle Stop Pittsford, NY 14534 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Self-employed Occupation Writer Aggregate Year-to-Date > \$ 100.00	Date (month, day, year) 01-28-94	Amount of Each Receipt this Period 100.00
C. Full Name, Mailing Address and ZIP Code Elizabeth Glenn 1108 Cowards Creek Rd Friendswood, TX 77546-4602 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Housewife Aggregate Year-to-Date > \$ 100.00	Date (month, day, year) 01-28-94	Amount of Each Receipt this Period 100.00
D. Full Name, Mailing Address and ZIP Code Henry Grunebaum 37 Gray Gardens East Cambridge, MA 02138 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Self Occupation Social Worker Aggregate Year-to-Date > \$ 100.00	Date (month, day, year) 02-04-94	Amount of Each Receipt this Period 100.00
E. Full Name, Mailing Address and ZIP Code Erik Lindauer 37 Seminole Way Short Hills, NJ 07078-1216 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Sullivan & Cromwall Occupation Attorney Aggregate Year-to-Date > \$ 100.00	Date (month, day, year) 01-05-94	Amount of Each Receipt this Period 100.00
F. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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)

**CONDUIT: EMILY'S LIST*

425.00*

TOTAL This Period (last page this line number only)

11,529.00

Line: 11b

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. CMTE TO ELECT FRANK BALLANCE
PO BOX 616
WARRENTON, NC 27589

EMPLOYER

DATE
01/04/94AMOUNT
300.00

OCCUPATION

Info Requested

Receipt for: Primary

Aggregate YTD: \$ 300.00

SUBTOTAL

300.00

TOTAL This Period (last page this line number only)

300.00

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. ACTION CMTE FOR RURAL ELECTRIF	EMPLOYER	DATE	AMOUNT
1800 MASSACHUSETTS AVE NW		03/25/94	500.00
WASHINGTON, DC 20036			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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B. AFGE POLITICAL ACTION CMTE	EMPLOYER	DATE	AMOUNT
80 F STREET NW		03/21/94	500.00
WASHINGTON, DC 20001			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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C. AFSCME - Am. Fed. St. Cty.	EMPLOYER	DATE	AMOUNT
1625 L Street, NW		03/30/94	2500.00
Washington, DC 20036			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	2500.00
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D. ALLIANCE PAC	EMPLOYER	DATE	AMOUNT
PO BOX 19999		03/30/94	500.00
RALEIGH, NC 27619-1999			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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E. AMERICAN ASSOC OF CROP INSURER	EMPLOYER	DATE	AMOUNT
ONE MASSACHUSETTS AVE NW STE 800		03/30/94	500.00
WASHINGTON, DC 20001			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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F. AMERICAN CRYSTAL SUGAR PAC	EMPLOYER	DATE	AMOUNT
101 NORTH THIRD STREET		03/30/94	500.00
MOORHEAD, MN 56560			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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G. AMERICAN HOSPITAL ASSN PAC	EMPLOYER	DATE	AMOUNT
840 NORTH LAKE SHORE DR		03/25/94	500.00
CHICAGO, IL 60611			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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SUBTOTAL	5500.00
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TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. AMERICAN MARITIME OFFICERS PAF	EMPLOYER	DATE	AMOUNT
650 FOURTH AVENUE		03/25/94	500.00
BROOKLYN, NY 11232			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. AMERICAN SUGAR CANE LEAGUE	EMPLOYER	DATE	AMOUNT
PO DRAWER 938		03/31/94	500.00
THIBODAUX, LA 70302			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. American Sugarbeet Growers	EMPLOYER	DATE	AMOUNT
1156-15th Street, NW		03/23/94	500.00
Suite 1101			
Washington, DC 20005			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. Assoc. of Trial Lawyers Americ	EMPLOYER	DATE	AMOUNT
1050 31st St. NW		03/25/94	500.00
Washington, DC 20007			

OCCUPATION

PAC

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. BAKERY CONFECTIONERY & TOBACCO	EMPLOYER	DATE	AMOUNT
10401 CONNECTICUT AVENUE		03/25/94	1500.00
KENSINGTON, MD 20895-3961			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1500.00

F. BELL SOUTH TELECOMMUNICATIONS	EMPLOYER	DATE	AMOUNT
1014 SOUTHERN NATIONAL CENTER		01/11/94	1000.00
PO BOX 30188			
CHARLOTTE, NC 28230			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1000.00

G. BOILERMAKERS-BLACKSMITHS LEAP	EMPLOYER	DATE	AMOUNT
753 STATE AVENUE, SUITE 570		03/29/94	1000.00
KANSAS CITY, KS 66101			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1000.00

SUBTOTAL

5500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. BRICKLAYERS/ALLIED CRAFTSMEN	EMPLOYER	DATE	AMOUNT
815 FIFTEENTH ST., N.W.		03/14/94	500.00
WASHINGTON, DC 20005			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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B. BTHD OF LOCOMOTIVE ENGINEERS	EMPLOYER	DATE	AMOUNT
1370 ONTARIO ST		03/14/94	500.00
CLEVELAND, OH 44113			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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C. BURLINGTON INDS GOOD GOV CMTE	EMPLOYER	DATE	AMOUNT
PO BOX 21207		03/30/94	500.00
GREENSBORO, NC 27420			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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D. BUSINESS & PROF. WOMEN'S PAC	EMPLOYER	DATE	AMOUNT
2012 MASSACHUSETTS AVENUE, N.W.		03/31/94	500.00
WASHINGTON, DC 20036			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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E. Carpenters Leg. Imprvmnt Cmte.	EMPLOYER	DATE	AMOUNT
101 Constitution Avenue, NW		02/24/94	1500.00
Washington, DC 20001			

OCCUPATION

PAC

Receipt for: Primary	Aggregate YTD: \$	1500.00
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F. CHAMPION PAC	EMPLOYER	DATE	AMOUNT
1875 EYE STREET NW STE 540		03/25/94	500.00
WASHINGTON, DC 20006			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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G. CIBA GEIGY EMPLOYEE GOVT FUND	EMPLOYER	DATE	AMOUNT
444 SAW MILL RIVER RD		03/22/94	500.00
ARDSLEY, NY			

