

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

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USE FEC MAILING LABEL
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1. C00014944 080297
THOMAS HOYNE
SUD SHUSTER FOR CONGRESS COMMI
TEE
PO BOX 329
ALTONA PA 16603
CIN PA/09

2. FEC IDENTIFICATION NUMBER
C00014944

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

4. TYPE OF REPORT

- ☐ April 15 Quarterly Report ☐ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____
- ☐ July 15 Quarterly Report ☐ 30-Day Post-Election Report for the _____ (Type of Election)
election on _____ in the State of _____
- ☐ October 15 Quarterly Report ☐ Termination Report
- ☐ January 31 Year End Report
- ☒ July 31 Mid-Year Report (Non-election Year Only)

This report contains
activity for

☒ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
01/01/97 through 06/30/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	413,455.32	413,455.32
(b) Total Contribution Refunds (from Line 20(d))	3,913.00	3,913.00
(c) Net Contributions (other than loans) (subtract Line 8(b) from 8(a))	409,542.32	409,542.32
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	251,220.94	251,220.94
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	251,220.94	251,220.94
8. Cash on Hand at Close of Reporting Period (from Line 27)	155,015.98	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information
contact:
Federal Election Commission
800 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

THOMAS J. HOYNE

Signature of Treasurer

Date

7/31/97

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

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FEC0014944

FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (In full) BUD SHUSTER FOR CONGRESS COMMITTEE		Report Covering the Period: From: 01/01/97 To: 06/30/97	
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) -----	181,738.38		11(a)(i)
(ii) Unitemized -----	6,724.27		11(a)(ii)
(iii) Total of contributions from individuals -----	188,462.65	188,462.65	11(a)(iii)
(b) Political Party Committees -----	1,500.00	1,500.00	11(b)
(c) Other Political Committees (such as PACs) -----	223,492.67	223,492.67	11(c)
(d) The Candidate -----	0.00	0.00	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d)) -----	413,455.32	413,455.32	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 -----	60,000.00	60,000.00	13(b)
(c) TOTAL LOANS (add 13(a) and (b)) -----	60,000.00	60,000.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----	0.00	0.00	14
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----	477.96	477.96	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----	473,933.28	473,933.28	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES -----	251,220.94	251,220.94	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 -----	60,000.00	60,000.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	60,000.00	60,000.00	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees -----	2,913.00	2,913.00	20(a)
(b) Political Party Committees -----	0.00	0.00	20(b)
(c) Other Political Committees (such as PACs) -----	1,000.00	1,000.00	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	3,913.00	3,913.00	20(d)
21. OTHER DISBURSEMENTS -----	12,224.00	12,224.00	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	327,357.94	327,357.94	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$	7,520.67	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$	919.97	24
25. SUBTOTAL (add Line 23 and Line 24) -----	\$	473,933.28	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$	482,373.92	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$	327,357.94	27
SEE ATTACHED STATEMENT		155,015.98	

SHUSTER

FEC IDENTIFICATION NUMBER
C00014944

ATTACHMENT TO: REPORT OF RECEIPTS AND DISBURSEMENTS
FEC FORM 3
JULY 31 MID-YEAR REPORT 1997
DETAILED SUMMARY PAGE
III. CASH SUMMARY LINE 24

EXPLANATION OF ADJUSTMENT OF \$919.97

The Committee was advised by First American National Bank of Pennsylvania, Everett, Pennsylvania, in April 1997, of a cash balance in the Committee's name in the amount of \$919.97. As reflected on the attached bank statement, the last statement issued by the Bank was March 31, 1993, with no other statement being issued until March 31, 1997. The Committee was under the impression this account had been closed and all necessary accounting and reporting to the Federal Election Commission was properly reflected on prior Federal Election Commission reports.

I have attached copies of the above cited bank statement and correspondence to the Federal Election Commission dated May 7, 1997.



Thomas J. Hoyle for the
Shuster For Congress Committee

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329
ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

May 7, 1997

Robin Kelly
Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: Bud Shuster for Congress Committee
Identification Number C00014944

Dear Ms. Kelly:

I recently received a bank statement from First American National Bank of Pennsylvania, a copy of said is attached. Note the last statement date reflected on said is March 31, 1993. I have spoken to bank officials concerning this account and received the following information. The account was opened February 1, 1974, the last deposit into this account was February 11, 1991, and the last activity was April 4, 1991.

I spoke with a Committee member who was active during this time frame and the impression was the account had been closed and all receipts and expenses were reflected on the FEC reports.

My dilemma is and I am requesting your guidance on how to handle this matter.

Please advise at your earliest convenience.

Sincerely yours,

Thomas J. Hoyne
Treasurer

TJH:jeb

Encl.

COPY

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SCHEDULE A
Contributions from Individuals/Persons

