

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 21 1 07 PM '97

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) National Tour Association, Inc. TourPAC		2. FEC IDENTIFICATION NUMBER C 110 38 339
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 546 E. Main Street		
CITY, STATE and ZIP CODE Lexington, KY 40508		
3. <input type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)		

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 3/ November 20
 April 20 August 20 December 20
 May 20 September 20 January 31

- 12-Day Pre-Election Report for the _____
(Type of Election)
election on _____ in the State of _____
- 30-Day Post-Election 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	1/1/97 through 6/30/97		
6. (a)	Cash on Hand January 1, 19 97		\$ 26,863.59
(b)	Cash on Hand at Beginning of Reporting Period	\$ 26,863.59	
(c)	Total Receipts (from Line 19)	\$ 7,913.27	\$ 7,913.27
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 34,776.86	\$ 34,776.86
7.	Total Disbursements (from Line 20)	\$ 6,500.00	\$ 6,500.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 28,276.86	\$ 28,276.86
9.	Debits and Obligations Owed TO 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 20488 Toll Free 800-424-9630 Local 202-218-3420
10.	Debits and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ -0-	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer - ASST.

Robert E. Livesay

Signature of Treasurer

Robert E. Livesay

Date

July 17, 1997

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

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FEC FORM 3X

(revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
National Tour Association, Inc. TourPAC

REPORT COVERING PERIOD
FROM 1/1/97 TO 6/30/97

	COLUMN A Total This Period	COLUMN B Calendar Year	
Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	2,000.00	2,000.00	11(a)
ii. Unitemized	5,850.31	5,850.31	11(b)
iii. Total (add i and ii) >	7,850.31	7,850.31	11(c)
b. Political Party Committees			12(a)
c. Other Political Committees (such as PACs)			12(b)
d. Total Contributions (add a iii, b and c) >	7,850.31	7,850.31	12(c)
12. Transfers From Affiliated/Other Party Committees			13
13. All Loans Received			14
14. Loan Repayments Received			15
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			16
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			17
17. Other Federal Receipts (Dividends, Interest, etc.) interest	62.96	62.96	18
18. Transfers from Nonfederal Account for Joint Activity			19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	7,913.27	7,913.27	20
20. Total Federal Receipts (subtract line 18 from line 19) >	7,913.27	7,913.27	
Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)
ii. Non-Federal Share			21(b)
b. Other Federal Operating Expenditures			21(c)
c. Total Operating Expenditures (add a i, a ii, and b) >			21(d)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	6,500.00	6,500.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) >			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	6,500.00	6,500.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	6,500.00	6,500.00	31
Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	7,850.31	7,850.31	32
33. Total Contribution Refunds (from line 28d)	-0-	-0-	33
34. Net Contributions (other than loans) (subtract line 33 from 32)	7,850.31	7,850.31	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	-0-	-0-	35
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-	36
37. Net Operating Expenditures (subtract line 36 from 35) >	-0-	-0-	37

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 11 a. i.

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

NAME OF COMMITTEE (in full)

National Tour Association, Inc. TourPAC

A. Full Name, Mailing Address and ZIP Code Robert L. Morton 2439 Micklethwaite Rd. Portsmouth, OH 45662	Name of Employer AAA South Central Ohio Occupation President Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 2/18/97	Amount of Each Receipt this Period \$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Western Leisure, Inc. Occupation President Aggregate Year-to-Date > \$500.00	Date (month, day, year) 1/16/97	Amount of Each Receipt this Period \$500.00
B. Full Name, Mailing Address and ZIP Code Keith Griffall 1172 Brickyard Rd. Suite 200 Salt Lake City, UT 84106 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Main Street Tours, Inc. Occupation President/CEO Aggregate Year-to-Date > \$250.00	Date (month, day, year) 1/16/97	Amount of Each Receipt this Period \$250.00
C. Full Name, Mailing Address and ZIP Code Laurie Lincoln 1751 W. Torrance Blvd. Suite N Torrance, CA 90501 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Holland America Line Westours, Inc. Occupation Director of Sales (Ntl) Aggregate Year-to-Date > \$250.00	Date (month, day, year) 1/22/97	Amount of Each Receipt this Period \$250.00
D. Full Name, Mailing Address and ZIP Code Gillian Clark 300 Elliott Avenue W. Seattle, WA 98119 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Museum of the Cherokee Indian Occupation Director Aggregate Year-to-Date > \$250.00	Date (month, day, year) 2/6/97	Amount of Each Receipt this Period \$250.00
E. Full Name, Mailing Address and ZIP Code Ken Blankenship P.O. Box 1559 Cherokee, NC 28719 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Viking Travel Service, Inc. Occupation Vice President Aggregate Year-to-Date > \$250.00	Date (month, day, year) 4/9/97	Amount of Each Receipt this Period \$250.00
F. Full Name, Mailing Address and ZIP Code John Haskins 140 N. La Grange Rd. La Grange, IL 60525 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	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)