OCCUPATION

Receipt for: Primary	Aggregate YTD: \$	500.00
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SUBTOTAL

4500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. Cmte for Advancement of Cotton	EMPLOYER	DATE	AMOUNT
P O Box 12292		03/30/94	500.00
Memphis, TN 38182			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. CMTE FOR THOROUGH AGRI POL ED	EMPLOYER	DATE	AMOUNT
PO BOX 790287		03/31/94	500.00
SAN ANTONIO, TX 78279-0287			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. COMMODITY FUTURES POLITICAL	EMPLOYER	DATE	AMOUNT
30 S WACKER DR		03/25/94	500.00
CHICAGO, IL 60606			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. CWA COPE PCC	EMPLOYER	DATE	AMOUNT
501 - 3RD ST., N.W.		03/25/94	500.00
WASHINGTON, DC 20001		03/23/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1000.00

E. ENGINEERS POLITICAL EDUC CMTE	EMPLOYER	DATE	AMOUNT
1125 17TH ST NW		01/28/94	500.00
WASHINGTON, DC 20036			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. FARM CREDIT PAC	EMPLOYER	DATE	AMOUNT
50 F STREET, N.W.		03/25/94	500.00
WASHINGTON, DC 20001			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. FIRST UNION EMPLOYEES GGF	EMPLOYER	DATE	AMOUNT
ONE FIRST UNION PLAZA		03/30/94	500.00
CHARLOTTE, NC 28288			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL

4000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

EMPLOYER	DATE	AMOUNT
A. Food Lion, Inc. PAC P O Box 2351 Salisbury, NC 28145-2351	03/25/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
B. FORD MOTOR COMPANY CAF THE AMERICAN ROAD DEARBORN, MI 48121	03/31/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
C. GREAT LAKES SUGAR BEET ASSOC 320 PLAZA NORTH SAGINAW, MI 48604	03/30/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
D. HAWN SUGAR P A C 99-193 AIEA HTS DRIVE AIEA, HI 96701	03/31/94	300.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 300.00

EMPLOYER	DATE	AMOUNT
E. Hoffmann LaRoche Good Govt 1300 I St., NW Suite 500 Washington, DC 20005-3314	03/25/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

EMPLOYER	DATE	AMOUNT
F. I.B.E.W. - C.O.P.E. 1125 15th Street, N.W. Washington, DC 20005	03/31/94	1000.00
	02/28/94	1000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2000.00

EMPLOYER	DATE	AMOUNT
G. I.L.G.W.U. Campaign Committee 1710 Broadway New York, NY 10019	03/30/94	500.00

OCCUPATION

Campaign Committee

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL

4800.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. INSURPAC
412 FIRST STREET, SE STE 300
WASHINGTON, DC 20003

EMPLOYER
DATE 03/25/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. LEADERSHIP AMERICA
818 CONNECTICUT AVE NW STE 100
WASHINGTON, DC 20006

EMPLOYER
DATE 03/25/94 AMOUNT 1000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1000.00

C. LEAGUE OF CONSERVATION VOTERS
1707 L STREET, N.W., SUITE 550
WASHINGTON, DC 20036

EMPLOYER
DATE 03/31/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. MACHINISTS NON-PTSN POLI. LGE
1300 CONNECTICUT AVE NW
WASHINGTON, DC 20036

EMPLOYER
DATE 03/23/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

E. Manufactured Housing Institute
1745 Jeff Davis Highway
Arlington, VA 22202

EMPLOYER
DATE 03/25/94 AMOUNT 250.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 250.00

F. MARTIN MARIETTA PAC
6801 ROCKLEDGE DRIVE
BETHESDA, MD 20817

EMPLOYER
DATE 03/31/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. MERCK PAC US
PO BOX 2000
RAHWAY, NJ 07065

EMPLOYER
DATE 03/25/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL

3750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. MID-AM DAIRYMEN ADEPT
3253 E CHESTNUT EXPRESSWAY
SPRINGFIELD, MO 65802

EMPLOYER
DATE 03/25/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

B. MINN-DAK FARMERS COOP. PAC
7525 RED RIVER ROAD
WAHPETON, ND 58075

EMPLOYER
DATE 02/24/94 AMOUNT 250.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 250.00

C. NARDPAC
205 DANGERFIELD ROAD
ALEXANDRIA, VA 22314

EMPLOYER
DATE 03/14/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. NATIONS BANK CORP PAC
1 NCNB PLAZA
T221
CHARLOTTE, NC 28255

EMPLOYER
DATE 01/04/94 AMOUNT 2000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 2000.00

E. NATL ASSO. SOCIAL WORKERS PA
7981 Eastern Ave.
Silver Spring, MD 20910

EMPLOYER
DATE 03/22/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

F. NATL ASSOC OF LIFE UNDERWRITER
1922 F ST NW
WASHINGTON, DC 20006

EMPLOYER
DATE 03/14/94 AMOUNT 500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

G. NATL ASSOC OF RETIRED FED EMPL
1533 NEW HAMPSHIRE AVE NW
WASHINGTON, DC 20036

EMPLOYER
DATE 03/31/94 AMOUNT 1000.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1000.00

SUBTOTAL

5250.00

TOTAL This Period (last page this Line number only)

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. NATL COUNCIL OF FARMERS PAC 50 F STREET NW STE 900 WASHINGTON, DC 20001		03/25/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
B. NATL TELEPHONE COOP. ASSOC. 2626 PENNSYLVANIA AVENUE, NW. WASHINGTON, DC 20037		02/24/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
C. NC FARM BUREAU FARM PAC P O BOX 27766 RALEIGH, NC 27611		03/23/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
D. PEACE PAC 20 PARK PLAZA BOSTON, MA 02116		03/29/94	592.19