PAGE 1 OF 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE CDD014944

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
HENRY POSNER, JR. 1071 LYNDBURST DRIVE Pittsburgh, PA 15206-	HAWTHORN GROUP, INC. EXECUTIVE	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MARIANNA ZAMIAS 300 MARKET STREET Johnstown, PA 15901-1725	GEORGE D. ZAMIAS DEVELOPE EXECUTIVE VICE PRESIDENT	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
JAMES B. BARLEY R.D. 1, BOX 72 Martinsburg, PA 16662-	NEW ENTERPRISE STONE & LI GENERAL SALES MANAGER	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
R. E. HIRSCHMAN 150 S. SUMNER ST. P.O. BOX 269 York, PA 17405-0269	HELM COAL COMPANY PARTNER	06/17/97	\$1000.00 MEMO
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
THOMAS J. BULGER 3706 BRADLEY LANE Chevy Chase, MD 20815-	G. R. I. CONSULTANT	03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
THOMAS J. BULGER 3706 BRADLEY LANE Chevy Chase, MD 20815-	G. R. I. CONSULTANT	05/19/97	\$500.00
Receipt for [X]General	Aggregate YTD >		\$1500.00
RAYMOND L. FRIEDLOB 5385 S. FLORENCE CT. Englewood, CO 80111-	FRIEDLOB SANDERSON RASKIN ATTORNEY	01/31/97	\$250.00 MEMO
Receipt for [X]Primary	Aggregate YTD >		\$250.00
RAYMOND L. FRIEDLOB 5385 S. FLORENCE CT. Englewood, CO 80111-	FRIEDLOB SANDERSON RASKIN ATTORNEY	01/31/97	\$250.00 MEMO
Receipt for [X]General	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 2 of 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(In Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DONALD M. DEER 2311 M STREET, N.W. SUITE 606 Washington, DC 20037-	SELF CONSULTANT	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
STANLEY M. HERZOG 2827 LOVERS LN. Saint Joseph, MO 64506-	HERZOG TRANSIT SERVICES, VICE PRESIDENT	01/31/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ROBERT J. CALLAWAY 1639 FORUM PLACE, SUITE 5 West Palm Beach, FL 33401-	CALLAWAY & PRICE REAL ESTATE APPRAISER	02/03/97	\$300.00
Receipt for [X]Primary	Aggregate YTD >		\$300.00
DANA I. GILLETTE 398 KNOTTY WOOD LANE West Palm Beach, FL 33414-	CROSSROADS ENGINEERING ENGINEER	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
MICHAEL M. LAWRENCE 2040 N.W. 25TH STREET Boca Raton, FL 33431-4019	BOCA RATON RESORT & HOTEL VP, HUMAN RESOURCES	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
NANCY BAGGERTY 420-A SOUTH FIRST STREET Bangor, PA 18013-	MATTHEW OUTDOOR ADV., INC VICE PRESIDENT, CFO	02/14/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
RICHARD MULHOLLAND 101 E. KENNEDY BLVD., SUITE 3900 Tampa, FL 33602-	SELF ATTORNEY	03/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
DARRELL LUEY 9020 THORNBURY Las Vegas, NV 89134-	HILTON HOTEL EXECUTIVE	04/10/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5550.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 3 OF 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
RANDALL E. RAY P.O. BOX 776 Mercer Island, WA 98040- Receipt for [X]Primary	AEGUUS CORPORATION PRESIDENT	04/18/97	\$500.00
Aggregate YTD >			\$500.00
W. BRUCE LAW 2816 OCEAN MIST COURT Virginia Beach, VA 23454- Receipt for [X]Primary	ALLIED TOWING CORP. MARINE TRANSPORTATION	05/02/97	\$500.00
Aggregate YTD >			\$500.00
TOM PETWAY 2727 ATLANTIC BOULEVARD Jacksonville, FL 32207- Receipt for [X]Primary	CONSTRUCTION INS.SERVICES CHAIRMAN & CEO	05/09/97	\$500.00
Aggregate YTD >			\$500.00
ALEX H. HARRIS 317 SOUTHERN Corpus Christi, TX 78404- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/17/97	\$500.00
Aggregate YTD >			\$500.00
MARK J. HOLINGS 4743 OCEAN DR. Corpus Christi, TX 78412- Receipt for [X]Primary	MATTHEWS & BRANSCOMB ATTORNEY	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
WILLIAM W. MILLAR 106 DULANY PLACE Falls Church, VA 22046- Receipt for [X]Primary	AMERICAN PUBLIC TRANSIT A PRESIDENT	06/17/97	\$500.00
Aggregate YTD >			\$500.00
WHITE, RUSEMAN & PLETCHER 600 LEOPARD, SUITE 2100 Corpus Christi, TX 78473- Receipt for [X]Primary	Partnership..Attribution listed by partner	06/20/97	\$1000.00
Aggregate YTD >			\$1000.00
KIM W. SNYDER 1331 N. 14TH STREET, APT. 17L Whitehall, PA 16052- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/27/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 4 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WILLIAM FERGUSON, JR. 1130 CONN. AVE., SUITE 300 Washington, DC 20036- Receipt for [X]Primary	THE FERGUSON GROUP, LLC CEO	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
JANICE LEE 2400 N. BEACH ROAD UNIT NO. 12 Englewood, FL 34223- Receipt for [X]Primary	RADAR PRESIDENT	06/25/97	\$500.00
Aggregate YTD >			\$500.00
MADELEINE ARISON 9999 COLLINS AVE. BAL HARBOUR, FL 33154 Receipt for [X]General	HOUSEWIFE	03/18/97	\$1000.00
Aggregate YTD >			\$1000.00
CHARLES I. HOMAN 130 GLENFIELD DR. Beaver, PA 15009- Receipt for [X]Primary	MICHAEL BAKER CORPORATION PRESIDENT & CEO	06/17/97	\$334.00
Aggregate YTD >			\$334.00
CHRISTOPHER R. PAULSON 10250C W. JEWELL AVE. Lakewood, CO 80232- Receipt for [X]Primary	FRIEDLOB SANDERSON RASKIN ATTORNEY	01/31/97	\$250.00 MEMO
Aggregate YTD >			\$250.00
CHRISTOPHER R. PAULSON 10250C W. JEWELL AVE. Lakewood, CO 80232- Receipt for [X]General	FRIEDLOB SANDERSON RASKIN ATTORNEY	01/31/97	\$250.00 MEMO
Aggregate YTD >			\$500.00
ROBERT A. ROE P.O. BOX 407 Wayne, NJ 07470- Receipt for [X]Primary	CONGRESSMAN EMERITUS	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
ROBERT A. ROE P.O. BOX 407 Wayne, NJ 07470- Receipt for [X]General	CONGRESSMAN EMERITUS	06/25/97	\$1000.00
Aggregate YTD >			\$2000.00
SUBTOTAL of Receipts This Page.....>			\$4834.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 5 OF 35
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
 SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DANIEL E. CALLAHAN HCR 1, BOX 50A Austerlitz, NY 12017-	CALLAHAN SIGN COMPANY EXECUTIVE	06/10/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
RONALD E. LAMAR 703 SHIBLEY Van Buren, AR 72956-	DONREY MEDIA GROUP PRESIDENT	01/24/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
STEPHEN M. MINIKES 5135 52ND STREET NW Washington, DC 20016-	REID & PRIEST LLP ATTORNEY	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MICHAEL F. GLENNIE 1298 COCOANUT RD. Boca Raton, FL 33432-	BOCA RATON RESORT & HOTEL PRESIDENT	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
LENNART E. LINDAHL P.O. BOX 727 Jupiter, FL 33468-	LINDHALL BROWNING PRESIDENT & CEO	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
JOHN J. OGILBY, JR. 5860 S.W. 119TH ST. Miami, FL 33156-	PAN AMERICAN AIRWAYS CFO & GENERAL COUNSEL	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
DAVID K. BROBST 431 OLYMPUS DR. Juno Beach, FL 33408-2309	POST BUCKLEY ENGINEER	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
ELIZABETH F. WEBB 6675 DUCKWEED RD. Lake Worth, FL 33467-	LAWSON, NOBLE & WEBB ENGINEER/SURVEY	03/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 6 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE CDD014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOSEPH CAPITANO P.O. BOX 5238 Tampa, FL 33675- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	03/20/97	\$500.00
Aggregate YTD >			\$500.00
PHILLIP CRIAG PECKMAN 800 SOUTH VALLEY VIEW BLVD. Las Vegas, NV 89107- Receipt for [X]Primary	GREENSPUN, INC. C.O.O.	04/10/97	\$1000.00
Aggregate YTD >			\$1000.00
ELIZABETH P. BETWAY 2727 ATLANTIC BOULEVARD Jacksonville, FL 32207- Receipt for [X]Primary	CONSTRUCTION INS.SERVICES DIRECTOR	05/09/97	\$500.00
Aggregate YTD >			\$500.00
JACK AYERS 14217 W. 182ND AVE. Lowell, IN 46356- Receipt for [X]Primary	WHITECO OUTDOOR ADVERTISI PRESIDENT	06/10/97	\$500.00
Aggregate YTD >			\$500.00
ELAINE J. CLARK P.O. BOX 59347 Potomac, MD 20859-9347 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
SAM KANE 27 HEWITT DR. Corpus Christi, TX 78404- Receipt for [X]Primary	SAM KANE BEEF PROC. CEO/CHAIRMAN	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
EDWARD S. LYNDE 9293 PINEVIEW LANE, N. Maple Grove, MN 55369- Receipt for [X]Primary	LYNDE GREENHOUSE & NURSER OWNER	06/17/97	\$250.00
Aggregate YTD >			\$250.00
STEPHEN R. MILEY 1200 SMITH ST. SUITE 2400 Houston, TX 77002- Receipt for [X]Primary	SOUTHDOWN, INC. V.P. SALES	06/17/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 7 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00D14944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DANIEL B. PORTER 3700 BUFFALO SPEEDWAY, STE. 1000 Houston, TX 77098-3705	CORPUS CHRISTI NAT.GAS CO CHAIRMAN & CEO	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
DENNIS M. THIES 51 COPPERLEAF DR. The Woodlands, TX 77381-	SOUTHDOWN, INC. SR. VICE PRESIDENT	06/17/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
D. YANCEY WHITE 600 LEOPARD, SUITE 2100 Corpus Christi, TX 78473-	WHITE, HUSEMAN & FLETCHER ATTORNEY	06/20/97	\$333.00 MEMO
Receipt for [X]Primary	Aggregate YTD >		\$333.00
W. R. MCCracken 356 SANTA MONICA Corpus Christi, TX 78411-	MERRILL LYNCH FINANCIAL CONSULTANT	06/26/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
NANCY FLETCHER 1850 M STREET, NW Washington, DC 20036-	CARA PRESIDENT & CEO	01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
E. DELL SMITH 4060 CHANCERY COURT, NW Washington, DC 20007-	SELF (E. DELL SMITH & CO. GOVT. RELATIONS	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
RICHARD M. SCHAPS 983 PARK AVE. New York, NY 10028-	VAN WAGNER COMMUNICATIONS PRESIDENT	01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
DEAN V. WHITE 1000 E. BOTH PL., SUITE 700 MERRILLVILLE, IN 46410	WHITE CO. CEO	01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 8 OF 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
LENT & SCRIVNER 915 - 15TH STREET, N.W. SUITE 800 Washington, DC 20005-	Partnership..Attribution listed by partner	01/27/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
M. E. CALLAHAN, JR. P.O. BOX 526 Pittsfield, MA 01202-	CALLAHAN OUTDOOR ADVERTIS EXECUTIVE	06/10/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
BARBARA E. WHITE 909 W. 126TH AVE. Crown Point, IN 46307-	HOMEMAKER	01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
JEROME W. CONLON 1026 S. KNIGHT Park Ridge, IL 60068-	CHAMBERS, CONLON & HARTWE SENIOR PARTNER	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MICHAEL D. MASANOFF 1442 NW 127TH WAY Pompano Beach, FL 33071-	ATTORNEY	01/31/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ROBERT B. COOK 17 BAY HARBOR DR. Tequesta, FL 33469-	ATTORNEY	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
WENDY SARTORY LINK 7695 BOLD LAD RD. Palm Beach Gardens, FL 33418-	ACKERMAN, LINK & SARTORY ATTORNEY	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
F. MARTIN PERRY SUITE 600, UNITED NATIONAL BANK TOWER 1645 PALM BEACH LAKES BOULEVARD West Palm Beach, FL 33401-	F.MARTIN PERRY & ASSOCIAT ATTORNEY	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 9 OF 35
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
 SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN B. ZUMWALT, II 8085 EDGEWOOD DR. Palm Harbor, FL 34685-1706	POST, BUCKLEY, SCHUB & JERN EXECUTIVE VICE PRESIDENT	03/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
TED COUCH 1717 E. FOWLER AVE. Tampa, FL 33612-	SELF PRIVATE INVESTOR	03/20/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
ROBERT E. HARMON 1129 WATERFIELD VILLAGE DR. Blue Springs, MO 64014-	HARMON INDUSTRIES, INC. CHAIRMAN	03/31/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TOM R. SKANCKE 715 S. 7TH ST. Las Vegas, NV 89101-	SELF CONSULTANT	04/10/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
THOMAS G. ALLISON 5400 COLUMBIA SEAFIRST CTR. 701 5TH AVE. Seattle, WA 98104-	PRESTON GATES & ELLIS LLP PARTNER	04/18/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
VINCENT M. VERSAGE 328 S. LEE ST. Alexandria, VA 22314-	No Recorded Employer No Recorded Occupation	04/18/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
RAY M. O'HARA 7203 MARINE DR. Alexandria, VA 22307-	No Recorded Employer No Recorded Occupation	05/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
ANN D. WARNER 4673 LONGSTREET LANE, #204 Alexandria, VA 22311-	AIRPORTS COUNCIL INT.N.AM V.P., GOVERNMENT AFFAIRS	05/09/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 10 OF 35
 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
 SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CLINT FORREST 803 HYDE PARK BLVD. Cleburne, TX 76031- Receipt for [X]Primary	SELF AUTO DEALER	06/10/97	\$500.00
Aggregate YTD >			\$500.00
ROBERT ADLER BOX 5405 Corpus Christi, TX 78465- Receipt for [X]Primary	ATLAS IRON & METAL INC. RECYCLING	06/17/97	\$500.00
Aggregate YTD >			\$500.00
CLARENCE C. COMER 1200 SMITH STREET SUITE 2400 Houston, TX 77002-4486 Receipt for [X]Primary	SOUTHDOWN, INC. PRESIDENT & CEO	06/17/97	\$500.00
Aggregate YTD >			\$500.00
HARRIS A. KAFFIE BOX 2967 Corpus Christi, TX 78403- Receipt for [X]Primary	SELF INVESTMENTS	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
MELVYN M. KLEIN 210 JACKSON PLACE Corpus Christi, TX 78411- Receipt for [X]Primary	SELF ATTORNEY	06/17/97	\$500.00
Aggregate YTD >			\$500.00
CRYSTAL L. LYONS 13901 CABANA NORTH Corpus Christi, TX 78418- Receipt for [X]Primary	GLENN E. LYONS & ASSOC. REAL ESTATE INVESTMENT	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
SUE F. MOODY 1045 E. 5TH AVE. Durango, CO 81301- Receipt for [X]Primary	RESTAURANT OWNER RETIRED	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
JAMES B. RICHARDS, JR. 733 VANDERBILT AVE. Virginia Beach, VA 23451- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/17/97	\$316.00
Aggregate YTD >			\$316.00
SUBTOTAL of Receipts This Page.....>			\$5316.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 11 OF 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES B. TOMPKINS 104 E. VIEJO Friendswood, TX 77546- Receipt for [X]Primary	SOUTHDOWN, INC. EXECUTIVE	06/17/97	\$250.00
Aggregate YTD >			\$250.00
F. VAN HUSEMAN 600 LEOPARD, SUITE 2100 Corpus Christi, TX 78473- Receipt for [X]Primary	WHITE, HUSEMAN & PLETCHER ATTORNEY	06/20/97	\$333.00 MEMO
Aggregate YTD >			\$333.00
VERNON A. CLARK P.O. BOX 59347 Potomac, MD 20859-9347 Receipt for [X]Primary	SELF CONSULTANT	06/23/97	\$1000.00
Aggregate YTD >			\$1000.00
THEODORE F. RADINTZ TRUST 16447 - 101ST., AVE., N. Maple Grove, MN 55369- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/26/97	\$500.00
Aggregate YTD >			\$500.00
EDWARD J. NEWBERRY 2550 M STREET, N.W. Washington, DC 20037- Receipt for [X]Primary	PATTON BOGGS, L.L.P. ATTORNEY	05/02/97	\$80.00 IN-KIND
Aggregate YTD >			\$80.00
EDWARD J. NEWBERRY 2550 M STREET, N.W. Washington, DC 20037- Receipt for [X]Primary	PATTON BOGGS, L.L.P. ATTORNEY	05/02/97	\$420.38 IN-KIND
Aggregate YTD >			\$500.38
EDWARD J. NEWBERRY 2550 M STREET, N.W. Washington, DC 20037- Receipt for [X]Primary	PATTON BOGGS, L.L.P. ATTORNEY	05/09/97	\$175.00 IN-KIND
Aggregate YTD >			\$675.38
CLIFF MADISON 1611 LANDFALL DRIVE Wilmington, NC 28403- Receipt for [X]Primary	SELF (CLIFF MADISON GOVT. CONSULTANT	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$3425.38
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
KENNETH W. BUTLER 11810 LYRAC COURT OAKTON, VA 22124- Receipt for [X]Primary	CAPITAL PARTNERSHIPS (VA) CONSULTANT	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
KENNETH W. BUTLER 11810 LYRAC COURT OAKTON, VA 22124- Receipt for [X]General	CAPITAL PARTNERSHIPS (VA) CONSULTANT	01/30/97	\$1000.00
Aggregate YTD >			\$2000.00
M.B. S.M. KRENTZMAN P.O. BOX 508 Lewistown, PA 17044-0508 Receipt for [X]Primary	Partnership, Attribution listed by partner	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
NORMAN F. LENT 915 - 15TH STREET, N.W. SUITE 800 Washington, DC 20005- Receipt for [X]Primary	LENT & SCHRIVNER CONSULTANT	01/27/97	\$360.00 MEMO
Aggregate YTD >			\$360.00
A. B. ISBELL 6400 SHILOH RD. Corinth, MS 38834- Receipt for [X]Primary	OCI PRESIDENT	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
GARY L. REINERT, SR. 55TH ST. & AVRR Pittsburgh, PA 15201- Receipt for [X]Primary	ROADRUNNER PLANNING SELF EMPLOYED	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
NED L. SIEGEL 3656 NW 52ND STREET Boca Raton, FL 33496- Receipt for [X]Primary	REAL ESTATE DEVELOPER	01/31/97	\$1000.00
Aggregate YTD >			\$1000.00
STUART COVEN 999 RIVERVIEW DR. P.O. BOX 699 Totowa, NJ 07511-0699 Receipt for [X]Primary	BANKERS FINANCIAL CORP. PRESIDENT	02/03/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ROBERT N. HOCHBERG 201 EL DORADO LANE Palm Beach, FL 33480- Receipt for [X]Primary	GOLD COAST BUILDERS EXECUTIVE DIRECTOR	02/03/97	\$250.00
Aggregate YTD >			\$250.00
BARTLEY F. LIVOLSI 89 MORRIS LANE Scarsdale, NY 10583- Receipt for [X]Primary	SMITH BARNEY BANKER	02/03/97	\$250.00
Aggregate YTD >			\$250.00
CHRISTOPHER T. QUINN 3035 LOUIS ST. Franklin Park, IL 60131- Receipt for [X]Primary	RICONDO & ASSOCIATES VICE PRESIDENT	02/03/97	\$350.00
Aggregate YTD >			\$350.00
CHARLES S. HOVER, JR. 9850 E. PARKER RD. Parker, CO 80134- Receipt for [X]Primary	COLORADO PUBLIC EXP. COUN EXECUTIVE DIRECTOR	03/05/97	\$1000.00
Aggregate YTD >			\$1000.00
GEORGE C. WALLACE 1555 S. RAINBOW BLVD. Las Vegas, NV 89102- Receipt for [X]Primary	G. C. WALLACE, INC. PROFESSIONAL ENGINEER	04/10/97	\$1000.00
Aggregate YTD >			\$1000.00
JONATHAN BLANK 1315 WOODSIDE PKY. Silver Spring, MD 20910- Receipt for [X]Primary	PRESTON GATES ELLIS ETC L ATTORNEY	04/18/97	\$1000.00
Aggregate YTD >			\$1000.00
JONATHAN BLANK 1315 WOODSIDE PKY. Silver Spring, MD 20910- Receipt for [X]Primary	PRESTON GATES ELLIS ETC L ATTORNEY	06/27/97	\$913.00 IN-KIND
Aggregate YTD >			\$1913.00
PETER E. RUMSEY 712 BELLE MEADE BLVD. Nashville, TN 37205- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/02/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5263.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOE M. BAUGEN 915 PIN OAK CIR. Cary, IL 60013- Receipt for [X]Primary	ASIA GLOBAL IMPORTER	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
T. ALLAN MCARTOR 5895 GARDEN RIVER CV. Memphis, TN 38120- Receipt for [X]Primary	LEGEND AIRLINES PRESIDENT & CEO	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
BURTON L. MOORHOUSE 416 DELAINE Corpus Christi, TX 78411- Receipt for [X]Primary	MOORHOUSE CONSTRUCTION GENERAL CONTRACTOR	06/17/97	\$500.00
Aggregate YTD >			\$500.00
WILLIAM A. ROBERTS 3540 RESERVOIR RD., NW Washington, DC 20007- Receipt for [X]Primary	THE JEFFERSON GROUP CORPORATE EXECUTIVE	06/17/97	\$500.00
Aggregate YTD >			\$500.00
ANTHONY E. PLETCHER 600 LEOPARD, SUITE 2100 Corpus Christi, TX 78473- Receipt for [X]Primary	WHITE, HUSEMAN & PLETCHER ATTORNEY	06/20/97	\$334.00 MEMO
Aggregate YTD >			\$334.00
DENNIS M. CULNAN 183 SCHOOLHOUSE LN. Mount Laurel, NJ 08054- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/30/97	\$2000.00
Aggregate YTD >			\$1000.00
THEODORE B. OLSON 1050 CONN. AVE., NW, SUITE 900 Washington, DC 20036- Receipt for [X]Primary	GIBSON, DUNN & CRUTCHER ATTORNEY	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
THEODORE B. OLSON 1050 CONN. AVE., NW, SUITE 900 Washington, DC 20036- Receipt for [X]General	GIBSON, DUNN & CRUTCHER ATTORNEY	06/19/97	\$1000.00
Aggregate YTD >			\$2000.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE 00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES P. MCANDREW R.R. #3, BOX 60 Califon, NJ 07830- Receipt for [X]Primary	MATTHEW OUTDOOR ADV., INC PRESIDENT & CEO	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
JAMES P. MCANDREW R.R. #3, BOX 60 Califon, NJ 07830- Receipt for [X]General	MATTHEW OUTDOOR ADV., INC PRESIDENT & CEO	01/24/97	\$1000.00
Aggregate YTD >			\$2000.00
G. STEWART HALL 805 LUNENBURG ROAD Great Falls, VA 22066- Receipt for [X]Primary	G. STEWART HALL & ASSOC. CONSULTANT	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
G. STEWART HALL 805 LUNENBURG ROAD Great Falls, VA 22066- Receipt for [X]General	G. STEWART HALL & ASSOC. CONSULTANT	06/17/97	\$1000.00
Aggregate YTD >			\$2000.00
MICHAEL S. SCHRIVNER 555 - 13TH STREET, N.W. SUITE 305 EAST Washington, DC 20004- Receipt for [X]Primary	LENT & SCHRIVNER CONSULTANT	01/27/97	\$400.00 MEMO
Aggregate YTD >			\$400.00
EDMUND C. GRABER 12103 GOODWOOD DR. Fairfax, VA 22030- Receipt for [X]Primary	SELF CONSULTANT	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
STEPHEN F. HARDIE 62 FREMONT AVE. Dubuque, IA 52003- Receipt for [X]Primary	FRANK HARDIE ADVERTISING, PRESIDENT	01/21/97	\$500.00
Aggregate YTD >			\$500.00
NIKI L. GLEASON 3945 BEECHWOOD DR. Atlanta, GA 30327- Receipt for [X]Primary	HOUSEWIFE	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAVID L. JANNETTA 230 E. MAIN ST. Mechanicsburg, PA 17055- Receipt for [X]Primary	SELF DEVELOPMENT CONSULTANT	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
MORRIS L. STOLTZ, II 301 E. YAMATO ROAD, SUITE 3150 Boca Raton, FL 33487- Receipt for [X]Primary	DEVELOPER	01/31/97	\$1000.00
Aggregate YTD >			\$1000.00
RUSSELL C. DEVICK 11640 BLACKWOODS LANE West Palm Beach, FL 33412- Receipt for [X]Primary	GEE & JENSEN ENGINEER	02/03/97	\$250.00
Aggregate YTD >			\$250.00
LLOYD HUNT 13915 NW 107TH AVENUE Hialeah Gardens, FL 33010- Receipt for [X]Primary	GIMROCK CONSTRUCTION PRESIDENT	02/03/97	\$500.00
Aggregate YTD >			\$500.00
KARL ELLER 2850 E. CAMELBACK, STE. 300 Phoenix, AZ 85016- Receipt for [X]Primary	ELLER MEDIA PRESIDENT & CEO	02/03/97	\$1000.00
Aggregate YTD >			\$1000.00
ARTHUR D. MASON 47 WEST LENOX ST. Chevy Chase, MD 20815- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	03/20/97	\$500.00
Aggregate YTD >			\$500.00
PORT BLAKELY TREE FARMS, L.P. 1325 FOURTH AVENUE, 10TH FLOOR Seattle, WA 98101-2524 Receipt for [X]Primary	Partnership..Attribution listed by partner	05/06/97	\$500.00
Aggregate YTD >			\$500.00
EDWARD L. BAKER P.O. BOX 4667 Jacksonville, FL 32201- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/09/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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 FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
 SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
WILLIAM O. JAMESON 803 SAN MARINO Sugar Land, TX 77478- Receipt for [X]Primary	RUST E & I CIVIL ENGINEER	06/10/97	\$250.00
Aggregate YTD >			\$250.00
KENNETH BERRY 3746 CASTLE RIVER DRIVE Corpus Christi, TX 78410- Receipt for [X]Primary	SELF ENGINEER	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
JOHN C. HAYWARD 140 BROOKS DR. Beaver Falls, PA 15010- Receipt for [X]Primary	MICHAEL BAKER JR., INC. PRESIDENT	06/17/97	\$350.00
Aggregate YTD >			\$350.00
JOE A. MCCOMB 5323 ST. ANDREWS DR. Corpus Christi, TX 78413- Receipt for [X]Primary	MCCOMB RELOCATION SERVICE PRESIDENT/OWNER	06/17/97	\$500.00
Aggregate YTD >			\$500.00
GEORGE D. ZAMIAS 300 MARKET STREET Johnstown, PA 15901- Receipt for [X]Primary	SELF DEVELOPER	06/19/97	\$1000.00
Aggregate YTD >			\$1000.00
STUART T. SAUNDERS, JR. 411 NORTH ROSE LANE Haverford, PA 19041-1923 Receipt for [X]Primary	DECHERT PRICE & RHODES ATTORNEY	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
RICHARD R. VALLS P.O. BOX 2505 Corpus Christi, TX 78403- Receipt for [X]Primary	EQUIP. SERV. PERSON. INC. PRESIDENT	06/17/97	\$500.00
Aggregate YTD >			\$500.00
JASON RICHARDS 4130 HEMINGWAY DR. South Venice, FL 34293- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/25/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$5100.00
TOTAL This Period.....>			

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)

SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES P. FABIANI 700 THIRTEENTH ST., NW, SUITE 400 Washington, DC 20005- Receipt for [X]Primary	CASSIDY & ASSOCIATES PRESIDENT	05/02/97	\$1000.00
Aggregate YTD >			\$1000.00
DAMIAN ZAMIAS 300 MARKET STREET Johnstown, PA 15901- Receipt for [X]Primary	SELF DEVELOPER	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
STEPHEN M. KRENTZMAN P.O. BOX 508 Lewistown, PA 17044-0508 Receipt for [X]Primary	JOE KRENTZMAN & SON, INC. EXECUTIVE VICE PRESIDENT	01/30/97	\$1000.00 MEMO
Aggregate YTD >			\$1000.00
NORMAN F. LENT, III 915 - 15TH STREET, N.W. SUITE 800 Washington, DC 20005- Receipt for [X]Primary	LENT & SCHRIVNER CONSULTANT	01/27/97	\$240.00 MEMO
Aggregate YTD >			\$240.00
MICHAEL L. BOWLIN 150 LOUISIANA NE Albuquerque, NM 87108- Receipt for [X]Primary	BOWLIN'S INC. PRESIDENT/CEO	06/10/97	\$1000.00
Aggregate YTD >			\$1000.00
ELAINE MCANDREW R.R. 3, BOX 60 Califon, NJ 07830- Receipt for [X]Primary	HOMEMAKER	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
ELAINE MCANDREW R.R. 3, BOX 60 Califon, NJ 07830- Receipt for [X]General	HOMEMAKER	01/24/97	\$1000.00
Aggregate YTD >			\$2000.00
SCOTT T. KRAGIE 4713 DRUMMOND AVE. Chevy Chase, MD 20815- Receipt for [X]Primary	SQUIRE, SANDERS & DEMPSEY ATTORNEY	01/21/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$5250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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DEWIS J. DWYER 3603 OVAL DRIVE Alexandria, VA 22305- Receipt for [X]Primary	VERNER, LIIPFERT, BERNHARD, DIRECTOR, FEDERAL & LEG. AF	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
M. B. OGLESBY, JR. 5300 ALBEMARLE ST. Bethesda, MD 20816- Receipt for [X]Primary	CASSIDY & ASSOCIATES COO & VICE CHAIRMAN	01/30/97	\$500.00
Aggregate YTD >			\$500.00
M. B. OGLESBY, JR. 5300 ALBEMARLE ST. Bethesda, MD 20816- Receipt for [X]Primary	CASSIDY & ASSOCIATES COO & VICE CHAIRMAN	03/20/97	\$500.00
Aggregate YTD >			\$1000.00
JOHN ADAIR 1958 SOUTH CONGRESS AVE. West Palm Beach, FL 33406- Receipt for [X]Primary	ADAIR & BRADY, INC. ENGINEER	02/03/97	\$250.00
Aggregate YTD >			\$250.00
ROBERT P. DIFFENDERFER 2111 BRANDYWINE ROAD, #531 West Palm Beach, FL 33409- Receipt for [X]Primary	ATTORNEY	02/03/97	\$250.00
Aggregate YTD >			\$250.00
DAVID W. MOCK 212 ATLANTIC DR., S.E. Lantana, FL 33462- Receipt for [X]Primary	GEE & JENSEN ENGINEERS VICE PRESIDENT	02/03/97	\$250.00
Aggregate YTD >			\$250.00
CANDACE M. SCHUTZ 837 LAKE SHORE DR. Delray Beach, FL 33444- Receipt for [X]Primary	BANKERS MORTGAGE COMPANY SECRETARY	02/03/97	\$500.00
Aggregate YTD >			\$500.00
ANNE C. CANFIELD 823 ORONOCO STREET Arlington, VA 22211- Receipt for [X]Primary	CANFIELD & ASSOC. INC. GOVT. RELATIONS CONSULTANT	03/03/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 20 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MARTY RUSSO 700-13TH STREET, N.W., 4TH FL. Washington, DC 20005- Receipt for [X]Primary	CASSIDY & ASSOCIATES PUBLIC AFFAIRS CONSULTANT	03/20/97	\$500.00
Aggregate YTD >			\$500.00
RICHARD D. FORD 5051 BEACH DR SW Seattle, WA 98136- Receipt for [X]Primary	PRESTON GATES & ELLIS LLP ATTORNEY	04/18/97	\$500.00
Aggregate YTD >			\$500.00
JAMES E. WARJONE 1325 FOURTH AVENUE, 10TH FLOOR Seattle, WA 98101-2524 Receipt for [X]Primary	PORT BLAKELY TREE FARMS, CHAIRMAN & CEO	05/06/97	\$500.00 MEMO
Aggregate YTD >			\$500.00
JOHN J. DESCHAUER, JR. 8624 WOODVIEW DR. Springfield, VA 22153- Receipt for [X]Primary	PATTON BOGGS, L.L.P. PARTNER	05/09/97	\$250.00
Aggregate YTD >			\$250.00
LESLIE C. WATERS 1045 N. UTAH ST., #511 Arlington, VA 22201- Receipt for [X]Primary	THE FERGUSON GROUP, LLC PRINCIPAL	05/19/97	\$1000.00
Aggregate YTD >			\$1000.00
WILLIAM S. LEVINE 1702 E. HIGHLAND, SUITE 310 Phoenix, AZ 85016- Receipt for [X]Primary	OUTDOOR SYSTEMS, INC. CHAIRMAN OF THE BOARD	06/10/97	\$1000.00
Aggregate YTD >			\$1000.00
EUGENE H. BOULIGNY 309 SANTA MONICA PLACE Corpus Christi, TX 78411- Receipt for [X]Primary	SELF INVESTMENTS	06/17/97	\$500.00
Aggregate YTD >			\$500.00
CHARLES L. DORAINÉ 3942 HOLLY ROAD #486 Corpus Christi, TX 78415- Receipt for [X]Primary	MERRILL LYNCH FINANCIAL CONSULTANT	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$4750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 21 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
FRANCES M. LOFTUS 196 HIDEAWAY DR. Quarryville, PA 17566-9520 Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/17/97	\$500.00
Aggregate YTD >			\$500.00
LARRY M. LAFOLLETTE 2278 COUNTRY CLUB LOOP Westminster, CO 80234- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
ECKERT SEAMANS CHERIN & NELLOTT,LLC 600 GRANT STREET, 42ND FLOOR Pittsburgh, PA 15219- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/19/97	\$1000.00
Aggregate YTD >			\$1000.00
T. S. SCIBIENSKI P.O. BOX 2385 Corpus Christi, TX 78401-2385 Receipt for [X]Primary	SELF RANCHING & FARMING	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
D. GREGORY VOLKERT 5400 SHAWNEE ROAD, SUITE 301 Alexandria, VA 22312- Receipt for [X]Primary	DAVID VOLKERT & ASSOC. CHAIRMAN	06/25/97	\$1000.00
Aggregate YTD >			\$1000.00
MARTIN G. HAMBERGER 1455 PENNSYLVANIA AVE., NW, SUITE 225 Washington, DC 20004- Receipt for [X]Primary	SELF ATTORNEY	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
MARTIN G. HAMBERGER 1455 PENNSYLVANIA AVE., NW, SUITE 225 Washington, DC 20004- Receipt for [X]General	SELF ATTORNEY	06/23/97	\$1000.00
Aggregate YTD >			\$2000.00
DAVID M. CARMEN 5111 52ND CT. NW Washington, DC 20016- Receipt for [X]Primary	THE CARMEN GROUP PRESIDENT	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 22 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
LEROY ZIMMERMAN P.O. BOX 789 Harrisburg, PA 17108- Receipt for [X]Primary	ECKERT, SEAMANS, CHERIN & SR. PARTNER/CHAIR. EXEC.	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
GABOR J. ROZSA 700 13TH ST. N.W., SUITE 400 Washington, DC 20005- Receipt for [X]Primary	CASSIDY & ASSOCIATES VICE PRESIDENT	03/20/97	\$1000.00
Aggregate YTD >			\$1000.00
M. E. PASQUERILLA 238 MARIETTA DRIVE Johnstown, PA 15904-3540 Receipt for [X]Primary	CROWN AMERICAN PRESIDENT	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
BARBARA B. GREENLEE 768 ARLINGTON ROAD Camp Hill, PA 17011- Receipt for [X]Primary	VARIOUS DESIGN CONSULTANT	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
E. THOMAS MARTIN P.O. BOX 2599 Paso Robles, CA 93447- Receipt for [X]Primary	MARTIN MEDIA PRESIDENT	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
GLENN M. YOUNG 6124 WESTERN AVE. Chevy Chase, MD 20815- Receipt for [X]Primary	SQUIRE, SANDERS & DEMPSEY ATTORNEY	01/21/97	\$250.00
Aggregate YTD >			\$250.00
JOHN A. DEVIERNO 9417 HYEFORDE RD. Kensington, MD 20895- Receipt for [X]Primary	WUNDER, DIEFENDERFER, ET ATTORNEY/PARTNER	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
DANIEL J. MCNAMARA 811 MILESTONE DR. Silver Spring, MD 20904-2710 Receipt for [X]Primary	CASSIDY & ASSOCIATES VICE PRESIDENT	01/30/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$6750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
VINCENT F. ADAMS 8357 DAMASCUS DR. West Palm Beach, FL 33418- Receipt for [X]Primary	IRONHORSE REAL ESTATE DEV VP OF MARKETING	02/03/97	\$500.00
Aggregate YTD >			\$500.00
WILLIAM A. DUBOIS, JR. 921 S.W. 36TH AVE. Boynton Beach, FL 33435- Receipt for [X]Primary	FARMER	02/03/97	\$500.00
Aggregate YTD >			\$500.00
HAROLD B. JACOBSON 4474 WOODFIELD BLVD. Boca Raton, FL 33434- Receipt for [X]Primary	SELF INVESTOR	02/03/97	\$250.00
Aggregate YTD >			\$250.00
KATHLEEN D. MONTROYA 3809 FORSYTHE WAY Tallahassee, FL 32308-2555 Receipt for [X]Primary	GOVERNMENT AFFAIRS CONSUL	02/03/97	\$500.00
Aggregate YTD >			\$500.00
JOHN J. SICILIAN 555 NE. 15TH ST. APT. 30-A Miami, FL 33132- Receipt for [X]Primary	EASTERN AIRLINES TRUST PRESIDENT	02/03/97	\$500.00
Aggregate YTD >			\$500.00
FINN M. W. CASPERSEN P.O. BOX 911 Wilmington, DE 19899- Receipt for [X]Primary	BENEFICIAL CORPORATION CHAIRMAN OF THE BOARD	03/03/97	\$1000.00
Aggregate YTD >			\$1000.00
STEPHEN W. SWINDAL 1305 SHORELINE DRIVE Tampa, FL 33605- Receipt for [X]Primary	BAY TRANSPORTATION CEO	03/20/97	\$250.00
Aggregate YTD >			\$250.00
HARRY E. BARSH, JR. 2005 N. BRANDYWINE ST. Arlington, VA 22207- Receipt for [X]Primary	CASSIDY & ASSOCIATES ATTORNEY	05/02/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 24 OF 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CHRIS BLESSINGTON 1200 WEST LAKE AVE N Seattle, WA 98109- Receipt for [X]Primary	AGC-WASHINGTON EXECUTIVE RECEIVED THRU: BUTLD 1200 WEST LAKE AVE, N. STE. 301 SEATTLE, WA 98109	05/06/97	\$950.00
Aggregate YTD >			\$950.00
JAMES E. ENGLAND 2515 SPREADING OAKS LANE Jacksonville, FL 32223- Receipt for [X]Primary	ENGLAND THINIS & MILLER I ENGINEER	05/09/97	\$500.00
Aggregate YTD >			\$500.00
MAUREEN D. LEHMAN 9507 BEACH MILL RD. Great Falls, VA 22066- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	05/21/97	\$250.00
Aggregate YTD >			\$250.00
PATRICK O'DONNELL P.O. BOX 38471 Mormon Lake, AZ 86038-0471 Receipt for [X]Primary	YOUNG ELECTRIC SIGN COMPA GENERAL MANAGER	06/10/97	\$500.00
Aggregate YTD >			\$500.00
BRUCE EVANS 6317 GRAND VILLIERS Corpus Christi, TX 78414- Receipt for [X]Primary	CENTRAL POWER & LIGHT EXECUTIVE	06/17/97	\$500.00
Aggregate YTD >			\$500.00
SERENA WIEDER 1315 WOODSIDE PKWY. Silver Spring, MD 20910- Receipt for [X]Primary	SELF PSYCHOLOGIST	06/17/97	\$500.00
Aggregate YTD >			\$500.00
J. P. LAGERLOEF 7231 RESOTA LANE Southport, FL 32409- Receipt for [X]Primary	SELF CONSULTANT	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
R. JEFFREY MCLEOD 415 PARKVIEW TERRACE Golden Valley, MN 55416- Receipt for [X]Primary	DAVERN, MCLEOD & PEZALLA ATTORNEY	06/17/97	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$4450.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

PAGE 25 OF 35
 FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
 SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN MULLENHOLZ 8824 GALLANT GREEN DR. Mc Lean, VA 22102-	MULLENHOLZ, BRINSEK & BEL ATTORNEY	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
WILLIAM J. STERETT 1891 OCEAN DRIVE Corpus Christi, TX 78412-	VISTA CHEVROLET CAR DEALER	06/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
RAYMOND F. WETEGROVE 802 N. CARANCAHUA, SUITE 1300 Corpus Christi, TX 78470-	PRUDENTIAL STOCK BROKER	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SYLVIA T. PASQUERILLA 945 MENCHER BLVD. Johnstown, PA 15905-	HOMEMAKER	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ROBERT K. DAWSON 700-13TH STREET, N.W., SUITE 400 Washington, DC 20005-	CASSIDY & ASSOCIATES VICE CHAIRMAN	03/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
RICHARD FAIN 700 ARVIDA PARKWAY CORAL GABLES, FL 33156	ROYAL CARIBBEAN CRUISE LI CHAIRMAN	03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
DANIEL L. SIMON 321 N. CLARK, NO. 1010 Chicago, IL 60610-	UNIVERSAL OUTDOOR, INC. PRESIDENT	01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
STEPHEN G. ZAMIAS 300 MARKET ST. Johnstown, PA 15901-	SELF DEVELOPER	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(4)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JAMES W. SANDERSON 105 ALBION ST. Denver, CO 80220-	FRIEDLOB SANDERSON RASKIN ATTORNEY	01/31/97	\$250.00 MEMO
Receipt for [X]Primary	Aggregate YTD >		\$250.00
JAMES W. SANDERSON 105 ALBION ST. Denver, CO 80220-	FRIEDLOB SANDERSON RASKIN ATTORNEY	01/31/97	\$250.00 MEMO
Receipt for [X]General	Aggregate YTD >		\$500.00
DANIEL S. R. DUFF 1757 Q. STREET NW. NO. D Washington, DC 20009-	AMERICAN PUBLIC TRANSIT A DEPUTY CHIEF COUNSEL	06/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
MARY T. CAMERON 224 FALCON RIDGE RD. Great Falls, VA 22066-	A. E. CAMERON BOOKKEEPER	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
EDWARD J. HAWKINS 6041 N. 25TH RD. Arlington, VA 22207-	SQUIRE, SANDERS & DEMPSEY ATTORNEY	01/21/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
RON WATERMAN 4802 TABARD PLACE Annandale, VA 22003-	WATERMAN & ASSOCIATES CONSULTANT	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
NANCY M. BUTLER 3278 TILTON VALLEY DRIVE Fairfax, VA 22033-	DMJM CONSULTANT & MARKETING EX	01/30/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
JAMES BARR 1700 FLORIDA MANGO ROAD West Palm Beach, FL 33409-	PALM BEACH TRANSPORTATION PRESIDENT	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$3750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 27 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
E. L. ECCESTONE P.O. BOX 3257 West Palm Beach, FL 33402-	REAL ESTATE DEVELOPER	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
WILLIAM B. JOHNSON 17971 NW 13TH STREET Pembroke Pines, FL 33029-	BFI, PALM BEACH VICE PRESIDENT	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
LEO E. NOBLE 1713 FLAGLER MANOR CIRCLE West Palm Beach, FL 33411-	LAWSON, NOBLE & WEBB ENGINEER	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
MICHAEL SLADE P.O. BOX 15065 West Palm Beach, FL 33416-	RANGER CONSTRUCTION INDUS EXECUTIVE VICE PRESIDENT	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
KENNETH M. DUBERSTEIN 7215 DULANY DR. Mc Lean, VA 22101-	DGI CONSULTANT	02/21/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MARIE M. COLLIER 1240 N. OCEAN WAY Palm Beach, FL 33480-	No Recorded Employer No Recorded Occupation	03/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
ARLEN B. CENAC, JR. P.O. BOX 2617 Houma, LA 70361-	CENAC TOWING CO., INC. PRESIDENT	05/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
DUKE SCHAUB 607 KINWOOD RD Olympia, WA 98503-	AGC-WASHINGTON EXECUTIVE	05/06/97	\$950.00
Receipt for [X]Primary	Aggregate YTD >		\$950.00
SUBTOTAL of Receipts This Page.....>			\$4200.00
TOTAL This Period.....>			

RECEIVED THRU: BUILD
1200 WESTLAKE AVE. N. STE. 301
SEATTLE, WA 98109

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SEUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
FRED M. FEHSENFELD 646 SOMERSET DRIVE Indianapolis, IN 46260- Receipt for [X]Primary	THE HERITAGE GRP. EXECUTIVE	05/09/97	\$1000.00
Aggregate YTD >			\$1000.00
COLLEEN BUTLER 11810 LYRAC CT. Oakton, VA 22124- Receipt for [X]Primary	COMMONWEALTH CREATIONS, I GRAPHICS DESIGNER	05/17/97	\$1000.00
Aggregate YTD >			\$1000.00
COLLEEN BUTLER 11810 LYRAC CT. Oakton, VA 22124- Receipt for [X]General	COMMONWEALTH CREATIONS, I GRAPHICS DESIGNER	06/17/97	\$1000.00
Aggregate YTD >			\$2000.00
GEORGE A. FINLEY, III 3360 OCEAN DRIVE Corpus Christi, TX 78411- Receipt for [X]Primary	SELF WHOLESALE HARDWARE DIST.	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
BRUCE LEADBETTER 7701 LENNON AVE. Dallas, TX 75209- Receipt for [X]Primary	DALFORT AVIATION CEO	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
JOHN J. MCMACKIN, JR. 5 WEST MELROSE ST. Chevy Chase, MD 20815- Receipt for [X]Primary	No Recorded Employer No Recorded Occupation	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
SAMUEL L. NEAL, JR. P.O. BOX 8301 Corpus Christi, TX 78412-8301 Receipt for [X]Primary	HRH INS. INSURANCE	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
C. IVAN WILSON 5018 WOOLDRIDGE RD. Corpus Christi, TX 78413- Receipt for [X]Primary	MERCANTILE BANKER	06/17/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 29 OF 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NORMAN EMERSON 3250 WILSHIRE BLVD., STE. 811 Los Angeles, CA 90010-	EMERSON & ASSOCIATES CONSULTANT	06/27/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
ARTHUR E. CAMERON 224 FALCON RIDGE ROAD Great Falls, VA 22066-	SELF ATTORNEY	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
FRANK J. PASQUERILLA 945 MENCHER BLVD. Johnstown, PA 15905-	CROWN AMERICAN CHAIRMAN & CEO	01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
DONALD F. MAZZIOTTI 207 HOUSE AVENUE, SUITE 103 Camp Hill, PA 17011-	DELTA DEVELOPMENT GROUP BUSINESS OWNER	06/25/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
KEVIN P. REILLY, JR. P.O. BOX 66338 Baton Rouge, LA 70896-	THE LAMAR CORPORATION PRESIDENT & CEO	01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
FRIEDLOB SANDERSON RASKIN PAULSON ETC. 1400 GLENARM PLACE Denver, CO 80202-5099	Partnership..Attribution listed by partner	01/31/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
FRIEDLOB SANDERSON RASKIN PAULSON ETC. 1400 GLENARM PLACE Denver, CO 80202-5099	Partnership..Attribution listed by partner	01/31/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$2000.00
EDWARD A. GELTMAN 3538 ALBEMARLE ST., N.W. Washington, DC 20008-	SQUIRE, SANDERS & DEMPSEY ATTORNEY	01/21/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$6500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