\$2000.00

TOTAL This Period (last page this line number only)

\$2000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 2
FOR LINE NUMBER 23

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

NAME OF COMMITTEE (in Full)

National Tour Association, Inc. TourPAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Committee to Re-elect Nancy Johnson 343 Cannon House Office Bldg. Washington, DC 20515-0706	Nancy Johnson, (R-CT) House of Rep. YTD \$500. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/13/97	\$500.00
Craig for US Senate Hart Bldg. 2nd & G Streets, NE Washington, DC 20515	Larry Craig (R-ID) US Senate YTD \$500. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/24/97	\$500.00
Ensign for Congress 414 Cannon House Office Bldg. Washington, DC 20515	John Ensign (R-NV) House of Rep. YTD \$500. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/26/97	\$500.00
J.D. Hayworth for Congress 1023 Longworth House Office Bldg. Washington, DC 20515	J.D. Hayworth (R-AZ) House of Rep. YTD \$500. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/26/97	\$500.00
Citizens for Bunning 2437 Rayburn House Office Bldg. Washington, DC 20515	Jim Bunning (R-KY) House of Rep. YTD \$500. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/26/97	\$500.00
Jim Gibbons for Congress 1116 Longworth House Office Bldg. Washington, DC 20515	Jim Gibbons (R-NV) House of Rep. YTD \$500. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/14/97	\$500.00
Friends of Jim Oberstar 2366 Rayburn House Office Bldg. Washington, DC 20515	Jim Oberstar (D-MN) House of Rep. YTD \$500. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/4/97	\$500.00
Keep Nick Rahall in Congress Committee 1301 Delaware Avenue, SW #N409 Washington, DC 20024-3913	Nick Rahall (D-WV) House of Rep. YTD \$500. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/30/97	\$500.00
Jim Hansen Committee 2466 Rayburn House Office Bldg. Washington, DC 20515-4401	Jim Hansen (R-UT) House of Rep. YTD \$500. Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/7/97	\$500.00

SUBTOTAL of Disbursements This Page (optional)

\$4500.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 2
FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

National Tour Association, Inc. TourPAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Duncan for Congress 2400 Rayburn House Office Bldg. Washington, DC 20515-4202	John J. Duncan (R-TN) House of Rep. YTD \$500.	5/7/97	\$500.00
B. Full Name, Mailing Address and ZIP Code Wes Watkins for Congress P.O. NW Stillwater, OK 74076	Wes Watkins (R-OK) House of Rep. YTD \$500.	5/21/97	\$500.00
C. Full Name, Mailing Address and ZIP Code Alaskans for Don Young 2300 Clarendon Blvd. Suite 1010 Arlington, VA 22201	Don Young (R-AK) House of Rep. YTD \$500.	6/13/97	\$500.00
D. Full Name, Mailing Address and ZIP Code Re-election Campaign for Jim Maloney 240 Main Street Danbury, CT 06810	Jim Maloney (D-CT) House of Rep. YTD \$500.	6/19/97	\$500.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$2000.00

TOTAL This Period (last page this line number only)

\$6500.00

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.

Hand Delivered

DATE OF RECEIPT

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Registered/Certified Mail

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and Registration

DATE OF RECEIPT

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Records

DATE OF RECEIPT

Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

S.J.
PREPARER

7/21/97
DATE PREPARED

97-1035-253-14802