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 592.19

	EMPLOYER	DATE	AMOUNT
E. PHILIP MORRIS PAC 120 PARK AVENUE NEW YORK, NY 10017		03/25/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
F. Pork Pac P O Box 10383 Des Moines, IA 50306		03/14/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
G. PUBLIC SVC ELEC & GAS CO PAC 80 PARK PLAZA NEWARK, NJ 07101		03/25/94	500.00

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL

3592.19

TOTAL This Period (last page this line number only)

**In-Kind
Mailing Expense**

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. RJR PAC	EMPLOYER	DATE	AMOUNT
PO BOX 718		01/04/94	1000.00
WINSTON-SALEM, NC			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1000.00

B. RURAL BLDRS OF AMERICA PAC	EMPLOYER	DATE	AMOUNT
PO BOX 23190		03/25/94	500.00
WASHINGTON, DC 20026			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

C. SO. MINN. SUGAR CO-OP PAC	EMPLOYER	DATE	AMOUNT
PO BOX 500		02/24/94	500.00
RENVILLE, MN 56284			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

D. SOUTHERN NATL FED PAC	EMPLOYER	DATE	AMOUNT
C/O CORPORATE SERVICES		03/25/94	250.00
P.O. BOX 1489			
LUMBERTON,, NC 28359			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 250.00

E. TENNECO INC	EMPLOYER	DATE	AMOUNT
701 PENNSYLVANIA AVE NW		03/07/94	1000.00
STE 610			
WASHINGTON, DC 20004-2608			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 1000.00

F. TEXACO POLIT. INVOLVEMENT CMTE	EMPLOYER	DATE	AMOUNT
5555 TRIANGLE PARKWAY STE 320		02/08/94	250.00
NORCROSS, GA 30092			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 250.00

G. TRANSAMERICA LIFE CO PAC	EMPLOYER	DATE	AMOUNT
1150 S OLIVE NO T2500		01/04/94	500.00
LOS ANGELES, CA 90015			

OCCUPATION

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL

4000.00

TOTAL This Period (Last page this Line number only)

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

	EMPLOYER	DATE	AMOUNT
A. VIRGINIA POWER RESP GOVT CMTE			
PO BOX 26666		03/25/94	500.00
OJRP 20			
RICHMOND, VA 23261	OCCUPATION		

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
B. WEYERHAEUSER SHAREHOLDERS PAC			
2100 FIRST NATIONAL BANK BUILDING		03/25/94	500.00
ST. PAUL, MN 55101			
	OCCUPATION		

Receipt for: Primary

Aggregate YTD: \$ 500.00

	EMPLOYER	DATE	AMOUNT
C. Women's Campaign Fund			
1601 Connecticut Avenue, N.W.		01/04/94	500.00
Washington, DC 20009			
	OCCUPATION		

Receipt for: Primary

Aggregate YTD: \$ 500.00

SUBTOTAL

1500.00

TOTAL This Period (last page this Line number only)

42392.19

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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. A&E RESTAURANT	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
101 ATLANTIC AVENUE	Food & Provisions	01/15/94	223.00
ROCKYMOUNT, NC			

Disb. for: Primary

B. ALAN WHEAT FOR US SENATE CMTE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
2334 RAYBURN HOUSE OFFICE BLDG	CONTRIB. TO OTHER POL CO	03/29/94	1000.00
WASHINGTON, NC 20515-2505			

Disb. for: Primary

C. AT&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1212 N TRYON	Telephone Service	03/29/94	7.60
CHARLOTTE, NC 28202			

Disb. for: Primary

D. AT&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1212 N TRYON	Telephone Service	02/16/94	12.07
CHARLOTTE, NC 28202			

Disb. for: Primary

E. AT&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1212 N TRYON	Telephone Service	01/28/94	6.18
CHARLOTTE, NC 28202			

Disb. for: Primary

F. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street	Bank Charges	03/28/94	54.29
WARRENTON, NC 27589			

Disb. for: Primary

G. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street	Bank Charges	02/23/94	54.29
WARRENTON, NC 27589			

Disb. for: Primary

H. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street	Bank Charges	03/31/94	7.77
WARRENTON, NC 27589			

Disb. for: Primary

I. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street	Bank Charges	02/28/94	7.47
WARRENTON, NC 27589			

Disb. for: Primary

SUBTOTAL

1372.67

TOTAL This Period (Year to Date)

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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

A. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street WARRENTON, NC 27589	Bank Charges	01/31/94	8.45

Disb. for: Primary

B. BILL PAYNE FOR MAYOR	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
PO BOX 200124 RIVERFRONT PLAZA STATION NEWARK, NJ 07102	CONTRIB. TO OTHER POL CO	03/29/94	500.00

Disb. for: Primary

C. BRODIE JONES	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
312 SOUTH GARNETT HENDERSON, NC 27536	Printing	02/24/94	757.26

Disb. for: Primary

D. BYRD'S	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
HOLLY SPRING SHOPPING CTR WARRENTON, NC 27589	Food & Provisions	01/30/94	13.48

Disb. for: Primary

E. CAROLINA TELEPHONE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P O BOX 50 TARBORO, NC 27886-0050	Telephone Service	03/10/94	27.36

Disb. for: Primary

F. CAROLINA TELEPHONE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
P O BOX 50 TARBORO, NC 27886-0050	Telephone Service	02/15/94	254.00

Disb. for: Primary

G. CATO	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B222 LONGWORTH HOUSE OFFICE BLDG WASHINGTON, DC 20515	AIRLINE TRAVEL	03/17/94	706.00

Disb. for: Primary

H. CLAYTON LAW FIRM, P.A.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
307 W FRANKLIN STREET P O BOX 187 WARRENTON, NC 27589	Food & Provisions	01/24/94	203.42

Disb. for: Primary

I. CLAYTON REUBEN	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
319 E ATWOOD DRIVE BURLINGTON, NC 27215	Travel Reimbursement	03/26/94	100.80

Disb. for: Primary

SUBTOTAL	2570.77
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TOTAL This Period (Year to Date)	
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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