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FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DENNY MILLER 2311 SOUTH QUEEN STREET Arlington, VA 22202-	DENNY MILLER ASSOC. CONSULTANT	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TIMOTHY B. LOVAIN 3713 GUNSTON ROAD Alexandria, VA 22302-2009	DENNY MILLER ASSOC. V.P., GENERAL COUNSEL	01/30/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
TIMOTHY B. LOVAIN 3713 GUNSTON ROAD Alexandria, VA 22302-2009	DENNY MILLER ASSOC. V.P., GENERAL COUNSEL	06/30/97	\$750.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TIMOTHY B. LOVAIN 3713 GUNSTON ROAD Alexandria, VA 22302-2009	DENNY MILLER ASSOC. V.P., GENERAL COUNSEL	06/30/97	\$250.00
Receipt for [X]General	Aggregate YTD >		\$1250.00
RODNEY BARRETO 9250 S.W. 104TH ST. Miami, FL 33176-	MARKETING PROJECTS INC. PRESIDENT	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
GEORGE T. ELMORE 2350 S. CONGRESS Delray Beach, FL 33445-	HARDRIVES CONSTRUCTION PRESIDENT	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
HERBERT KAHLERT 3210 PALM DR. Delray Beach, FL 33483-	SELF ENGINEERING CONSULTANT	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
HUGO P. UNRUH 816 SHORE DRIVE North Palm Beach, FL 33408-	HUGO UNRUH & ASSOC. PRESIDENT	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 31 OF 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PAUL R. GRASSER 14104 BLACKJACK RD. Dover, FL 33527-	No Recorded Employer No Recorded Occupation	03/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
ROGER WHITLEY 4222 FAIRWAY RUN Tampa, FL 33624-	ROGER WHITLEY CHEVROLET AUTO DEALER	03/20/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
WILLIAM R. DIBERT 215 N OLIVER CHURCH RD. Paducah, KY 42001-	CROUNSE CORPORATION PRESIDENT & CEO	05/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
H. MERRITT LANE, III 835 UNION STREET, SUITE 333 New Orleans, LA 70112-	CANAL BARGE COMPANY, INC. PRESIDENT & CEO	05/09/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
GREG LAUGHLIN 2550 M STREET, NW Washington, DC 20037-	FATTON BOGGS, L.L.P. ATTORNEY	06/04/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
PAUL J. KELLEY 630 E. LAGUNA DR. Tempe, AZ 85282-5337	U HAUL INT. PUBLIC RELATIONS	06/11/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
MORGAN S. CAMPBELL, JR. 301 POENISCH Corpus Christi, TX 78412-	C C DISTRIBUTORS, INC. CPA; EXBC. VICE PRES.	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
KENNETH G. LEE 2815 GLADE VALE WAY Vienna, VA 22181-	STITES & HARBISON ATTORNEY	06/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$4250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 32 OF 35
FOR LINE NUMBER 11(a)(1)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MOYER R. MCPEAKE 913 SUMMIT Portland, TX 78374-	C C DISTRIBUTORS, INC. SR. VICE PRESIDENT	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
DAN WINSHIP 13509 QUEEN JOHANNA COURT Corpus Christi, TX 78418-	WINSHIP CONSTRUCTION GENERAL CONTRACTOR	06/17/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
THOMAS D. WRIGHT 2351 GOLFVIEW DR. Pittsburgh, PA 15241-	ECKERT, SEAMANS, CHERIN & ME ATTORNEY	01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
HELM COAL COMPANY 150 S. SUMNER ST. P.O. BOX 269 York, PA 17405-0269	Partnership..Attribution listed by partner	06/17/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
JAMES H. BASTIAN 140 ARVIDA PARKWAY Miami, FL 33156-	SOUTHERN AIR TRANSPORT CHAIRMAN OF THE BOARD	06/25/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
BECKY B. WEBER 7603 BENT OAK COURT Falls Church, VA 22043-	GOV. AFFAIRS MGT. ASSOCIA ATTORNEY	03/31/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
GERALD RASKIN 1400 GLENARM PLACE Denver, CO 80202-5099	FRIEDLOB SANDERSON RASKIN ATTORNEY	01/31/97	\$250.00 MEMO
Receipt for [X]Primary	Aggregate YTD >		\$250.00
GERALD RASKIN 1400 GLENARM PLACE Denver, CO 80202-5099	FRIEDLOB SANDERSON RASKIN ATTORNEY	01/31/97	\$250.00 MEMO
Receipt for [X]General	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 33 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
A. R. MORENO 60 BILTMORE ESTATES Phoenix, AZ 85016- Receipt for [X]Primary	OUTDOOR SYSTEMS ADVERTISING PRESIDENT/CEO	02/03/97	\$1000.00
Aggregate YTD >			\$1000.00
J. M. BENCHOFF LONG MEADOW ACRES 2514 OLD ROUTE 16 Waynesboro, PA 17268- Receipt for [X]Primary	RETIRED	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
J. M. BENCHOFF LONG MEADOW ACRES 2514 OLD ROUTE 16 Waynesboro, PA 17268- Receipt for [X]General	RETIRED	06/23/97	\$1000.00
Aggregate YTD >			\$2000.00
CHARLES R. RENDALL 16712 KNOLLWOOD DR. Grenada Hills, CA 91344- Receipt for [X]Primary	DMJM CIVIL ENGINEER	06/27/97	\$250.00
Aggregate YTD >			\$250.00
WILLIAM W. MILLER 503 N. ROOSEVELT BLVD. APT. A-302 Falls Church, VA 22044- Receipt for [X]Primary	AMERICAN PUBLIC TRANSIT A EXECUTIVE	01/24/97	\$1000.00
Aggregate YTD >			\$1000.00
BENJAMIN L. GINSBERG 4429 FARADAY PL., N.W. Washington, DC 20016- Receipt for [X]Primary	PATTON BOGGS, L.L.P. ATTORNEY	01/30/97	\$1000.00
Aggregate YTD >			\$1000.00
MARK A. GUZZETTA 3307 NW. 29TH AVE. Boca Raton, FL 33431- Receipt for [X]Primary	WATER RESOURCES PRESIDENT	01/31/97	\$1000.00
Aggregate YTD >			\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6250.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 34 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DAVID L. ERICKS 5005 KILKERRIN CT. Tallahassee, FL 32308-	ERICKS CONSULTANTS INC. CONSULTANT	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
JOHN R. LACAPRA 9215 N. BAYSHORE DRIVE Miami Shores, FL 33138-	SELF ATTORNEY	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
DONALD J. NORDEN 122 C STREET, NW, SUITE 850 Washington, DC 20001-	CHAMBERS, CONLON & HARTWE ATTORNEY	02/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
MYRIAM WEINSTEIN 7184 MONTRICO DRIVE Boca Raton, FL 33433-	HOMEMAKER	02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
W. WAYNE LITZAU 8615 MILES ROAD Odessa, FL 33556-	URBAN RETAIL PROP. CO. DEVELOPER	03/03/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
DAVID W. KREUTZER 212 COAL BLUFF RD. Finleyville, PA 15332-9654	CONSOL, INC. MANAGER	05/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
CAROLINA MEDEROS 2723 O. STREET, N.W. Washington, DC 20007-	PATTON BOGGS, L.L.P. TRANS. POLICY CONSULTANT	05/09/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
ROBERT L. HUNTER 332 W. SUNBURY RD. Butler, PA 16001-	HUNTERS TRUCK SALES TRUCK DEALER	06/11/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 35 OF 35
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JOHN D. CARUTHERS, JR. 400 TRAVIS STREET SUITE 1510 Shreveport, LA 71101- Receipt for [X]Primary	SELF PETROLEUM INDUSTRY	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
MARK H. HULINGS 4728 OCEAN DR. Corpus Christi, TX 78412- Receipt for [X]Primary	RETIRED	06/17/97	\$500.00
Aggregate YTD >			\$500.00
JOHN A. MICHAEL 3117 SEAFOAM Corpus Christi, TX 78418- Receipt for [X]Primary	NAISMITH ENGR. ENGINEER	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
NICHOLAS J. PASQUERILLA P.O. BOX 879 Johnstown, PA 15906- Receipt for [X]Primary	CROWN AMERICAN PROPERTIES SENIOR VICE PRESIDENT	06/17/97	\$600.00
Aggregate YTD >			\$600.00
KENNETH R. STREETER 7661 BROOKLYN BLVD. Brooklyn Park, MN 55443- Receipt for [X]Primary	SELF BUSINESSMAN	06/17/97	\$1000.00
Aggregate YTD >			\$1000.00
PETER PEYSER, JR. 11000 DOBBINS DR. Potomac, MD 20854- Receipt for [X]Primary	PETER PEYSER & ASSOCIATES CONSULTANT	06/17/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$4600.00
TOTAL This Period.....>			\$181738.38

SCHEDULE A
ITEMIZED RECEIPTS
Contributions from Party Committees

PAGE 1 OF 1
FOR LINE NUMBER 11(b)

NAME OF COMMITTEE (in full)
SEUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BENTLEY REELECT COMMITTEE 408 CHAPELWOOD LANE Lutherville Timonium, MD 21093-2816 Receipt for ☒ Primary	Aggregate YTD >	06/27/97	\$1000.00
COMM. TO ELECT DOUG SUTHERLAND CO. EXEC. 1206 CONTRA COSTA Fircrest, WA 98456- Receipt for ☒ Primary	Aggregate YTD >	04/18/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$1500.00
TOTAL This Period.....>			\$1500.00

SCHEDULE A
Contributions from other Political Committees

PAGE 1 OF 24
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
THE GREATER WASHINGTON BOARD OF TRADE 1129 - 20TH ST., N.W., NO. 200 Washington, DC 20036-		06/16/97	\$3000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
TENNESSEE ROAD BUILDERS ASSOCIATION-PAC P.O. BOX 190535, UPTOWN STATION Nashville, TN 37219-0535		06/16/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
WORLD AIRWAYS PAC 13873 PARK CENTER RD., STE. 490 Herndon, VA 22071-		01/27/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TRANSPORTATION POLITICAL EDUCATION LG. 14600 DETROIT AVENUE Cleveland, OH 44107-		03/20/97	\$5000.00
Receipt for [X]Primary	Aggregate YTD >		\$5000.00
TRANSPORTATION POLITICAL EDUCATION LG. 14600 DETROIT AVENUE Cleveland, OH 44107-		06/16/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$6000.00
DELTA PAC P.O. BOX 20706 Atlanta, GA 30320-		05/02/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ASHLAND OIL PAC FOR EMPLOYEES (PACE) P.O. BOX 391 ASHLAND, KY 41114-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ASHLAND OIL PAC FOR EMPLOYEES (PACE) P.O. BOX 391 ASHLAND, KY 41114-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
SUBTOTAL of Receipts This Page.....>			\$13500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 2 OF 24
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
FLUOR PUBLIC AFFAIRS COMMITTEE 3333 MICHELSON DR. IRVINE, CA 92730		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
FLUOR PUBLIC AFFAIRS COMMITTEE 3333 MICHELSON DR. IRVINE, CA 92730		06/27/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
GARVEY, SCHUBERT AND BARER PAC 1000 POTOMAC ST., NW Washington, DC 20007-3501		01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
YELLOW CORPORATION PAC 10777 BARKLEY Overland Park, KS 66211-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
YELLOW CORPORATION PAC 10777 BARKLEY Overland Park, KS 66211-		06/26/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
LTV STEEL ACC 25 WEST PROSPECT Cleveland, OH 44115-		05/09/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SHAW, PITTMAN, POTTS & THROWERIDGE-PAC 2300 N STREET, N.W. Washington, DC 20037-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
AMERICAN CONCRETE PAVEMENT ASSN. PAC 1225 I STREET N.W. #300 Washington, DC 20005-		01/24/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 3 OF 24
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AMERICAN CRYSTAL SUGAR PAC 101 NORTH THIRD STREET Moorhead, MN 56560- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
ECKERD CORPORATION PAC P.O. BOX 4689 Clearwater, FL 34618- Receipt for [X]Primary	Aggregate YTD >	02/03/97	\$1000.00
JIM WALTER CORPORATION PAC P.O. BOX 31075 Tampa, FL 33631-3075 Receipt for [X]Primary	Aggregate YTD >	03/20/97	\$500.00
BASS BROTHERS ENTERPRISES, INC. PAC 201 MAIN STREET, STE. 2500 Fort Worth, TX 76102- Receipt for [X]Primary	Aggregate YTD >	06/10/97	\$5000.00
NATIONAL READY MIXED CONCRETE ASSN. PAC 900 SPRING STREET Silver Spring, MD 20910- Receipt for [X]Primary	Aggregate YTD >	06/26/97	\$500.00
AMERICAN ASSOC. OF AIRPORT EXECUTIVES 4212 KING STREET Alexandria, VA 22302- Receipt for [X]Primary	Aggregate YTD >	01/24/97	\$1000.00
AMERICAN ASSOC. OF AIRPORT EXECUTIVES 4212 KING STREET Alexandria, VA 22302- Receipt for [X]Primary	Aggregate YTD >	06/11/97	\$1000.00
CROWLEY MARITIME FEDERAL PAC LAKE MERRITT TOWERS, 155 GRAND AVE. Oakland, CA 94612- Receipt for [X]Primary	Aggregate YTD >	05/09/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$10500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 4 OF 24
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE CDD014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
USX CORPORATION PAC 1101 PENNSYLVANIA AVE., N.W. Washington, DC 20004-		04/18/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ARTBA-PAC 501 SCHOOL STREET, S.W. Washington, DC 20024-		01/30/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
ARTBA-PAC 501 SCHOOL STREET, S.W. Washington, DC 20024-		06/16/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$4000.00
ROGERS GROUP, INC.-PAC 421 GREAT CIRCLE ROAD Nashville, TN 37228-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
BUSPAC 1100 NEW YORK AVE., N.W., SUITE 1050 Washington, DC 20005-		01/30/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
BUSPAC 1100 NEW YORK AVE., N.W., SUITE 1050 Washington, DC 20005-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
INTERNATIONAL TAXICAB ASSOCIATION PAC 3849 FARRAGUT AVE. Kensington, MD 20895-		02/03/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
INTERNATIONAL TAXICAB ASSOCIATION PAC 3849 FARRAGUT AVE. Kensington, MD 20895-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
SUBTOTAL of Receipts This Page.....>			\$12000.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

PAGE 5 OF 24
 FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in full)
 SHUSTER FOR CONGRESS COMMITTEE C00D14944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
TRANSPORT WORKERS UNION POL.CONT.COMM. 80 WEST END AVE. New York, NY 10023-		03/20/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TRANSPORT WORKERS UNION POL.CONT.COMM. 80 WEST END AVE. New York, NY 10023-		06/27/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
PARSONS CORPORATION PAC 100 W. WALNUT STREET Pasadena, CA 91124-		01/30/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
BROWNING-FERRIS INDUSTRIES PAC P.O. BOX 3151 Houston, TX 77253-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
AGC POLITICAL ACTION COMMITTEE 1957 E. STREET, N.W. Washington, DC 20006-		05/02/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
AGC POLITICAL ACTION COMMITTEE 1957 E. STREET, N.W. Washington, DC 20006-		06/16/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
NATIONAL BEER WHOLESALERS ASSOC. PAC 1100 S. WASHINGTON STREET Alexandria, VA 22314-4494		06/26/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
BELL ATLANTIC CORP. PAC 1717 ARCH STREET, 46W Philadelphia, PA 19103-		02/05/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$10000.00
TOTAL This Period.....>			

SCHEDULE A
ITEMIZED RECEIPTS
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BELL ATLANTIC CORP. PAC 1717 ARCH STREET, 46W Philadelphia, PA 19103- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1000.00
AMERICAN AIRLINES PAC 1101 17TH ST., N.W., NO. 600 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
AMERICAN AIRLINES PAC 1101 17TH ST., N.W., NO. 600 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1000.00
THE BLUEBONNET FUND 3000 ONE SHELL PLAZA Houston, TX 77002- Receipt for [X]Primary	Aggregate YTD >	01/21/97	\$1000.00
THE BLUEBONNET FUND 3000 ONE SHELL PLAZA Houston, TX 77002- Receipt for [X]Primary	Aggregate YTD >	06/26/97	\$1000.00
FPL PAC P.O. BOX 14000 Juno Beach, FL 33408- Receipt for [X]Primary	Aggregate YTD >	02/03/97	\$1000.00
GREAT LAKES DREDGE & DOCK COMPANY PAC 2122 YORK ROAD OAK BROOK, IL 60521- Receipt for [X]Primary	Aggregate YTD >	03/03/97	\$1000.00
NIC-PAC P.O. BOX 937 Melville, NY 11747- Receipt for [X]Primary	Aggregate YTD >	03/31/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

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 FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in full)
 SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AMERICAN GENERAL CORPORATION PAC 2929 ALLEN PARKWAY Houston, TX 77019-		05/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
GENERAL AVIATION MANUFACTURERS ASSOC. PAC 1400 K. STREET, N.W., SUITE 801 Washington, DC 20005-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TWA PAC 1611 - 21 ST., N.W., NO. 3 Washington, DC 20009-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
FORD MOTOR COMPANY CIVIC ACTION FUND THE AMERICAN ROAD Dearborn, MI 48121-		01/21/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
ICF KAISER ENGINEERS PAC 9300 LEE HWY Fairfax, VA 22031-		01/30/97	\$5000.00
Receipt for [X]Primary	Aggregate YTD >		\$5000.00
NATSO/PAC 1199 NORTH FAIRFAX ST., P.O. BOX 1285 Alexandria, VA 22313-1285		06/26/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
HOLLAND AMERICA LINE WESTOURS INC., PAC 300 ELLIOTT AVE. W. Seattle, WA 98119-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
HOLLAND AMERICA LINE WESTOURS INC., PAC 300 ELLIOTT AVE. W. Seattle, WA 98119-		04/18/97	\$400.00
Receipt for [X]Primary	Aggregate YTD >		\$1400.00
SUBTOTAL of Receipts This Page.....>			\$10900.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CSX GOOD GOVERNMENT FUND P.O. BOX C-32222 Richmond, VA 23261- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$500.00
CSX GOOD GOVERNMENT FUND P.O. BOX C-32222 Richmond, VA 23261- Receipt for [X]General	Aggregate YTD >	06/16/97	\$500.00
SNACKPAC 1711 KING STREET, SUITE ONE Alexandria, VA 22314- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
CALPAC P.O. BOX 5459 Akron, OH 44334-0459 Receipt for [X]Primary	Aggregate YTD >	02/03/97	\$1000.00
IBC/IBC PAC P.O. DRAWER 1359 Laredo, TX 78042-1359 Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$500.00
HOLLAND & KNIGHT COMM. FOR EFF. GOV. 2100 PENNSYLVANIA AVE., N.W. SUITE 400 Washington, DC 20037- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
GREENBERG, TRAUIG, HOFFMAN, ET AL, P.A. PAC 1221 BRICKELL AVE. Miami, FL 33131- Receipt for [X]Primary	Aggregate YTD >	02/03/97	\$250.00
OUTBACK STEAKHOUSE, INC. PAC 550 N. REO STREET, STE. 204 Tampa, FL 33609- Receipt for [X]Primary	Aggregate YTD >	03/03/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SEUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ARMCO EMPLOYEES' PAC ONE OXFORD CENTER 301 GRANT STREET Pittsburgh, PA 15219-		05/02/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
VALUJET AIRLINES, INC. PAC 3490 PIEDMONT RD. NE STE. 400 Atlanta, GA 30305-		06/30/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
UNITED AIRLINES, INC. PAC P.O. BOX 66423 Chicago, IL 60666-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
DEALERS ELECT.ACTION COMM-NAT.AUTO.DLRS. 8400 WEST PARK DRIVE Mc Lean, VA 22102-		01/30/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
CH2M HILL COMPANIES, LTD. PAC 6060 S. WILLOW DRIVE Greenwood Village, CO 80111-		03/20/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
CH2M HILL COMPANIES, LTD. PAC 6060 S. WILLOW DRIVE Greenwood Village, CO 80111-		06/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
AMERICAN CONSULTING ENGINEERS PAC 1015 - 15TH ST., N.W., SUITE 802 Washington, DC 20005-		04/18/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
OUTDOOR ADVERTISING PAC 1850 M STREET, N.W., SUITE 1040 Washington, DC 20036-	IN-KIND	04/29/97	\$1142.67
Receipt for [X]General	Aggregate YTD >		\$1142.67
SUBTOTAL of Receipts This Page.....>			\$10142.67
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE CD0014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
OUTDOOR ADVERTISING PAC 1850 M STREET, N.W., SUITE 1040 Washington, DC 20036-		06/10/97	\$5000.00
Receipt for [X]Primary	Aggregate YTD >		\$6142.67
PP&L PEOPLE FOR GOOD GOVT. - FEDERAL 2 NORTH 9TH STREET Allentown, PA 18101-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
PP&L PEOPLE FOR GOOD GOVT. - FEDERAL 2 NORTH 9TH STREET Allentown, PA 18101-		06/25/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
SEAFARERS POLITICAL ACTIVITY 5201 AUTH WAY Camp Springs, MD 20746-		01/30/97	\$3000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
WACKENHUT PAC 4200 WACKENHUT DR. Palm Beach Gardens, FL 33410-		02/03/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
REXPAC P.O. BOX 471 Akron, OH 44309-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
HOLLYWOOD MARINE PAC P.O. BOX 1343 Houston, TX 77251-		05/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
ORBITAL SCIENCES CORP. GOOD GOV. FUND 21700 ATLANTIC BOULEVARD Dulles, VA 20166-		05/09/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$12750.00
TOTAL This Period.....>			