A. CLAYTON REUBEN 319 E ATWOOD DRIVE BURLINGTON, NC 27215	PURPOSE OF DISBURSEMENT Data Processing Services	DATE 03/26/94	AMOUNT 42.00
Disb. for: Primary			

B. CLAYTON REUBEN 319 E ATWOOD DRIVE BURLINGTON, NC 27215	PURPOSE OF DISBURSEMENT Data Processing Services	DATE 03/16/94	AMOUNT 105.00
Disb. for: Primary			

C. CLAYTON REUBEN 319 E ATWOOD DRIVE BURLINGTON, NC 27215	PURPOSE OF DISBURSEMENT Travel Reimbursement	DATE 03/16/94	AMOUNT 252.00
Disb. for: Primary			

D. CLAYTON REUBEN 319 E ATWOOD DRIVE BURLINGTON, NC 27215	PURPOSE OF DISBURSEMENT Data Processing Services	DATE 02/17/94	AMOUNT 140.00
Disb. for: Primary			

E. CLAYTON REUBEN 319 E ATWOOD DRIVE BURLINGTON, NC 27215	PURPOSE OF DISBURSEMENT Travel Reimbursement	DATE 02/17/94	AMOUNT 118.35
Disb. for: Primary			

F. CMTE TO ELECT TERESA SMALLWOOD PO BOX 39 WINTON, NC 27986	PURPOSE OF DISBURSEMENT CONTRIB. TO OTHER POL CO	DATE 03/29/94	AMOUNT 250.00
Disb. for: Primary			

G. CMTE TO ELECT YVONNE PUGH PO BOX 28626 RALEIGH, NC 27611	PURPOSE OF DISBURSEMENT CONTRIB. TO OTHER POL CO	DATE 03/29/94	AMOUNT 150.00
Disb. for: Primary			

H. CREATIVE CAMPAIGN CONSULTANTS 230 G STREET NE WASHINGTON, DC 20002	PURPOSE OF DISBURSEMENT Fundraising	DATE 03/04/94	AMOUNT 2165.34
Disb. for: Primary			

I. CREATIVE CAMPAIGN CONSULTANTS 230 G STREET NE WASHINGTON, DC 20002	PURPOSE OF DISBURSEMENT Postage	DATE 02/17/94	AMOUNT 180.00
Disb. for: Primary			

SUBTOTAL			3402.69
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TOTAL This Period (Year to Date)			
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NAME OF COMMITTEE

EVA CLAYTON COMMITTEE FOR CONGRESS

A. CREATIVE CAMPAIGN CONSULTANTS	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
230 G STREET NE WASHINGTON, DC 20002	Fundraising	02/08/94	1526.91

Disb. for: Primary

B. CREATIVE CAMPAIGN CONSULTANTS	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
230 G STREET NE WASHINGTON, DC 20002	Fundraising	01/10/94	1587.22

Disb. for: Primary

C. DAVID L ANDRUKITIS INC.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
RM WA29 RAYBURN BUILDING WASHINGTON, DC 20515	Printing	03/29/94	856.00

Disb. for: Primary

D. DEM CONG CAMP CMTE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
430 S CAPITAL STREET SE WASHINGTON, DC 20003	Dues & Subscriptions	03/23/94	2500.00

Disb. for: Primary

E. DIAL PAGE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1657 OLD LOUISBURG ROAD RALEIGH, NC 27604	Other Communication	03/29/94	93.75

Disb. for: Primary

F. DIAL PAGE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1657 OLD LOUISBURG ROAD RALEIGH, NC 27604	Other Communication	02/14/94	93.50

Disb. for: Primary

G. DIAL PAGE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1657 OLD LOUISBURG ROAD RALEIGH, NC 27604	Other Communication	01/28/94	93.00

Disb. for: Primary

H. FARM FRESH	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
1120 TENTH STREET ROANOKE RAPIDS, NC 27870	Food & Provisions	02/17/94	12.70

Disb. for: Primary

I. FAYETTEVILLE BUSINESS & PROF	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
114 1/2 ANDERSON STREET FAYETTEVILLE, NC 28301	MAGAZINE/PER. ADVERTISING	02/14/94	150.00

Disb. for: Primary

SUBTOTAL	6913.08
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TOTAL This Period (Year to Date)

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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. FAYETTEVILLE TIMES P O BOX 849 FAYETTEVILLE, NC 28302	NEWSPAPERS ADVERTISING	03/04/94	4.75

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. FLOWERS BY MARJORIE 1406 W 14TH STREET GREENVILLE, NC 27834	Food & Provisions	03/16/94	62.12

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. FLOWERS BY MARJORIE 1406 W 14TH STREET GREENVILLE, NC 27834	Food & Provisions	01/10/94	53.12

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. FULLER FOR JUSTICE COMMITTEE PO BOX 470 RALEIGH, NC 27602	CONTRIB. TO OTHER POL CO	03/29/94	500.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. GIST FAMILY CATERING 4100 ATMORE PLACE TEMPLE HILL, MD 20748	Food & Provisions	03/23/94	119.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. HALIWA-SAPONI INDIAN TRIBE, INC PO BOX 99 HOLLISTER, NC 27844	MAGAZINE/PER. ADVERTISING	03/23/94	150.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. Hargrove, Patsy T P O Box 64 Warrenton, NC 27589	Accounting	03/25/94	250.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. Hargrove, Patsy T P O Box 64 Warrenton, NC 27589	Postage	03/25/94	13.96

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. Hargrove, Patsy T P O Box 64 Warrenton, NC 27589	Accounting	02/24/94	250.00

Disb. for: Primary

SUBTOTAL			1402.95
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TOTAL This Period (Year to Date)			
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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Hargrove, Patsy T P O Box 64 Warrenton, NC 27589	Accounting	01/31/94	250.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. Hargrove, Patsy T P O Box 64 Warrenton, NC 27589	Accounting	01/03/94	250.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. HAWES CHAPEL CENTENNIAL CMTE 210 HAWES CHAPEL CHURCH ROAD ATKINSON, NC 28421	MAGAZINE/PER. ADVERTISING	02/14/94	100.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. HENDERSON DAILY DISPATCH 320 S CHESTNUT STREET HENDERSON, NC 27536	MAGAZINE/PER. ADVERTISING	01/28/94	90.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. IRS MEMPHIS, TN 37501	TAXES WITHHELD	01/27/94	17.67

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. JOHNNIE WILLIAMS FOR SHERIFF ROUTE 2, BOX 305-E NORLINA, NC 27563	CONTRIB. TO OTHER POL CO	03/29/94	100.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. JONES, LINDA PO BOX 552 WARRENTON, NC 27589	Travel Reimbursement	02/24/94	46.20

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. MARY SOMERVILLE FOR SHERIFF ROUTE 2, BOX 230-C NORLINA, NC 27563	CONTRIB. TO OTHER POL CO	03/29/94	100.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. MASON, VINCENT PO BOX 171 MACON, NC 27551	Data Processing Services	03/24/94	70.50

Disb. for: Primary

SUBTOTAL	1024.37
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TOTAL This Period (Year to Date)

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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. MASON, VINCENT PO BOX 171 MACON, NC 27551	Data Processing Services	02/25/94	30.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. MASON, VINCENT PO BOX 171 MACON, NC 27551	Data Processing Services	02/04/94	18.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. MELVIN WATT FOR CONGRESS 700 Eastone Wall Street Suite 500 Charlotte, NC 28202	CONTRIB. TO OTHER POL CO	03/10/94	1000.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. MORDECAI SPRING EXT LITTLETON, NC 27850	Food & Provisions	02/17/94	72.03

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. NAACP VANCE COUNTY CHAPTER PO BOX 1775 HENDERSON, NC 27536	Food & Provisions	02/24/94	100.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. NC DEMOCRATIC PARTY P O BOX 12196 RALEIGH, NC 27605	Food & Provisions	03/16/94	500.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. PEACE PAC 20 PARK PLAZA BOSTON, MA 02116	Postage	03/29/94	592.19

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. PRO P O BOX 194 WARRENTON, NC 27589	Consultants Fees	03/04/94	948.52

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. PRO P O BOX 194 WARRENTON, NC 27589	Consultants Fees	01/28/94	2114.48

Disb. for: Primary

SUBTOTAL			5375.22
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TOTAL This Period (Year to Date)			
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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. RALPH'S BARBECUE ROANOKE RAPIDS, NC	Food & Provisions	02/17/94	75.80

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. ROANOKE RAPIDS DAILY HERALD ROANOKE RAPIDS, NC	NEWSPAPERS ADVERTISING	01/10/94	157.20

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. ROBERT TERRY FOR SHERIFF CMTE ROUTE 2, BOX 12-D WARRENTON, NC 27589	CONTRIB. TO OTHER POL CO	03/29/94	100.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. SLEDGE, JAMES 117 E. SOUTH STREET ENFIELD, NC 27823	Travel Reimbursement	03/23/94	77.28

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. SMITH, ELAINE ROUTE 1, BOX 517 WARRENTON, NC 27859	Postage	03/02/94	3.41

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. SMITH, ELAINE ROUTE 1, BOX 517 WARRENTON, NC 27859	Food & Provisions	02/17/94	25.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. STATE BOARD OF ELECTIONS RALEIGH BLDG. SUITE 801 5 WEST HARGETT STREET RALEIGH, NC 27601	FILING FEES	01/24/94	1336.00

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. TAYLOR'S SEAFOOD HIGHWAY 158 EAST WELDON, NC	Food & Provisions	02/17/94	61.88

Disb. for: Primary

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. U S POSTMASTER North Main Street Warrenton, NC 27589	Postage	03/29/94	58.00

Disb. for: Primary

SUBTOTAL			1894.57
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TOTAL This Period (Year to Date)			
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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

A. U S POSTMASTER	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
North Main Street Warrenton, NC 27589	Postage	03/23/94	9.95

Disb. for: Primary

B. U S POSTMASTER	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
North Main Street Warrenton, NC 27589	Postage	03/17/94	9.95

Disb. for: Primary

C. U S POSTMASTER	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
North Main Street Warrenton, NC 27589	Postage	02/28/94	9.95

Disb. for: Primary

D. U S POSTMASTER	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
North Main Street Warrenton, NC 27589	Postage	02/16/94	150.00

Disb. for: Primary

E. U S POSTMASTER	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
North Main Street Warrenton, NC 27589	Postage	01/31/94	7.34

Disb. for: Primary

F. UNITED SENIOR SERVICES INC	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
PO BOX 1114 NEW BERN, NC 28563	Food & Provisions	03/23/94	100.00

Disb. for: Primary

G. WALKER, THOMAS	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
PO BOX 2545 ROCKYMOUNT, NC 27801	Travel Reimbursement	01/28/94	457.84

Disb. for: Primary

H. WILSON WOMEN'S AGLOW FELLOWSHP	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
PO BOX 1894 WILSON, NC 27894-1894	CONTRIB. OTHER ORG.	02/24/94	25.00

Disb. for: Primary

SUBTOTAL	770.03
TOTAL This Period (Year to Date)	24726.35

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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

A. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street WARRENTON, NC 27589	LOAN REPAYMENT	02/23/94	677.08

Disb. for: Primary

B. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street WARRENTON, NC 27589	LOAN REPAYMENT	02/23/94	1357.19

Disb. for: Primary

C. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street WARRENTON, NC 27589	LOAN REPAYMENT	03/29/94	677.08

Disb. for: Primary

D. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street WARRENTON, NC 27589	LOAN REPAYMENT	03/28/94	1357.19

Disb. for: Primary

E. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street WARRENTON, NC 27589	LOAN REPAYMENT	03/28/94	677.08

Disb. for: Primary

F. BB&T	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
N. Main Street WARRENTON, NC 27589	LOAN REPAYMENT	03/28/94	1357.19