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Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NATIONAL SCHOOL TRANS.ASSOC.ACTION COMM. BOX 820 Springfield, VA 22152-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
NATIONAL SCHOOL TRANS.ASSOC.ACTION COMM. BOX 820 Springfield, VA 22152-		06/16/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
NATCA PAC 1150 - 17TH STREET, N.W. Washington, DC 20036-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
UNION PACIFIC FUND FOR EFFECTIVE GOV. 555 THIRTEENTH ST., NW, SUITE 450 WEST Washington, DC 20004-		06/26/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
RAYTHEON PAC 141 SPRING STREET Lexington, MA 02173-		02/19/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
RAYTHEON PAC 141 SPRING STREET Lexington, MA 02173-		06/25/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$2000.00
AMERICAN PRESIDENT COMPANIES PAC 1111 BROADWAY Oakland, CA 94607-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
AMERICAN PRESIDENT COMPANIES PAC 1111 BROADWAY Oakland, CA 94607-		04/18/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$1500.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

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NAME OF COMMITTEE (in Full)
 SHUSTER FOR CONGRESS COMMITTEE 000014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AMERICAN PRESIDENT COMPANIES PAC 1111 BROADWAY Oakland, CA 94607-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2500.00
AMERICAN INSURANCE ASSOCIATION PAC 1130 CONNECTICUT AVE., N.W., SUITE 1000 Washington, DC 20036-		03/20/97	\$1000.00
Receipt for [X]General	Aggregate YTD >		\$1000.00
INSTITUTE OF SCRAP RECYCLING INDS. PAC 1325 G ST., N.W., SUITE 1000 Washington, DC 20005-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
FMC CORPORATION GOOD GOVERNMENT PROGRAM 200 EAST RANDOLPH DRIVE Chicago, IL 60601-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
KIRBYPAC 1775 ST. JAMES PLACE, SUITE 300 Houston, TX 77056-		05/02/97	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
COLLIER, SHANNON, RILL & SCOTT 3050 K STREET, NW, SUITE 400 Washington, DC 20007-		04/18/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TECO ENERGY, INC. EMPLOYEES' PAC 702 NORTH FRANKLIN ST. Tampa, FL 33602-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MIDLAND ENTERPRISES INC. PAC 300 PIKE STREET Cincinnati, OH 45202-		05/02/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(0)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AMERICAN DEVELOPMENT PAC 2201 COOPERATIVE WAY, 3RD FLOOR Herndon, VA 22071-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
AMERICAN HOTEL MOTEL PAC 1201 NEW YORK AVE., NW 5TH FLOOR Washington, DC 20005-3931		06/27/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
TTX COMPANY EMPLOYEES PAC 101 N. WACKER DR., STE. 1060 Chicago, IL 60606-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
CSX TRANSPORTATION, INC. PAC 1331 PENNSYLVANIA AVE., NW, SUITE 560 Washington, DC 20004-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
CSX TRANSPORTATION, INC. PAC 1331 PENNSYLVANIA AVE., NW, SUITE 560 Washington, DC 20004-		05/02/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
AMALGAMATED TRANSIT UNION-COPE 5025 WISCONSIN AVENUE, N.W. Washington, DC 20016-		01/31/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
AMALGAMATED TRANSIT UNION-COPE 5025 WISCONSIN AVENUE, N.W. Washington, DC 20016-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
ENERGY ABSORPTION SYSTEMS PAC 1 E. WACKER DR. Chicago, IL 60601-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$8000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ENERGY ABSORPTION SYSTEMS PAC 1 E. WACKER DR. Chicago, IL 60601-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
NATIONAL ASSN. OF AIR TRAFFIC SPEC. PAF 11303 AMHERST AVE., SUITE 4 Silver Spring, MD 20902-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
NATIONAL ASSN. OF AIR TRAFFIC SPEC. PAF 11303 AMHERST AVE., SUITE 4 Silver Spring, MD 20902-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
BROTHERHOOD OF LOCOMOTIVE ENGINEERS PAC 1370 ONTARIO ST. Cleveland, OH 44113-		01/31/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
GPU POWER PAC 801 PENNSYLVANIA AVE., N.W., STE.310 Washington, DC 20004-		03/20/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
O'MELVENY & MYERS PAC 555 13TH STREET, N.W. Washington, DC 20004-1109		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
O'MELVENY & MYERS PAC 555 13TH STREET, N.W. Washington, DC 20004-1109		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
O'MELVENY & MYERS PAC 555 13TH STREET, N.W. Washington, DC 20004-1109		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
SUBTOTAL of Receipts This Page.....>			\$8000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BOEING PAC P.O. BOX 3707 M/S 14-49 Seattle, WA 98124- Receipt for [X]Primary	Aggregate YTD >	04/18/97	\$500.00
AMERICAN MEAT INSTITUTE PAC 1700 N. MOORE STREET, SUITE 1600 Arlington, VA 22209- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
STATION CASINOS INC. PAC 2411 W. SAHARA AVE. Las Vegas, NV 89102- Receipt for [X]Primary	Aggregate YTD >	05/02/97	\$1000.00
EIA WASTE PAC 4301 CONNECTICUT AVENUE, N.W. SUITE 300 Washington, DC 20008- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1000.00
NORFOLK SOUTHERN CORP. GOOD GOV. FUND THREE COMMERCIAL PLACE Norfolk, VA 23510-2191 Receipt for [X]Primary	Aggregate YTD >	03/03/97	\$1000.00
NORFOLK SOUTHERN CORP. GOOD GOV. FUND THREE COMMERCIAL PLACE Norfolk, VA 23510-2191 Receipt for [X]Primary	Aggregate YTD >	06/25/97	\$1000.00
BETHLEHEM STEEL GOOD GOVERNMENT COMM. 1733 MARTIN TOWER Bethlehem, PA 18016- Receipt for [X]Primary	Aggregate YTD >	04/18/97	\$1000.00
VULCAN MATERIALS COMPANY, PAC BOX 530187 Birmingham, AL 35253- Receipt for [X]Primary	Aggregate YTD >	02/14/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$7500.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

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NAME OF COMMITTEE (in Full)
 SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
VULCAN MATERIALS COMPANY, PAC BOX 530187 Birmingham, AL 35253- Receipt for [X]Primary	Aggregate YTD >	06/25/97	\$1000.00
GREYHOUND LINES PAC P.O. BOX 660362 Dallas, TX 75266-0362 Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
GREYHOUND LINES PAC P.O. BOX 660362 Dallas, TX 75266-0362 Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1000.00
NSA STONEPAC 1415 ELLIOT PLACE, N.W. Washington, DC 20007- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$5000.00
ASSOCIATION OF AMERICAN RAILROADS PAC 50 F ST., NW Washington, DC 20001- Receipt for [X]Primary	Aggregate YTD >	02/14/97	\$2000.00
PRESTON GATES ELLIS & ROUVELAS MEEDS PAC 1735 NEW YORK AVE., N.W., STE. 500 Washington, DC 20006- Receipt for [X]Primary	Aggregate YTD >	04/18/97	\$1000.00
THE NATIONAL GOOD GOVERNMENT FUND 2300 FIRST CITY TOWER Houston, TX 77002-6760 Receipt for [X]Primary	Aggregate YTD >	06/10/97	\$500.00
NRA-POLITICAL VICTORY FUND 11250 WAPLES MILL ROAD Fairfax, VA 22030-7400 Receipt for [X]Primary	Aggregate YTD >	03/20/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$12500.00
TOTAL This Period.....>			

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Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NRA-POLITICAL VICTORY FUND 11250 WAPLES MILL ROAD Fairfax, VA 22030-7400		06/16/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$3000.00
NRA-POLITICAL VICTORY FUND 11250 WAPLES MILL ROAD Fairfax, VA 22030-7400		06/30/97	\$1950.00
Receipt for [X]Primary	Aggregate YTD >		\$4950.00
CSR AMERICA INC. PAC 945 E. PACES FERRY RD., SUITE 2110 Atlanta, GA 30326-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
AIR TRANSPORT ASSOCIATION PAC 1301 PENNSYLVANIA AVE., N.W. SUITE 1100 Washington, DC 20004-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
THE HOWARD HUGHES CORP.EMP.PUB.AFF.COMM. 3800 HOWARD HUGHES PKY. Las Vegas, NV 89109-0927		04/10/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
PASS PAC 1150 - 17TH STREET, N.W. SUITE 702 Washington, DC 20036-		06/16/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
AMERICAN MOTORCYCLIST PAC P.O. BOX 6114 Westerville, OH 43081-6114		06/25/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$6450.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
INTERNATIONAL UNION OF OPR.ENGRS. (EPEC) 1125 - 17TH ST., N.W. Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	01/24/97	\$1000.00
INTERNATIONAL UNION OF OPR.ENGRS. (EPEC) 1125 - 17TH ST., N.W. Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	06/25/97	\$500.00
AMERICAN TRUCKING PAC 430 FIRST STREET, SE Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	05/02/97	\$2000.00
AMERICAN TRUCKING PAC 430 FIRST STREET, SE Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$2000.00
NORTHWEST AIRLINES PAC 5101 NORTHWEST DRIVE Saint Paul, MN 55111-3034 Receipt for [X]Primary	Aggregate YTD >	03/03/97	\$1000.00
NORTHWEST AIRLINES PAC 5101 NORTHWEST DRIVE Saint Paul, MN 55111-3034 Receipt for [X]Primary	Aggregate YTD >	03/31/97	\$1000.00
AMERICAN PORTLAND CEMENT ALLIANCE PAC 1212 NEW YORK AVE., N.W., SUITE 520 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	03/20/97	\$1000.00
AMERICAN PORTLAND CEMENT ALLIANCE PAC 1212 NEW YORK AVE., N.W., SUITE 520 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	06/19/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$9500.00
TOTAL This Period.....>			

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Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AMERICAN MARITIME OFFICERS VOL.POL.FUND 650 4TH AVENUE Brooklyn, NY 11232- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$3000.00
AMERICAN MARITIME OFFICERS VOL.POL.FUND 650 4TH AVENUE Brooklyn, NY 11232- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1000.00
PRINCESS CRUISES, INC. PAC 10100 SANTA MONICA BLVD. Los Angeles, CA 90067- Receipt for [X]Primary	Aggregate YTD >	03/03/97	\$1000.00
OCEAN SPRAY PAC 1 OCEAN SPRAY DR. LAKEVILLE-MIDDLEBORO, MA 02349 Receipt for [X]Primary	Aggregate YTD >	04/23/97	\$1000.00
UPSPAC 55 GLENLAKE PARKWAY, N.E. Atlanta, GA 30328- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1000.00
UPSPAC 55 GLENLAKE PARKWAY, N.E. Atlanta, GA 30328- Receipt for [X]Primary	Aggregate YTD >	06/30/97	\$3500.00
BNSF RAILPAC 3800 CONTINENTAL PLAZA 777 MAIN STREET Fort Worth, TX 76102- Receipt for [X]Primary	Aggregate YTD >	02/19/97	\$1000.00
BNSF RAILPAC 3800 CONTINENTAL PLAZA 777 MAIN STREET Fort Worth, TX 76102- Receipt for [X]Primary	Aggregate YTD >	06/26/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$12500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 20 OF 24
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
DYER ELLIS & JOSEPH, P.C. PAC 600 NEW HAMPSHIRE AVE., N.W. Washington, DC 20037-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MEDUSA PAC P.O. BOX 5668 Cleveland, OH 44101-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MCDERMOTT, WILL & EMERY PAC 1200 - 18TH STREET, N.W. 8TH FLOOR Washington, DC 20036-2506		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
HARRAH'S ENTERTAINMENT, INC. EMPLOYEES PAC 1023 CHERRY ROAD Memphis, TN 38117-		04/10/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
REID & PRIEST PAC 701 PENNSYLVANIA AVENUE, N.W. SUITE 800 Washington, DC 20004-		06/16/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
NATIONAL PROPANE GAS PAC 1600 EISENHOWER LN. Lisle, IL 60532-		06/25/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
AMERICAN WATERWAYS OPERATORS-PAC 1600 WILSON BLVD., SUITE 1000 Arlington, VA 22209-		05/02/97	\$500.00
Receipt for [X]General	Aggregate YTD >		\$500.00
SUBTOTAL of Receipts This Page.....>			\$7000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 21 OF 24
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
US AIR PAC 2345 CRYSTAL DRIVE ARLINGTON, VA 22227		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MATSON FEDERAL ELECTION COMMITTEE 333 MARKET STREET San Francisco, CA 94105-		06/25/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
INTERNATIONAL COUNCIL OF CRUISE LINES PAC 1211 CONNECTICUT AVE., N.W., SUITE 800 Washington, DC 20036-		03/03/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
OWNER-OPERATOR IND. DRIVERS ASSN., INC. PAC 1055 THOMAS JEFFERSON ST., N.W. Washington, DC 20007-		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SEA-LAND ASSOCIATES GOOD GOVERNMENT FUND 1331 PENNSYLVANIA AVE., N.W. STE. 560 Washington, DC 20004-1703		01/30/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
SEA-LAND ASSOCIATES GOOD GOVERNMENT FUND 1331 PENNSYLVANIA AVE., N.W. STE. 560 Washington, DC 20004-1703		04/18/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
COAL PAC 1130 - 17TH STREET, N.W. Washington, DC 20036-		01/08/97	\$1000.00
Receipt for [X]Primary	Aggregate YTD >		\$1000.00
MGM GRAND, INC. PAC 777 S. FIGUEROA ST., SUITE 3700 Los Angeles, CA 90017-		04/10/97	\$2000.00
Receipt for [X]Primary	Aggregate YTD >		\$2000.00
SUBTOTAL of Receipts This Page.....>			\$9000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

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FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ALASKA AIR GROUP PAC P.O. BOX 68900 Seattle, WA 98168- Receipt for [X]Primary	Aggregate YTD >	04/18/97	\$500.00
SOUTHDOWN INC. PAC 1200 SMITH STREET, SUITE 2400 Houston, TX 77002- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$500.00
ALLIED PILOTS ASSOCIATION-PAC P.O. BOX 5524 Arlington, TX 76005-5524 Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$2000.00
FEDERAL EXPRESS PAC 2005 CORPORATE AVE. Memphis, TN 38132- Receipt for [X]Primary	Aggregate YTD >	05/29/97	\$5000.00
CONSOLIDATED RAIL CORP. GOOD GOV. FUND P.O. BOX 23451 Washington, DC 20026- Receipt for [X]Primary	Aggregate YTD >	01/27/97	\$1000.00
AMERICAN COMMERCIAL LINES, INC. EFF. GOV. FD P.O. BOX 610 Jeffersonvl, IN 47130- Receipt for [X]Primary	Aggregate YTD >	05/09/97	\$500.00
MARINE ENGINEERS' BENEFICIAL ASSN. PAF 444 N. CAPITAL ST., NW., SUITE 800 Washington, DC 20001- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$3000.00
BURSON-MARSTELLER PAC 1850 M ST., N.W. Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$13500.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 23 OF 24
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
BURSON-MARSTELLER PAC 1850 M ST., N.W. Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$500.00
AMERICAN IRON & STEEL INSTITUTE-PAC 1101 17TH ST., N.W., STE. 1300 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1000.00
THE AMERICAN PILOT'S ASSOCIATION, INC. PAC 499 S. CAPITOL ST., S.W., SUITE 409 Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	01/24/97	\$1000.00
THE AMERICAN PILOT'S ASSOCIATION, INC. PAC 499 S. CAPITOL ST., S.W., SUITE 409 Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	06/16/97	\$1000.00
OPPENHEIMER, WOLFF & DONNELLY FED. POL. FD 332 MINNESOTA STREET SUITE 1700 Saint Paul, MN 55101- Receipt for [X]Primary	Aggregate YTD >	01/30/97	\$1000.00
BECHTEL PAC 50 BEALE ST. P.O. BOX 193965 San Francisco, CA 94119- Receipt for [X]Primary	Aggregate YTD >	03/20/97	\$500.00
MIRAGE RESORTS, INC. PAC 3400 LAS VEGAS BLVD. S. Las Vegas, NV 89109- Receipt for [X]Primary	Aggregate YTD >	04/10/97	\$5000.00
SUBTOTAL of Receipts This Page.....>			\$10000.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