Disb. for: Primary

SUBTOTAL	6102.81
TOTAL This Period (Year to Date)	6102.81

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NAME OF COMMITTEE
EVA CLAYTON COMMITTEE FOR CONGRESS

A. CRUMP, JANICE PO BOX 27 SOUL CITY, NC 27553	PURPOSE OF DISBURSEMENT Returned Deposits	DATE 02/24/94	AMOUNT 100.00
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Disb. for: Primary

SUBTOTAL

100.00

TOTAL This Period (Year to Date)

100.00

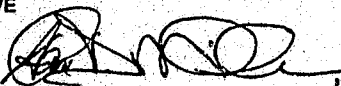
SCHEDULE C
(Revised 3/80)

LOANS

Page 1 of 1 for
LINE NUMBER 19
(Use separate schedules
for each numbered line)

Name of Committee (in Full) EVA CLAYTON COMMITTEE FOR CONGRESS			
A. Full Name, Mailing Address and ZIP Code of Loan Source BB&T North Main Street Warrenton NC 27589 Election: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Original Amount of Loan 45,997.92	Cumulative Payment To Date 43,786.28	Balance Outstanding at Close of This Period 2,211.64
Terms: Date Incurred <u>04-22-92</u> Date Due <u>04-22-97</u> Interest Rate <u>Prime +2.0</u> %(apr) <input checked="" type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and ZIP Code Eva M. Clayton 59 River Road Littleton, NC 27850	Name of Employer Occupation Amount Guaranteed Outstanding: \$ 2,211.64		
2. Full Name, Mailing Address and ZIP Code Theaoseus T. Clayton 59 River Road Littleton, NC 27850	Name of Employer Self Occupation Attorney Amount Guaranteed Outstanding: \$ 2,211.64		
3. Full Name, Mailing Address and ZIP Code 	Name of Employer Occupation Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source BB&T North Main Street Warrenton, NC 27589 Election: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Original Amount of Loan 10,000.00	Cumulative Payment To Date 7,447.88	Balance Outstanding at Close of This Period 2,552.12
Terms: Date Incurred <u>03-08-93</u> Date Due <u>04-17-95</u> Interest Rate <u>13</u> %(apr) <input type="checkbox"/> Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and ZIP Code Eva M. Clayton 59 River Road Littleton, NC 27850	Name of Employer Occupation Amount Guaranteed Outstanding: \$ 2,211.64		
2. Full Name, Mailing Address and ZIP Code Theaoseus T. Clayton 59 River Road Littleton, NC 27850	Name of Employer Self Occupation Attorney Amount Guaranteed Outstanding: \$ 2,211.64		
3. Full Name, Mailing Address and ZIP Code 	Name of Employer Occupation Amount Guaranteed Outstanding: \$		
SUBTOTALS This Period This Page (optional)			
TOTALS This Period (last page in this line only)			4,763.76
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.			

LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

NAME OF COMMITTEE (IN FULL) EVA CLAYTON COMMITTEE FOR CONGRESS		FEC IDENTIFICATION NUMBER C00257543	
FULL NAME, MAILING ADDRESS AND ZIP CODE OF LENDING INSTITUTION (LENDER) BB&T North Main Street Warrenton, NC 27589		AMOUNT OF LOAN Related to campaign \$5,997.92	INTEREST RATE (APR) Prime +2.0
		DATE INCURRED OR ESTABLISHED 04-22-92	DATE DUE Maturity 04-22-97
A. Has loan been restructured? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, date originally incurred: 02-11-92 (Initial Loan)			
B. If line of credit, amount of this draw: _____; total outstanding balance: _____			
C. Are other parties secondarily liable for the debt incurred? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Endorsers and guarantors must be reported on Schedule C.)			
D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, specify: Real Estate			
What is the value of this collateral? \$162,000.00			
Does the lender have a perfected security interest in it? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, specify: _____ What is the estimated value? _____			
A depository account must be established pursuant to 11 CFR 100.7(b)(11)(i)(B) and 100.8(b)(12)(i)(B). Date account established: _____ Location of account: _____			
F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment.			
G. COMMITTEE TREASURER		DATE	
TYPED NAME Patsy T. Hargrove SIGNATURE _____		04-21-94	
H. Attach a signed copy of the loan agreement.			
I. TO BE SIGNED BY THE LENDING INSTITUTION: I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of the loan are accurate as stated above. II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness. III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.7(b)(11) and 100.8(b)(12) in making this loan.			
AUTHORIZED REPRESENTATIVE Alan D. Miller 		TITLE Vice President	DATE 04-21-94
TYPED NAME		SIGNATURE	

BUSINESS LOAN PRESENTATION

COST CENTER Warrenton CC# 40 BRANCH# 01 DATE 4-28-92
 CUSTOMER Eva M. Clayton CUSTOMER # 440-0000552
 LOAN TYPE: ☒ Loan ☐ Letter of Credit ☐ Bankers Acceptance ☐ NOTE # 00007
☐ Revolving ☐ Standby ☐ Discounted
☐ Lease ☐ Commercial ☐ Unfunded
☐ Line of Credit

If Loan Tied To Line: Tied to ☐ Secured Credit Limit # _____ of Customer # (If Different) _____
 AMOUNT \$ 61,000.00 IS CREDIT WITHIN LENDING AUTHORITY OF OFFICE? ☒ Yes ☐ No
 PURPOSE: Campaign funding.

PURPOSE CODE NA FDIC CODE 220 SMALL BUSINESS? Yes
 SOURCE OF FUNDS FOR REPAYMENT: Donations and salary from business.

TERM: 60 months NOTE TYPE: ☐ Demand ☐ Time ☒ Term

CENSUS TRACT _____ SMSA _____ NOTE SERVICING CLASS _____
 NOTE DATE 4-22-92 MATURITY DATE 4-22-97 NOTE RISK GRADE 3B COLL. CODE 43

INTEREST INCOME IS: ☒ Taxable ☐ Tax Exempt: State, Federal, or Both? _____ ☐ PARTICIPATION BOUGHT
 REPAYMENT SCHEDULE: Date of First Payment 5-22-92 Number of Payments *60 Amount \$ 1,357.19

Payment Type: ☒ Fixed Total ☐ Fixed Principal + Interest ☐ Principal Only
 Payment Frequency: ☐ Daily ☒ Monthly ☐ At Maturity Increment 01
 If note is not to be paid in full at maturity or if more payment schedules are needed, attach and describe in detail: *60th payment will be all remaining principal and accrued interest.