ITEMIZED RECEIPTS

PAGE 24 OF 24
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE 000014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
TOTE/FOSS PAC P.O. BOX 24908 Seattle, WA 98124- Receipt for [X]Primary	Aggregate YTD >	04/18/97	\$500.00
TOWING & RECOVERY ASSN. OF AMERICA PAC 2200 MILL ROAD Alexandria, VA 22314- Receipt for [X]Primary	Aggregate YTD >	05/16/97	\$1000.00
COLUMBIA HCA TEXAS GOOD GOVERNMENT FUND 13455 NOEL ROAD, 20TH FLOOR Dallas, TX 75240- Receipt for [X]Primary	Aggregate YTD >	06/26/97	\$1000.00
SUBTOTAL of Receipts This Page.....>			\$2500.00
TOTAL This Period.....>			\$223492.67

SCHEDULE A
Other Loans

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 13(b)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007		01/02/97	\$60000.00
Receipt for ☒ Primary	Aggregate YTD >		\$60000.00
SUBTOTAL of Receipts This Page.....>			\$60000.00
TOTAL This Period.....>			\$60000.00

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 15

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Receipt for [X]Primary	PURPOSE BELOW INTEREST INCOME #604 17581 Aggregate YTD > \$8.45	01/31/97	\$8.45
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Receipt for [X]Primary	PURPOSE BELOW INTEREST INCOME #604 17581 Aggregate YTD > \$25.39	02/06/97	\$16.94
MID-STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Receipt for [X]Primary	PURPOSE BELOW INTEREST INCOME #6 76122 Aggregate YTD > \$36.25	01/31/97	\$36.25
MID-STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Receipt for [X]Primary	PURPOSE BELOW INTEREST INCOME #6 76122 Aggregate YTD > \$90.34	02/28/97	\$54.09
MID-STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Receipt for [X]Primary	PURPOSE BELOW INTEREST INCOME #6 76122 Aggregate YTD > \$169.46	03/31/97	\$79.12
MID-STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Receipt for [X]Primary	PURPOSE BELOW INTEREST INCOME #6 76122 Aggregate YTD > \$239.42	04/30/97	\$69.96
MID-STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Receipt for [X]Primary	PURPOSE BELOW INTEREST INCOME #6 76122 Aggregate YTD > \$330.38	05/31/97	\$90.96
MID-STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Receipt for [X]Primary	PURPOSE BELOW INTEREST INCOME #6 76122 Aggregate YTD > \$452.57	06/30/97	\$122.19
SUBTOTAL of Receipts This Page.....>			\$477.96
TOTAL This Period.....>			\$477.96

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE 000014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	REIMB-TELE CHARGES Disbursement for [X]Other	01/08/97	\$812.70
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	REIMB-FED EX CHARGES Disbursement for [X]Other	01/20/97	\$574.00
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	REIMB-TELE CHARGES Disbursement for [X]Other	01/20/97	\$249.46
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	CONSULTING Disbursement for [X]Other	02/10/97	\$3000.00
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	CONSULTING Disbursement for [X]Other	02/10/97	\$3000.00
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	REIMB-FUNDRAISER EXPENSES Disbursement for [X]Other	02/10/97	\$1010.89
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	REIMB-FUNDRAISER EXPENSES Disbursement for [X]Other	02/10/97	\$713.67
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	CONSULTING Disbursement for [X]Other	02/18/97	\$3000.00
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	CONSULTING Disbursement for [X]Other	03/21/97	\$3000.00
SUBTOTAL of Disbursements This Page.....>			\$15360.72
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	CONSULTING Disbursement for [X]Other	04/24/97	\$3000.00
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	EXPENSE REIMBURSEMENT Disbursement for [X]Other	04/24/97	\$120.87
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	EXPENSE REIMBURSEMENT Disbursement for [X]Other	04/24/97	\$56.18
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	REIMBURSEMENT FOR FLAGS Disbursement for [X]Other	05/05/97	\$149.10
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	EXPENSE REIMBURSEMENT Disbursement for [X]Other	05/12/97	\$145.61
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	CONSULTING Disbursement for [X]Other	05/27/97	\$3000.00
ANN EPPARD ASSOCIATES, LTD. 14 WOLFE STREET Alexandria, VA 22314-	CONSULTING Disbursement for [X]Other	06/23/97	\$3000.00
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	TRANSPORTATION Disbursement for [X]Other	03/24/97	\$2775.30
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	TRANSPORTATION Disbursement for [X]Other	03/24/97	\$2175.60
SUBTOTAL of Disbursements This Page.....>			\$14422.66
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00D14944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	TRANSPORTATION Disbursement for [X]Other	06/27/97	\$2805.00
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	SEE BELOW Disbursement for [X]Other	01/06/97	\$16741.95
HOLIDAY INN DULLES 1000 SULLY ROAD Sterling, VA 20166-	POLITICAL MEETING	01/06/97	\$42.17 MEMO
HOLIDAY INN DULLES 1000 SULLY ROAD Sterling, VA 20166-	POLITICAL MEETING	01/06/97	\$551.19 MEMO
HOLIDAY INN 5400 HOLIDAY DRIVE Frederick, MD 21703-	LODGING-FUNDRAISER	01/06/97	\$992.59 MEMO
THE DREAM RESTAURANT 1500 ALLEGHENY STREET Hollidaysburg, PA 16648-	POLITICAL MEETING	01/06/97	\$250.11 MEMO
THE HERMITAGE INN 7134 MAIN STREET Clifton, VA 22024-	POLITICAL MEETING	01/06/97	\$130.84 MEMO
STAPLES PARK HILLS SHOPPING CENTER Altoona, PA 16602-	SUPPLIES	01/06/97	\$27.60 MEMO
ATHERTON HOTEL 125 SOUTH ATHERTON STREET State College, PA 16801-	POLITICAL MEETING	01/06/97	\$175.60 MEMO
SUBTOTAL of Disbursements This Page.....>			\$19546.95
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 4 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CHI-CHI'S 100 WEST PLANK ROAD Altoona, PA 16602-	POLITICAL MEETING	01/06/97	\$29.39 MEMO
WAL-MART 2500 PLANK ROAD Altoona, PA 16602-	SUPPLIES	01/06/97	\$11.94 MEMO
BEST WESTERN BOSS'S INN R.D. #2, BOX 33B Bedford, PA 15522-	POLITICAL MEETING	01/06/97	\$100.59 MEMO
THE DREAM RESTAURANT 1500 ALLEGHENY STREET Hollidaysburg, PA 16648-	POLITICAL MEETING	01/06/97	\$34.41 MEMO
DAYS INN R.D. #1, BOX 353 Huntingdon, PA 16652-	POLITICAL MEETING	01/06/97	\$94.98 MEMO
THE ALLEGRO 3926 BROAD AVE Altoona, PA 16601-	POLITICAL MEETING	01/06/97	\$932.87 MEMO
STAPLES PARK HILLS SHOPPING CENTER Altoona, PA 16602-	SUPPLIES	01/06/97	\$62.95 MEMO
SHEETZ, INC. R.D. #1, BOX 353B Huntingdon, PA 16652-	SUPPLIES	01/06/97	\$19.11 MEMO
THE ALLEGRO 3926 BROAD AVE Altoona, PA 16601-	POLITICAL MEETING	01/06/97	\$42.23 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 5 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	01/06/97	\$24.25 MEMO
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	01/06/97	\$27.25 MEMO
ATHERTON HOTEL 125 SOUTH ATHERTON STREET State College, PA 16801-	SUPPLIES	01/06/97	\$102.92 MEMO
TGI FRIDAY ROUTE 220 & PLANK ROAD Altoona, PA 16602-	POLITICAL MEETING	01/06/97	\$35.29 MEMO
HEDGES FINE FOOD & SPIRITS 315 E. MARKET STREET Clearfield, PA 16830-	POLITICAL MEETING	01/06/97	\$17.89 MEMO
HOSS'S R.D. #2, BOX 12B Bedford, PA 15522-	POLITICAL MEETING	01/06/97	\$31.23 MEMO
THE DREAM RESTAURANT 1500 ALLEGHENY STREET Hollidaysburg, PA 16648-	POLITICAL MEETING	01/06/97	\$12.00 MEMO
BEST WESTERN HOSS'S INN R.D. #2, BOX 33B Bedford, PA 15522-	POLITICAL MEETING	01/06/97	\$360.96 MEMO
DENNY'S RESTAURANT ROUTES 11 & 15 Selinsgrove, PA 17870-	POLITICAL MEETING	01/06/97	\$18.31 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 6 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
SHEETZ, INC. 1100 BLAIR STREET Hollidaysburg, PA 16648-	SUPPLIES	01/06/97	\$14.83 MEMO
SHEETZ, INC. 1100 BLAIR STREET Hollidaysburg, PA 16648-	SUPPLIES	01/06/97	\$12.85 MEMO
THE ALLGRO 3926 BROAD AVE Altoona, PA 16601-	POLITICAL MEETING	01/06/97	\$268.60 MEMO
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	01/06/97	\$29.00 MEMO
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	01/06/97	\$13.50 MEMO
MERCERSBURG INN 405 S. MAIN STREET Mercersburg, PA 17236-	FUNDRAISER	01/06/97	\$2448.00 MEMO
MERCERSBURG INN 405 S. MAIN STREET Mercersburg, PA 17236-	FUNDRAISER	01/06/97	\$2733.98 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	01/06/97	\$179.23 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	01/06/97	\$260.03 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 7 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
U. S. HOTEL 401 S. JUNIATA STREET Hollidaysburg, PA 16648-	POLITICAL MEETING	01/06/97	\$69.49 MEMO
THE ALLEGRO 3926 BROAD AVE Altoona, PA 16601-	POLITICAL MEETING	01/06/97	\$294.88 MEMO
U. S. HOTEL 401 S. JUNIATA STREET Hollidaysburg, PA 16648-	POLITICAL MEETING	01/06/97	\$26.00 MEMO
AMERICAN AIRLINES P.O. BOX 619616, MD 5623 Dallas, TX 75261-9616	POLITICAL TRAVEL	01/06/97	\$2113.00 MEMO
AMERICAN AIRLINES P.O. BOX 619616, MD 5623 Dallas, TX 75261-9616	POLITICAL TRAVEL	01/06/97	\$2113.00 MEMO
AMERICAN AIRLINES P.O. BOX 619616, MD 5623 Dallas, TX 75261-9616	POLITICAL TRAVEL	01/06/97	\$1191.00 MEMO
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	01/06/97	\$20.00 MEMO
WAL-MART 2600 PLANK ROAD Altoona, PA 16602-	SUPPLIES	01/06/97	\$36.64 MEMO
STAPLES PARK HILLS SHOPPING CENTER Altoona, PA 16602-	SUPPLIES	01/06/97	\$15.89 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 8 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
STAPLES PARK HILLS SHOPPING CENTER Altoona, PA 16602-	SUPPLIES	01/06/97	\$44.14 MEMO
BEN FRANKLIN CRAFTS PARK HILLS PLAZA Altoona, PA 16602-	SUPPLIES	01/06/97	\$13.50 MEMO
WAL-MART 2600 PLANK ROAD Altoona, PA 16602-	SUPPLIES	01/06/97	\$21.31 MEMO
U.S. POSTMASTER 525 ALLEGHENY ST. Hollidaysburg, PA 16648-	POSTAGE	01/06/97	\$96.00 MEMO
WAL-MART 2600 PLANK ROAD Altoona, PA 16602-	SUPPLIES	01/06/97	\$41.66 MEMO
KOPP DRUG INC. 605 PLEASANT VALLEY BLVD. Altoona, PA 16602-	SUPPLIES	01/06/97	\$7.95 MEMO
KEYSTONE NOVELTY 919 PLEASANT VALLEY BLVD. Altoona, PA 16602-	SUPPLIES	01/06/97	\$50.01 MEMO
JONES COUNTRY SHOP 2011 OLD ROUTE 220 Hollidaysburg, PA 16648-	SUPPLIES	01/06/97	\$15.00 MEMO
MCCARTNEYS INC. HOWARD AVE. & 9TH STREET Altoona, PA 16601-	SUPPLIES	01/06/97	\$24.16 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

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NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
STAPLES PARK HILLS SHOPPING CENTER Altoona, PA 16602-	SUPPLIES	01/06/97	\$26.49 MEMO
STAPLES PARK HILLS SHOPPING CENTER Altoona, PA 16602-	SUPPLIES	01/06/97	\$41.37 MEMO
WINE & SPIRITS 315 MARKET STREET Clearfield, PA 16830-	FUNDRAISER	01/06/97	\$69.90 MEMO
HOWARD JOHNSON PLAZA HOTEL 1123 LINCOLN WAY E. Chambersburg, PA 17201-	LODGING	01/06/97	\$235.33 MEMO
HOWARD JOHNSON PLAZA HOTEL 1123 LINCOLN WAY E. Chambersburg, PA 17201-	LODGING	01/06/97	\$86.46 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19885-1339	SEE BELOW Disbursement for [X]Other	01/15/97	\$8158.70
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	POLITICAL MEETING	01/15/97	\$320.58 MEMO
USPS 5165430101 Alexandria, VA 22314-9998	POSTAGE	01/15/97	\$64.00 MEMO
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	01/15/97	\$15.00 MEMO
SUBTOTAL of Disbursements This Page.....>			\$8158.70
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE CUD014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	01/15/97	\$27.00 MEMO
THE RITZ CARLTON HOTEL 1250 S. HAYES STREET Arlington, VA 22202-	POLITICAL MEETING	01/15/97	\$500.00 MEMO
GREETINGS & SALUTATIONS 320 KING STREET Alexandria, VA 22314-	STATIONARY	01/15/97	\$1193.79 MEMO
GIANT EAGLE 516-520 W. FLANK ROAD Altoona, PA 16602-	SUPPLIES	01/15/97	\$12.70 MEMO
INTER-CONTINENTAL HOTEL 111 EAST 48TH STREET New York, NY 10017-	POLITICAL MEETING	01/15/97	\$2957.88 MEMO
INTER-CONTINENTAL HOTEL 111 EAST 48TH STREET New York, NY 10017-	POLITICAL MEETING	01/15/97	\$891.00 MEMO
TORTILLA COAST 1st & D STREET, SE Washington, DC 20002-	POLITICAL MEETING	01/15/97	\$11.75 MEMO
TORTILLA COAST 1st & D STREET, SE Washington, DC 20002-	POLITICAL MEETING	01/15/97	\$95.20 MEMO
FOUR SEASONS HOTELS 300 SOUTH BOHMY DRIVE Los Angeles, CA 90048-	FUNDRAISER	01/15/97	\$15.42 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

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SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
THE CAPITAL GRILLE 601 PA AVE., N.W. Washington, DC 20001-	FUNDRAISER	01/15/97	\$1547.41 MEMO
BULLFEATHERS RESTAU 410 1ST SE Washington, DC 20003-	POLITICAL MEETING	01/15/97	\$104.79 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	ANNUAL FEE	01/15/97	\$25.00 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	FINANCE CHARGES	01/15/97	\$377.18 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	SEE BELOW Disbursement for (X) Other	02/10/97	\$8955.38
CHADWICKS-OLD TOWN 203 S. STRAND STREET Alexandria, VA 22314-	POLITICAL MEETING	02/10/97	\$165.23 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	ANNUAL FEE	02/10/97	\$25.00 MEMO
THE ALLEGRO 3926 BROAD AVE Altoona, PA 16601-	POLITICAL MEETING	02/10/97	\$579.59 MEMO
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	POLITICAL MEETING	02/10/97	\$404.62 MEMO
SUBTOTAL of Disbursements This Page.....>			\$8955.38
TOTAL This Period.....>			