INTEREST SCHEDULE: ☐ Discount ☒ From Date Rate: ☐ Fixed _____ % ☐ Floating Prime + 2.00 %
 Maximum 12.00 % Minimum 8.50 % ☒ Fixed Maximum ☐ Floating Maximum
 Prime Change: ☐ Daily ☒ Monthly - 1st ☐ Monthly - 15th ☐ Quarterly - 1st ☐ Quarterly 15th
 Prime Change Month (Quarterly) _____
 Due Date (Interest Only) _____ Frequency: ☐ Daily ☐ Monthly Increment _____

FEES: _____ % of Loan Total Amount of Fee \$ _____
 DISCOUNT \$ _____ COLLECTION: Charge Payments to: ☒ DDA ☐ Savings # 140-1027293

GUARANTORS, COMAKERS, OR SPOUSE:

C	S	Customer	Customer #	Total Direct	Total Indirect	New Limit %	Notice
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Theasous T. Clayton</u>	<u>440-0000544</u>	\$ _____	\$ _____	<input type="checkbox"/> _____ %	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	\$ _____	\$ _____	<input type="checkbox"/> _____ %	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	\$ _____	\$ _____	<input type="checkbox"/> _____ %	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	\$ _____	\$ _____	<input type="checkbox"/> _____ %	<input type="checkbox"/>

COMPENSATING BALANCES:
 Balance Required \$ _____ or _____ % of Note Base Code _____ Deposit Account # _____

CONSOLIDATED OTHER CREDIT		CONSOLIDATED DEPOSIT RELATIONSHIP	
	Outstanding	Committed	
Direct Lines/Credit Limits	\$ <u>8,112.83</u>	\$ <u>8,112.83</u>	Current Balance
Other Direct Loans	\$ _____	\$ _____	Avg. 12 Mo. Avg. Net Free
Indirect Loans/Lines	\$ <u>6,100.51</u>	\$ <u>6,100.51</u>	\$ <u>1,227.78</u> \$ <u>3,055.42</u>
CLA + MLA	\$ <u>9,112.33</u>	\$ <u>9,112.33</u>	Total Demand
Letters of Credit/VBA's	\$ _____	\$ _____	Total Savings
TOTAL	\$ <u>14,212.83</u>	\$ <u>14,212.83</u>	Total C.D.'s
			Total Repo's
			TOTAL
			\$ <u>1,227.78</u> \$ <u>3,055.42</u>

COMMENTS: _____

DISCLOSURE: Customer Type: ☒ Individual ☐ Partnership ☐ Corporation ☐ Other
 Credit Classification: ☐ Consumer Purpose ☒ Business/Commercial or Agricultural Purpose
 Credit Life Insurance Sold: ☐ Type 1 \$ _____ premium ☐ Type 2 \$ _____ premium

Previously approved by Cal E. White 243
 Loan Officer (if different from Account Officer) _____ Account Officer _____
 F850-129 (5/91) WHITE AND YELLOW COPIES - Business Loan Operations PINK COPY - Customer File
 Approving Officer(s) [Signature]

LOAN SUMMARIZATION SCHEDULE

LOAN 292 \$10,014.17	
DATES	PAYMENTS
14-Feb-92	\$2,000.00
30-Apr-92	\$500.00
13-May-92	\$7,514.17

TOTAL PAYMENTS \$10,014.17
BALANCE \$0.00

11-Feb-92
INTEREST: PRIME + 2
8.5% MIN
12% MAX

LOAN 392 \$10,208.54	
DATES	PAYMENTS
13-May-92	\$2,485.83
22-May-92	\$6,357.19
22-Jun-92	\$1,357.19
22-Jul-92	\$8.33

TOTAL PAYMENTS \$10,208.54
BALANCE \$0.00

22-Apr-92
INTEREST: PRIME + 2
8.5% MIN
12% MAX

LOAN 492 \$25,775.21	
DATES	PAYMENTS
22-Jul-92	\$1,348.86
22-Aug-92	\$1,357.19
22-Sep-92	\$1,357.19
22-Oct-92	\$1,357.19
22-Nov-92	\$1,357.19
22-Dec-92	\$1,357.19
19-Apr-93	\$10,000.00
8-Oct-93	\$1,357.19

TOTAL PAYMENTS \$19,492.00
BALANCE \$6,283.21

28-Apr-92
INTEREST: PRIME + 2
8.5% MIN
12% MAX

FEC REQUESTED LOAN INFORMATION

LENDING INSTITUTION: BRANCH BANKNING & TRUST
121 S MAIN STREET
WARRENTON, NC 27589

INTEREST RATE: PRIME + 2 (8.5% MIN & 12% MAX)

LOAN SECURED BY: REAL ESTATE

REAL ESTATE VALUE: \$162,000.00

TYPE OF OWNERSHIP: JOINT TENANTS

OWNERS: EVA CLAYTON THEAPOSEUS CLAYTON, SR.

PERCENTAGE OF OWNERSHIP: 50% 50%

SIGNATORIES EVA CLAYTON THEAPOSEUS CLAYTON, SR.

CAPACITY OF SIGNATORIES PRINCIPAL NOTE HOLDER SPOUSE

LOAN AMORTIZATION: SEE ATTACHED SCHEDULE

LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

NAME OF COMMITTEE (IN FULL) EVA CLAYTON COMMITTEE FOR CONGRESS	FEC IDENTIFICATION NUMBER C00257543	
FULL NAME, MAILING ADDRESS AND ZIP CODE OF LENDING INSTITUTION (LENDER) BB&T North Main Street Warrenton, NC 27589	AMOUNT OF LOAN Related to campaign \$10,000.00	INTEREST RATE (APR) 13%
	DATE INCURRED OR ESTABLISHED 03-08-93	DATE DUE Maturity 04-17-95

A. Has loan been restructured? ☒ No ☐ Yes If yes, date originally incurred: _____

B. If line of credit, amount of this draw: n/a ; total outstanding balance: n/a

C. Are other parties secondarily liable for the debt incurred?

☐ No ☒ Yes (Endorsers and guarantors must be reported on Schedule C.)