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SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CORL FLORAL SHOPPE 4335 NORTHERN PIKE Monroeville, PA 15146-	FLOWERS	02/10/97	\$64.20 MEMO
FOOD LION 2700 OLD ROUTE 220 Altoona, PA 16602-	POLITICAL MEETING	02/10/97	\$13.61 MEMO
INTER-CONTINENTAL HOTEL 111 EAST 48TH STREET New York, NY 10017-	POLITICAL MEETING	02/10/97	\$535.00 MEMO
CORL FLORAL SHOPPE 4335 NORTHERN PIKE Monroeville, PA 15146-	FLOWERS	02/10/97	\$64.20 MEMO
THE RITZ CARLTON 100 S. OCEAN BOULEVARD Manalapan, FL 33462-	FUNDRAISER	02/10/97	\$1100.00 MEMO
THE RITZ CARLTON 100 S. OCEAN BOULEVARD Manalapan, FL 33462-	FUNDRAISER	02/10/97	\$1100.00 MEMO
THE RITZ CARLTON 100 S. OCEAN BOULEVARD Manalapan, FL 33462-	FUNDRAISER	02/10/97	\$1100.00 MEMO
U. S. HOTEL 401 S. JUNIATA STREET Hollidaysburg, PA 16648-	POLITICAL MEETING	02/10/97	\$78.99 MEMO
NICK'S AIRPORT INN P.O. BOX 1856 Hagerstown, MD 21742-	POLITICAL MEETING	02/10/97	\$274.31 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
HOWARD JOHNSON PLAZA HOTEL 1718 UNDERPASS WAY Hagerstown, MD 21740-	POLITICAL MEETING	02/10/97	\$281.13 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	FINANCE CHARGES	02/10/97	\$337.50 MEMO
U.S. AIR 1119 KING ST. Alexandria, VA 22314-	FUNDRAISER	02/10/97	\$944.00 MEMO
U.S. AIR 1119 KING ST. Alexandria, VA 22314-	FUNDRAISER	02/10/97	\$944.00 MEMO
U.S. AIR 1119 KING ST. Alexandria, VA 22314-	FUNDRAISER	02/10/97	\$944.00 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	SEE BELOW Disbursement for [X]Other	03/19/97	\$7279.11
U.S. POSTMASTER 525 ALLEGHENY ST. Hollidaysburg, PA 16648-	POSTAGE	03/19/97	\$96.00 MEMO
THE RITZ CARLTON 100 S. OCEAN BOULEVARD Manalapan, FL 33462-	FUNDRAISER	03/19/97	\$1282.20 MEMO
THE RITZ CARLTON 100 S. OCEAN BOULEVARD Manalapan, FL 33462-	FUNDRAISER	03/19/97	\$850.52 MEMO
SUBTOTAL of Disbursements This Page.....>			\$7279.11
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
THE RITZ CARLTON 100 S. OCEAN BOULEVARD Manalapan, FL 33462-	FUNDRAISER	03/19/97	\$937.90 MEMO
THE RITZ CARLTON 100 S. OCEAN BOULEVARD Manalapan, FL 33462-	FUNDRAISER	03/19/97	\$90.11 MEMO
THE RITZ CARLTON 100 S. OCEAN BOULEVARD Manalapan, FL 33462-	FUNDRAISER	03/19/97	\$27.03 MEMO
SCOTT'S BAR & GRILLE 212 LOCUST STREET Harrisburg, PA 17101-	POLITICAL MEETING	03/19/97	\$60.62 MEMO
LA BERGERIE 210 N. LEE ST. Alexandria, VA 22314-	POLITICAL MEETING	03/19/97	\$190.88 MEMO
U.S. AIR 1119 KING ST. Alexandria, VA 22314-	FUNDRAISER	03/19/97	\$924.00 MEMO
U.S. AIR 1119 KING ST. Alexandria, VA 22314-	FUNDRAISER	03/19/97	\$715.00 MEMO
SCHNEIDER'S OF CAPITOL HILL 300 MASSACHUSETTS AVE, NE Washington, DC 20002-	FOOD, BEV/POL MTG	03/19/97	\$332.88 MEMO
CARETTIS PIZZA NORLAND SHOPPING CENTER Chambersburg, PA 17201-	POLITICAL MEETING	03/19/97	\$44.52 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	03/19/97	\$32.47 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	03/19/97	\$878.00 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	03/19/97	\$194.58 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	03/19/97	\$216.33 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	03/19/97	\$355.12 MEMO
BULLFEATHERS RESTAU 410 1ST SE Washington, DC 20003-	POLITICAL MEETING	03/19/97	\$30.49 MEMO
THE KINGSMILL RESORT 1010 KINGSMILL ROAD Williamsburg, VA 23185-	POLITICAL MEETING	03/19/97	\$20.46 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	SEE BELOW Disbursement for [X]Other	04/10/97	\$8636.22
HYATT REGENCY WESTSHORE 6200 COURTNEY CAMPBELL CADSEWAY Tampa, FL 33607-	FUNDRAISER	04/10/97	\$825.26 MEMO
SUBTOTAL of Disbursements This Page.....>			\$8636.22
TOTAL This Period.....>			

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NAME OF COMMITTEE (in Full)
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
HYATT REGENCY WESTSHORE 6200 COURTNEY CAMPBELL CAUSEWAY Tampa, FL 33607-	FUNDRAISER	04/10/97	\$1069.50 MEMO
HYATT REGENCY WESTSHORE 6200 COURTNEY CAMPBELL CAUSEWAY Tampa, FL 33607-	FUNDRAISER	04/10/97	\$548.73 MEMO
HYATT REGENCY WESTSHORE 6200 COURTNEY CAMPBELL CAUSEWAY Tampa, FL 33607-	FUNDRAISER	04/10/97	\$18.73 MEMO
HYATT REGENCY WESTSHORE 6200 COURTNEY CAMPBELL CAUSEWAY Tampa, FL 33607-	FUNDRAISER	04/10/97	\$27.82 MEMO
U.S. AIR 1119 KING ST. Alexandria, VA 22314-	FUNDRAISER	04/10/97	\$544.00 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	04/10/97	\$187.81 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	04/10/97	\$240.67 MEMO
HILTON HOTELS ONE N. 2ND ST. Harrisburg, PA 17101-	POLITICAL MEETING	04/10/97	\$253.91 MEMO
U. S. HOTEL 401 S. JUNIATA STREET Hollidaysburg, PA 16648-	POLITICAL MEETING	04/10/97	\$285.32 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	04/10/97	\$21.22 MEMO
UNITED AIRLINES 1119 KING STREET Alexandria, VA 22314-	FUNDRAISER	04/10/97	\$1315.00 MEMO
UNITED AIRLINES 1119 KING STREET Alexandria, VA 22314-	FUNDRAISER	04/10/97	\$1315.00 MEMO
UNITED AIRLINES 1119 KING STREET Alexandria, VA 22314-	FUNDRAISER	04/10/97	\$1315.00 MEMO
U. S. HOTEL 401 S. JUNIATA STREET Hollidaysburg, PA 16648-	POLITICAL MEETING	04/10/97	\$234.27 MEMO
FAX MAIL BY HOTELCOPY 17850 N.E. 5TH AVENUE Miami, FL 33162-	MAIL EXPENSE	04/10/97	\$5.33 MEMO
FAX MAIL BY HOTELCOPY 17850 N.E. 5TH AVENUE Miami, FL 33162-	MAIL EXPENSE	04/10/97	\$7.46 MEMO
TORTILLA COAST 1st & D STREET, SE Washington, DC 20002-	POLITICAL MEETING	04/10/97	\$107.84 MEMO
BISTRO BISTRO 4021 S. 28TH STREET Arlington, VA 22201-	POLITICAL MEETING	04/10/97	\$160.44 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

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SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	ANNUAL FEE	04/10/97	\$25.00 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	LATE PAYMENT CHARGE	04/10/97	\$20.00 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	FINANCE CHARGES	04/10/97	\$107.91 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	SEE BELOW Disbursement for [X]Other	04/10/97	\$244.72
CAREY LIMOUSINE INC. OF LA 6023 BRISTOL PARKWAY Culver City, CA 90230-	TRANSPORTATION	04/10/97	\$168.75 MEMO
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	POLITICAL MEETING	04/10/97	\$75.97 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	SEE BELOW Disbursement for [X]Other	05/12/97	\$3405.19
CARLYLE GRAND CAFE 4000 SOUTH 28TH STREET Arlington, VA 22206-	POLITICAL MEETING	05/12/97	\$189.57 MEMO
AT&T 295 N. MAPLE AVENUE Basking Ridge, NJ 07920-	TELEPHONE	05/12/97	\$2.27 MEMO
SUBTOTAL of Disbursements This Page.....>			\$3649.91
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T 295 N. MAPLE AVENUE Basking Ridge, NJ 07920-	TELEPHONE	05/12/97	\$2.55 MEMO
AT&T 295 N. MAPLE AVENUE Basking Ridge, NJ 07920-	TELEPHONE	05/12/97	\$2.81 MEMO
AT&T 295 N. MAPLE AVENUE Basking Ridge, NJ 07920-	TELEPHONE	05/12/97	\$2.27 MEMO
GIANT FOOD 2515 COLUMBIA PIKE Arlington, VA 22206-	SUPPLIES FOR POLITICAL MEETING	05/12/97	\$50.72 MEMO
TREASURE ISLAND BUCCANEER 3300 S. LAS VEGAS BLVD. Las Vegas, NV 89109-	FUNDRAISING	05/12/97	\$119.99 MEMO
FOUR SEASONS HOTELS OLYMPIC 411 UNIVERSITY STREET Seattle, WA 98101-	FUNDRAISING	05/12/97	\$124.10 MEMO
MGM GRAND HOTEL 3799 LAS VEGAS BLVD. SOUTH Las Vegas, NV 89109-	FUNDRAISING	05/12/97	\$454.47 MEMO
MGM GRAND HOTEL 3799 LAS VEGAS BLVD. SOUTH Las Vegas, NV 89109-	FUNDRAISING	05/12/97	\$45.55 MEMO
FOUR SEASONS HOTELS OLYMPIC 411 UNIVERSITY STREET Seattle, WA 98101-	FUNDRAISING	05/12/97	\$754.32 MEMO
SUBTOTAL of Disbursements This Page.....>			\$0.00
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
FOUR SEASONS HOTELS OLYMPIC 411 UNIVERSITY STREET Seattle, WA 98101-	FUNDRAISING	05/12/97	\$35.00 MEMO
FOUR SEASONS HOTELS OLYMPIC 411 UNIVERSITY STREET Seattle, WA 98101-	FUNDRAISING	05/12/97	\$313.96 MEMO
MONOCLE ON CAPITOL HILL 107 D STREET, N.E. Washington, DC 20002-	FUNDRAISING	05/12/97	\$206.82 MEMO
MGM GRAND HOTEL 3799 LAS VEGAS BLVD. SOUTH Las Vegas, NV 89109-	FUNDRAISING	05/12/97	\$958.88 MEMO
MGM GRAND HOTEL 3799 LAS VEGAS BLVD. SOUTH Las Vegas, NV 89109-	FUNDRAISING	05/12/97	\$378.10 MEMO
U.S. AIR 1119 KING ST. Alexandria, VA 22314-	REFUND-UNUSED PORTION OF TICKET	05/12/97	\$-252.00 MEMO
FEDERAL EXPRESS CORP P.O. BOX 1140 DEPT A Memphis, TN 38101-1140	SHIPPING EXPENSE	05/12/97	\$15.81 MEMO
MBNA AMERICA P.O. BOX 15469 Wilmington, DE 19886-1339	SEE BELOW Disbursement for [X]Other	05/12/97	\$179.61
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	POLITICAL MEETING	05/12/97	\$179.61 MEMO
SUBTOTAL of Disbursements This Page.....>			\$179.61
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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
LANE & MITTENDORF LLP 919 18TH STREET, N.W. Washington, DC 20006-	LEGAL FEES Disbursement for [X]Other	03/05/97	\$4572.70
LANE & MITTENDORF LLP 919 18TH STREET, N.W. Washington, DC 20006-	LEGAL FEES Disbursement for [X]Other	05/21/97	\$6644.60
LANE & MITTENDORF LLP 919 18TH STREET, N.W. Washington, DC 20006-	LEGAL FEES Disbursement for [X]Other	06/10/97	\$17663.94
TIMOTHY D. HUGO 8355 SYLVAN WAY Clifton, VA 22024-	EXPENSE ADVANCE Disbursement for [X]Other	02/10/97	\$147.70
TIMOTHY D. HUGO 8355 SYLVAN WAY Clifton, VA 22024-	EXPENSE ADVANCE Disbursement for [X]Other	03/13/97	\$74.00
TIMOTHY D. HUGO 8355 SYLVAN WAY Clifton, VA 22024-	EXPENSE ADVANCE Disbursement for [X]Other	03/31/97	\$47.00
TIMOTHY D. HUGO 8355 SYLVAN WAY Clifton, VA 22024-	EXPENSE ADVANCE Disbursement for [X]Other	06/06/97	\$129.41
TIMOTHY D. HUGO 8355 SYLVAN WAY Clifton, VA 22024-	EXPENSE ADVANCE Disbursement for [X]Other	06/12/97	\$94.00
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007	INTEREST Disbursement for [X]Primary	01/24/97	\$529.58
SUBTOTAL of Disbursements This Page.....>			\$29902.93
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007	DEPOSIT SLIPS Disbursement for (X)Other	01/15/97	\$22.65
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007	SERVICE FEE Disbursement for (X)Other	01/31/97	\$2.00
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007	INTEREST Disbursement for (X)Other	02/03/97	\$17.09
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	FUNDRAISER Disbursement for (X)Other	01/22/97	\$12830.47
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	FUNDRAISER Disbursement for (X)Other	02/17/97	\$158.79
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	FUNDRAISER Disbursement for (X)Other	04/21/97	\$500.00
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	FUNDRAISER Disbursement for (X)Other	06/10/97	\$4000.00
HYATT HOTELS WASH 400 NJ AVE NW Washington, DC 20001-	FUNDRAISER Disbursement for (X)Other	06/30/97	\$1821.48
PATTON BOGGS, L.L.P. 2550 M STREET, N.W. Washington, DC 20037-1350	LEGAL FEES Disbursement for (X)Other	01/09/97	\$522.16
SUBTOTAL of Disbursements This Page.....>			\$19876.54
TOTAL This Period.....>			

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Operating Expenditures

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
PATTON HOGGS, L.L.P. 2550 M STREET, N.W. Washington, DC 20037-1350	LEGAL FEES Disbursement for [X]Other	02/10/97	\$411.96
PATTON HOGGS, L.L.P. 2550 M STREET, N.W. Washington, DC 20037-1350	LEGAL FEES Disbursement for [X]Other	04/02/97	\$250.00
EDWARD J. NEWBERRY 2550 M STREET, N.W. Washington, DC 20037-	Disbursement for [X]Primary	05/02/97	\$80.00 IN-KIND
EDWARD J. NEWBERRY 2550 M STREET, N.W. Washington, DC 20037-	Disbursement for [X]Primary	05/02/97	\$420.38 IN-KIND
EDWARD J. NEWBERRY 2550 M STREET, N.W. Washington, DC 20037-	Disbursement for [X]Primary	05/09/97	\$175.00 IN-KIND
OUTDOOR ADVERTISING PAC 1850 M STREET, N.W., SUITE 1040 Washington, DC 20036-	Disbursement for [X]General	04/29/97	\$1142.67 IN-KIND
UNION PACIFIC 555 - 13TH STREET, N.W. SUITE 450 W Washington, DC 20004-	TRANSPORTATION Disbursement for [X]Other	06/27/97	\$2805.00
CESSNA COMMUNICATIONS, INC. P.O. BOX 1 Bedford, PA 15522-	ADS Disbursement for [X]Other	01/13/97	\$60.00
CESSNA COMMUNICATIONS, INC. P.O. BOX 1 Bedford, PA 15522-	ADS Disbursement for [X]Other	05/21/97	\$450.00
SUBTOTAL of Disbursements This Page.....>			\$5795.01
TOTAL This Period.....>			

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Operating Expenditures

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
YWCA OF ALTOONA 224 UNION AVENUE Altoona, PA 16602-3248	ADS Disbursement for [X]Other	03/31/97	\$300.00
JONATHAN BLANK 1315 WOODSIDE PKY. Silver Spring, MD 20910-	Disbursement for [X]Primary	06/27/97	\$913.00 IN-KIND
DEMBERT & HOYNE P.O. BOX 329 Altoona, PA 16603-0329	ACCOUNTING FEES Disbursement for [X]Other	01/06/97	\$14578.00
DEMBERT & HOYNE P.O. BOX 329 Altoona, PA 16603-0329	REIMBURSEMENT UPS CHARGES Disbursement for [X]Other	01/24/97	\$140.00
DEMBERT & HOYNE P.O. BOX 329 Altoona, PA 16603-0329	ACCOUNTING FEES Disbursement for [X]Other	06/10/97	\$7236.00
DEMBERT & HOYNE P.O. BOX 329 Altoona, PA 16603-0329	REIMBURSEMENT UPS CHARGES Disbursement for [X]Other	06/16/97	\$142.52
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	01/07/97	\$18.48
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	01/21/97	\$24.67
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	01/21/97	\$16.98
SUBTOTAL of Disbursements This Page.....>			\$23369.65
TOTAL This Period.....>			

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NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	01/24/97	\$6.28
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	02/10/97	\$23.77
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	02/21/97	\$30.15
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	02/21/97	\$24.67
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	03/06/97	\$21.18
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	03/19/97	\$17.84
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	03/19/97	\$24.67
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	04/04/97	\$21.74
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	04/22/97	\$20.51
SUBTOTAL of Disbursements This Page.....>			\$190.81
TOTAL This Period.....>			

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SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	04/22/97	\$24.67
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	05/06/97	\$18.24
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	05/21/97	\$20.27
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	05/21/97	\$24.61
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	06/04/97	\$20.88
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	06/19/97	\$24.63
BELL ATLANTIC-PA P.O. BOX 28000 LEHIGH VALLEY, PA 18002	TELEPHONE Disbursement for [X]Other	06/19/97	\$27.16
PATRICK ARCHER 2886 SOUTH BUCHANAN ST. Arlington, VA 22206-	VOID CHECK #3924 Disbursement for [X]Other	04/09/97	\$-216.55
PATRICK ARCHER 2886 SOUTH BUCHANAN ST. Arlington, VA 22206-	REPLACE CHECK #3924 Disbursement for [X]Other	04/09/97	\$218.55
SUBTOTAL of Disbursements This Page.....>			\$160.46
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CELLULAR ONE P.O. BOX 64651 Baltimore, MD 21264-4651	TELEPHONE Disbursement for [X]Other	04/03/97	\$197.80
CELLULAR ONE P.O. BOX 64651 Baltimore, MD 21264-4651	TELEPHONE Disbursement for [X]Other	05/05/97	\$294.50
CELLULAR ONE P.O. BOX 64651 Baltimore, MD 21264-4651	TELEPHONE Disbursement for [X]Other	06/02/97	\$275.14
JUDY GIANSAnte R.D. #2, BOX 561 Hollidaysburg, PA 16648-	TRAVEL REIMBURSEMENT Disbursement for [X]Other	05/12/97	\$1218.28
JUDY GIANSAnte R.D. #2, BOX 561 Hollidaysburg, PA 16648-	REIMBURSEMENT EXPENSES Disbursement for [X]Other	05/12/97	\$511.66
JUDY GIANSAnte R.D. #2, BOX 561 Hollidaysburg, PA 16648-	EXPENSE ADVANCE Disbursement for [X]Other	05/12/97	\$200.00
JUDY GIANSAnte R.D. #2, BOX 561 Hollidaysburg, PA 16648-	TRAVEL REIMBURSEMENT Disbursement for [X]Other	06/30/97	\$225.37
JUDY GIANSAnte R.D. #2, BOX 561 Hollidaysburg, PA 16648-	EXPENSE ADVANCE Disbursement for [X]Other	06/30/97	\$19.23
WRTA AM 1240 P.O. BOX 272 Altoona, PA 16603-	ADS Disbursement for [X]Other	02/04/97	\$650.00
SUBTOTAL of Disbursements This Page.....>			\$3591.98
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
WRIGHT'S SELF STORAGE P.O. BOX 629 Duncansville, PA 16835-	STORAGE RENTAL Disbursement for [X]Other	03/21/97	\$360.00
JAMES E. HENNING R.D. #2, BOX 108 Mehoopany, PA 18629-	CONSULTING FEE Disbursement for [X]Other	01/07/97	\$1500.00
JAMES E. HENNING R.D. #2, BOX 108 Mehoopany, PA 18629-	EXPENSE REIMBURSEMENT Disbursement for [X]Other	01/07/97	\$1132.10
LAZERPRO VIDEO PRODUCTIONS 220 REGENT COURT, SUITE D1 State College, PA 16801-	ADS Disbursement for [X]Other	01/06/97	\$3988.52
LAZERPRO VIDEO PRODUCTIONS 220 REGENT COURT, SUITE D1 State College, PA 16801-	ADS Disbursement for [X]Other	02/17/97	\$15.90
BISHOP GUILFOYLE HIGH SCHOOL 2400 PLEASANT VALLEY BLVD. Altoona, PA 16602-	ADS Disbursement for [X]Other	06/30/97	\$300.00
GOVERNORS CLUB PHILLIPS POINT 777 S. FLAGLER DRIVE West Palm Beach, FL 33401-	FUNDRAISER Disbursement for [X]Other	02/04/97	\$3139.67
360 COMMUNICATIONS P.O. BOX 30724 Tampa, FL 33630-3724	TELEPHONE Disbursement for [X]Other	02/18/97	\$5.86
360 COMMUNICATIONS P.O. BOX 30724 Tampa, FL 33630-3724	TELEPHONE Disbursement for [X]Other	03/18/97	\$38.19
SUBTOTAL of Disbursements This Page.....>			\$10480.24
TOTAL This Period.....>			