D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral?

☒ No ☐ Yes If yes, specify: _____

What is the value of this collateral? _____

Does the lender have a perfected security interest in it? ☐ No ☐ Yes

E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan?

☒ No ☐ Yes If yes, specify: _____ What is the estimated value? _____

A depository account must be established pursuant to 11 CFR 100.7(b)(11)(i)(B) and 100.8(b)(12)(i)(B). Date account established: _____ Location of account: _____

F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment.

G. COMMITTEE TREASURER	DATE
TYPED NAME Patsy T. Hargrove SIGNATURE _____	04-21-94

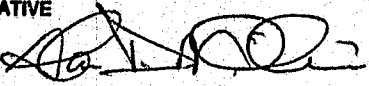
H. Attach a signed copy of the loan agreement.

I. TO BE SIGNED BY THE LENDING INSTITUTION:

I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of the loan are accurate as stated above.

II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness.

III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.7(b)(11) and 100.8(b)(12) in making this loan.

AUTHORIZED REPRESENTATIVE	TITLE	DATE
Alan D. Miller 	Vice President	04-21-94
TYPED NAME SIGNATURE		



CONSUMER NOTE AND SECURITY AGREEMENT

CUSTOMER NUMBER 871 116 059
NOTE NUMBER _____
DATE March 8, 1993

CREDITOR: BRANCH BANKING AND TRUST COMPANY, POST OFFICE BOX 1626, WILSON, NORTH CAROLINA 27894
DEBTOR(S): Eva M. Clayton and Theoseous Clayton

In this Consumer Note and Security Agreement (also called Contract) the words I, me, my, mine and us mean each and all of those signing the Contract. The words you, your, and ours mean Branch Banking and Trust Company. In return for a loan that I have received from you, I promise to pay to your Order at the office in the above city the amount of:

U.S. \$ 14,000.00 (the "principal"), plus interest on the unpaid principal balance from the date of this Contract at the yearly (choose one only):

☒ FIXED RATE OF 13.00 %; OR
☐ VARIABLE RATE OF _____ % TO BE ADJUSTED _____ BASED UPON _____ (INDEX + MARGIN)

together with insurance charges and LATE CHARGES if any, according to the Payment Schedule and other Contract terms as set forth below in the Special Regulation Z Truth in Lending Disclosure Box (herein Special Regulation Z Disclosures) and according to other Note terms as provided below:

Interest: Interest will be charged on that part of the principal which has not been paid and unless I have the right to rescind, will be charged beginning on the date of this Note and continuing until the full amount has been paid.

☐ If checked here, I have the right to rescind this loan. If I choose not to do so, I understand my interest charges will begin to accrue on _____, 19____.

Security for Payment and Performance: To protect you if I default in the payment or performance of any obligation arising under the terms of the Contract, I grant you a security interest in certain property and in all additions, accessions, parts, and equipment attached to property and in all substitutions, along with any proceeds of the property (hereinafter collectively referred to as "Collateral") as described below:

☐ If checked here, I have given you a security interest in certain personal property as described in a separate Assignment or Security Agreement ("Security Agreement") and/or I have executed a mortgage or deed of trust ("Mortgage") in favor of you which when recorded will be a lien on real property described in that document.

☐ If checked here, I have given you a security interest in certain personal property as described below.

Collateral Description: _____
YEAR MAKE TYPE BODY MODEL SERIAL NUMBER SIZE MOBILE HOME BEDROOMS

OTHER: _____
Except as to any collateral Borrower(s) now use or are purchasing to use as Borrower(s)' principal dwelling (such as a mobile home), this security interest shall also secure any other outstanding or future debts of Borrower(s) to Bank. The collateral will normally be kept at this address: _____

If the property is affixed or is to be affixed to real estate, the real estate is described as follows: _____

And the record owner is: _____

SPECIAL REGULATION Z DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Optional Group Credit Insurance	Total of Payments
The cost of my credit as a yearly rate <u>13.17</u> %	The dollar amount the credit will cost me E \$ <u>2,054.11</u>	The amount of credit provided to me or on my behalf \$ <u>13,975.00</u>	E \$ <u>210.81</u>	The amount I will have paid after I have made all payments as scheduled E \$ <u>16,249.92</u>

MY PAYMENT SCHEDULE WILL BE:

Number of Payments	Amount of Payments	When Payments Are Due
<u>24</u>	<u>\$677.08</u>	<u>Monthly Beginning April 17, 1993</u>

SECURITY: I am giving a security interest in:

☐ The goods or property being purchased.

☒ Other: _____

Collateral securing other loans may also secure this loan.

LATE CHARGE: If a payment or any part of a payment is past due 15 or more days after the due date, I will be charged 4% of the amount of the payment past due. When an installment payment is past due 15 or more days, subsequent payments will first be applied to the past due balance.

VARIABLE RATE: ☐ If checked here, my loan contains a variable rate feature and is secured by my principal dwelling. Disclosures about the variable rate feature have been provided to me earlier.

☐ If checked here, my loan contains a variable rate feature but is not secured by my principal dwelling or is secured by my principal dwelling but has a maturity

FILING FEES \$ _____

PREPAYMENT: If I pay off early, I will not have to pay a penalty. However, I understand that I will not be entitled to a rebate of my prepaid Finance Charges.

☐ DEMAND FEATURE: If checked here, my loan has a demand feature.

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
EVA CLAYTON COMMITTEE FOR CONGRESS				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Shorr & Associates 1831 Chestnut, Suite 602 Philadelphia, PA 19103	1,500.00	-0-	-0-	1,500.00
Nature of Debt (Purpose): Media Consultant				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				1,500.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				4,763.76
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				6,236.76