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Operating Expenditures

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
360 COMMUNICATIONS P.O. BOX 30724 Tampa, FL 33630-3724	TELEPHONE Disbursement for [X]Other	04/22/97	\$80.54
360 COMMUNICATIONS P.O. BOX 30724 Tampa, FL 33630-3724	TELEPHONE Disbursement for [X]Other	05/19/97	\$84.28
JOHN P. MCALLISTER 2542 N. WAKEFIELD ST. Arlington, VA 22207-	CAMPAIGN SERVICES Disbursement for [X]Other	02/27/97	\$1000.00
JOHN P. MCALLISTER 2542 N. WAKEFIELD ST. Arlington, VA 22207-	CAMPAIGN SERVICES Disbursement for [X]Other	06/16/97	\$1000.00
CELLULAR ONE P.O. BOX 64099 BALTIMORE, MD 21264-4099	TELEPHONE Disbursement for [X]Other	01/16/97	\$60.17
CELLULAR ONE P.O. BOX 64099 BALTIMORE, MD 21264-4099	TELEPHONE Disbursement for [X]Other	02/17/97	\$124.49
CELLULAR ONE P.O. BOX 64099 BALTIMORE, MD 21264-4099	TELEPHONE Disbursement for [X]Other	03/18/97	\$48.24
CELLULAR ONE P.O. BOX 64099 BALTIMORE, MD 21264-4099	TELEPHONE Disbursement for [X]Other	04/16/97	\$1.60
CELLULAR ONE P.O. BOX 64099 BALTIMORE, MD 21264-4099	TELEPHONE Disbursement for [X]Other	05/16/97	\$44.82
SUBTOTAL of Disbursements This Page.....>			\$2444.14
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CELLULAR ONE P.O. BOX 64099 BALTIMORE, MD 21264-4099	TELEPHONE Disbursement for [X]Other	05/16/97	\$40.94
ALTOONA PROFESSIONAL BASEBALL CLUB 1112 - 12TH STREET Altoona, PA 16601-	ADS Disbursement for [X]Other	02/10/97	\$725.00
AMERICAN EXPRESS P.O. BOX 53875 Phoenix, AZ 85072-3730	SEE BELOW Disbursement for [X]Other	02/17/97	\$527.89
HYATT HOTELS WASH 400 MJ AVE NW Washington, DC 20001-	 POLITICAL MEETING	02/17/97	\$527.89 MEMO
CELLULAR ONE 5330 SPECTRUM DR. BLDG. C Frederick, MD 21703-	TELEPHONE Disbursement for [X]Other	01/06/97	\$86.17
CELLULAR ONE 5330 SPECTRUM DR. BLDG. C Frederick, MD 21703-	TELEPHONE Disbursement for [X]Other	01/27/97	\$81.37
CELLULAR ONE 5330 SPECTRUM DR. BLDG. C Frederick, MD 21703-	TELEPHONE Disbursement for [X]Other	02/27/97	\$179.05
CELLULAR ONE 5330 SPECTRUM DR. BLDG. C Frederick, MD 21703-	TELEPHONE Disbursement for [X]Other	03/26/97	\$75.39
CELLULAR ONE 5330 SPECTRUM DR. BLDG. C Frederick, MD 21703-	TELEPHONE Disbursement for [X]Other	04/28/97	\$83.27
SUBTOTAL of Disbursements This Page.....>			\$1900.08
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
CELLULAR ONE 5330 SPECTRUM DR. BLDG. C Frederick, MD 21703-	TELEPHONE Disbursement for [X]Other	05/27/97	\$73.02
CELLULAR ONE 5330 SPECTRUM DR. BLDG. C Frederick, MD 21703-	TELEPHONE Disbursement for [X]Other	06/25/97	\$83.11
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	01/09/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	01/27/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	02/10/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	02/27/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	03/10/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	03/24/97	\$27.19
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	03/26/97	\$5.45
SUBTOTAL of Disbursements This Page.....>			\$216.02
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	04/09/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	04/23/97	\$40.13
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	04/25/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	05/07/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	05/27/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	05/27/97	\$48.99
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	06/10/97	\$5.45
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	06/23/97	\$40.61
AT&T P.O. BOX 371302 Pittsburgh, PA 15250-7302	TELEPHONE Disbursement for [X]Other	06/25/97	\$5.45
SUBTOTAL of Disbursements This Page.....>			\$162.43
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	01/07/97	\$86.81
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	01/21/97	\$27.98
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	02/17/97	\$167.22
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	02/24/97	\$27.98
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	02/27/97	\$50.96
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	03/19/97	\$29.51
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	03/21/97	\$22.68
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	03/28/97	\$46.59
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	04/22/97	\$29.79
SUBTOTAL of Disbursements This Page.....>			\$489.52
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	04/28/97	\$36.34
UNITED OF PA P.O. BOX 96028 Charlotte, NC 28296-0028	TELEPHONE Disbursement for [X]Other	05/19/97	\$29.79
BUN AIR CORPORATION P.O. BOX 638 Bedford, PA 15522-	TRANSPORTATION Disbursement for [X]Other	01/06/97	\$16605.61
BUN AIR CORPORATION P.O. BOX 638 Bedford, PA 15522-	TRANSPROTATION Disbursement for [X]Other	01/13/97	\$3870.72
BUN AIR CORPORATION P.O. BOX 638 Bedford, PA 15522-	TRANSPORTATION Disbursement for [X]Other	03/26/97	\$13013.04
BUN AIR CORPORATION P.O. BOX 638 Bedford, PA 15522-	TRANSPORTATION Disbursement for [X]Other	05/13/97	\$6149.55
BUN AIR CORPORATION P.O. BOX 638 Bedford, PA 15522-	TRANSPORTATION Disbursement for [X]Other	05/21/97	\$3953.87
BUN AIR CORPORATION P.O. BOX 638 Bedford, PA 15522-	TRANSPORTATION Disbursement for [X]Other	06/27/97	\$4812.94
WESTERN FLYERS AIR SERVICE 118 N. HENTSEN ROAD McAllen, TX 78501-	TRANSPORTATION Disbursement for [X]Other	05/28/97	\$543.00
SUBTOTAL of Disbursements This Page.....>			\$49014.86
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
TRACY MOSEBEY 2003 COLUMBIA PIKE, APT. 622 Arlington, VA 22204-	FUNDRAISING SERVICES Disbursement for [X]Other	02/28/97	\$1000.00
TRACY MOSEBEY 2003 COLUMBIA PIKE, APT. 622 Arlington, VA 22204-	FUNDRAISING SERVICES Disbursement for [X]Other	06/30/97	\$1000.00
RAMADA HOTEL ROUTE 220 PLANK RD EXIT Altoona, PA 16602-	POLITICAL MEETING Disbursement for [X]Other	01/17/97	\$108.12
RAMADA HOTEL ROUTE 220 PLANK RD EXIT Altoona, PA 16602-	POLITICAL MEETING Disbursement for [X]Other	03/24/97	\$117.81
RAMADA HOTEL ROUTE 220 PLANK RD EXIT Altoona, PA 16602-	POLITICAL MEETING Disbursement for [X]Other	04/24/97	\$57.67
WOODWARD ENTERPRISES, INC. 103 S. ST. ASAPH STREET Alexandria, VA 22314-	PRINTING Disbursement for [X]Other	06/12/97	\$225.72
INTERNAL REVENUE SERVICE Ogden, UT 84201-	1120 POL 1996 Disbursement for [X]Other	02/12/97	\$344.00
FIRST AMERICAN NATIONAL BANK OF PA 140 EAST MAIN STREET P.O. BOX 327 Everett, PA 15537-0327	COPYING EXPENSE Disbursement for [X]Other	06/02/97	\$7940.00
HUNT OIL COMPANY 1445 ROSS @ FIELD Dallas, TX 75202-	TRANSPORTATION Disbursement for [X]Other	05/29/97	\$933.00
SUBTOTAL of Disbursements This Page.....>			\$11726.32
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 36 OF 36
FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
HUNT OIL COMPANY 1445 ROSS @ FIELD Dallas, TX 75202-	TRANSPORTATION	05/29/97	\$2292.00
Disbursement for ☒ Other			
SUBTOTAL of Disbursements This Page.....>			\$2292.00
TOTAL This Period.....>			\$247802.35

SCHEDULE B
Repayment of Other Loans

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
FOR LINE NUMBER 19(b)

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007	Loan Repayment Disbursement for ☒ Primary	02/03/97	\$60000.00
SUBTOTAL of Disbursements This Page.....>			\$60000.00
TOTAL This Period.....>			\$60000.00

SCHEDULE B
Refunds of Contributions to Individuals

PAGE 1 OF 1
FOR LINE NUMBER 20(a)

NAME OF COMMITTEE(In Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
JONATHAN BLANK 1315 WOODSIDE PKY. Silver Spring, MD 20910-	REFUND IN-KIND CONTRIBUTION ON Disbursement for [X]Primary	06/30/97	\$913.00
DENNIS M. CULMAN 183 SCHOOLHOUSE LN. Mount Laurel, NJ 08054-	REFUND OF CONTRIBUTION Disbursement for [X]Primary	06/30/97	\$1000.00
JAMES P. MCANDREW R.R. #3, BOX 60 Califon, NJ 07830-	REFUND OF CONTRIBUTION Disbursement for [X]Primary	01/29/97	\$500.00
ELAINE MCANDREW R.R. 3, BOX 60 Califon, NJ 07830-	REFUND OF CONTRIBUTION Disbursement for [X]Primary	01/29/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$2913.00
TOTAL This Period.....>			\$2913.00

SCHEDULE B
Refunds of Contributions to Other Political Committees

PAGE 1 OF 1
FOR LINE NUMBER 20(c)

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE CD0014944

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
VALUJET AIRLINES, INC. PAC 3490 PIEDMONT RD. NE STE. 400 Atlanta, GA 30305-	REFUND OF CONTRIBUTION Disbursement for ☒ Primary	06/30/97	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$1000.00
TOTAL This Period.....>			\$1000.00

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

PAGE 1 OF 2
FOR LINE NUMBER 21

NAME OF COMMITTEE (in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
PHILIPSBURG BICENTENNIAL COMMITTEE 121 S. CENTRE STREET Philipsburg, PA 16866-	CONTRIBUTION Disbursement for [X]Other	05/02/97	\$500.00
HUNTINGDON COUNTY REPUBLICAN COMMITTEE P.O. BOX 61 Huntingdon, PA 16652-	CONTRIBUTION Disbursement for [X]Other	01/08/97	\$400.00
HUNTINGDON COUNTY REPUBLICAN COMMITTEE P.O. BOX 61 Huntingdon, PA 16652-	CONTRIBUTION Disbursement for [X]Other	02/17/97	\$400.00
FRANKLIN COUNTY REPUBLICAN COMMITTEE 293 S. GATE MALL Chambersburg, PA 17201-	CONTRIBUTION Disbursement for [X]Other	03/11/97	\$250.00
CLEARFIELD AREA CNCL. OF REPUBLICAN WOMEN 1317 RIVERVIEW ROAD Clearfield, PA 16830-	CONTRIBUTION Disbursement for [X]Other	02/17/97	\$300.00
JUNIATA COUNTY REPUBLICAN COMMITTEE 620 WASHINGTON AVENUE Mifflintown, PA 17059-	CONTRIBUTION Disbursement for [X]Other	05/21/97	\$600.00
COMMITTEE TO RE-ELECT JAMES A PATTERSON 2719 17TH STREET Altoona, PA 16601-	NON FEDERAL CONTRIBUTION Disbursement for [X]Other	05/14/97	\$500.00
NATIONAL REPUBLICAN CONGRESSIONAL COMM. 320 1ST STREET, S.E. Washington, DC 20003-	CONTRIBUTION Disbursement for [X]Other	02/17/97	\$7500.00
LARRY FIELD FOR SHERIFF COMMITTEE 1204 NORWAY AVENUE Altoona, PA 16602-	NON FEDERAL CONTRIBUTION Disbursement for [X]Other	04/08/97	\$500.00
SUBTOTAL of Disbursements This Page.....>			\$10950.00
TOTAL This Period.....>			

SCHEDULE B
Other Disbursements

ITEMIZED DISBURSEMENTS

PAGE 2 OF 2
FOR LINE NUMBER 21

NAME OF COMMITTEE(in Full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

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

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
BEDFORD COUNTY REPUBLICAN COMMITTEE BOX 566 New Paris, PA 15554-0566	CONTRIBUTION Disbursement for [X]Other	04/08/97	\$300.00
SUBTOTAL of Disbursements This Page.....>			\$300.00
TOTAL This Period.....>			\$11250.00

SCHEDULE C

Federal Election Commission

LOANS

Page: 1 OF /

Line Number

NAME OF COMMITTEE (in full)
SHUSTER FOR CONGRESS COMMITTEE C00014944

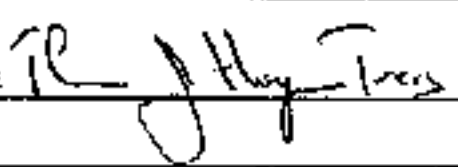
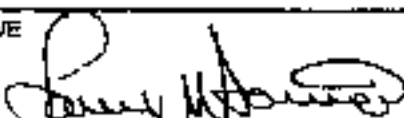
NAME OF LOAN SOURCE (OR RECIPIENT)	ORIGINAL AMOUNT OF LOAN	CUMULATIVE PAYMENT TO DATE	BALANCE OUTSTANDING
MID STATE BANK P.O. BOX 2007 Altoona, PA 16603-2007 Election: ☒ Primary	\$ 60000.00	\$ 60000.00	\$ 0.00

TERMS >	DATE INCURRED	DATE DUE	INTEREST RATE(% apr)	SECURED
	01/02/97	04/02/97	P+2%	☒ YES [] NO

LIST ALL ENDORSERS OR GUARANTORS (if any)

SUBTOTALS THIS PERIOD THIS PAGE.....	\$ 0.00
TOTALS THIS PERIOD (last page).....	\$ 0.00

LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

NAME OF COMMITTEE (IN FULL) BUD SRUSTER FOR CONGRESS COMMITTEE		FEC IDENTIFICATION NUMBER C00014944	
FULL NAME, MAILING ADDRESS AND ZIP CODE OF LENDING INSTITUTION (LENDER) MID-STATE BANK P.O. BOX 2007 ALTOONA, PA 16603-2007	AMOUNT OF LOAN \$60,000.00	INTEREST RATE (APR) PRIME +2%	
	DATE INCURRED OR ESTABLISHED 01/02/97	DATE DUE 04/02/97	
A. Has loan been restructured? ☒ No ☐ Yes If yes, date originally incurred: _____			
B. If line of credit, amount of this draw: \$60,000.00 ; total outstanding balance: \$60,000.00 (PAID IN FULL, \$60,000.00, 02/03/97)			
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 N/A			
E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan? ☐ No ☒ Yes If yes, specify: FUNDRAISER 01/22/97 What is the estimated value? \$150,000.00			
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: 12/27/96 Location of account: MID-STATE BANK, P.O. BOX 2007, ALTOONA, PA 16603-2007			
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 THOMAS J. HOYNE		SIGNATURE  7/21/97	
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		DATE	
Lawrence M. Sayino  TYPED NAME SIGNATURE		Executive Vice President 7/21/97	

PROMISSORY NOTE

Principal	Loan Date	Maturity	Loan No	Coll	Comments	Account	Officer	Initials
\$50,000.00	01-02-1997	01-02-1997	701-30001	COMM	SEC	142004	KGB	

References in the shaded area are for Lender's use only and do not limit the applicability of this document to any particular loan or term.

Borrower: Bud Shuler for Congress Committee (TIN: 25-614193)
c/o Thomas J. Mayne, Treasurer, 1426 13th Avenue
Allentown, PA 18601-3317

Lender: MID-STATE BANK AND TRUST COMPANY
Logan Boulevard Office
908 Logan Boulevard
Allentown, PA 18602

Principal Amount: \$50,000.00 Initial Rate: 10.250% Date of Note: January 2, 1997

PROMISE TO PAY. Bud Shuler for Congress Committee ("Borrower") promises to pay to MID-STATE BANK AND TRUST COMPANY ("Lender") or order, in lawful money of the United States of America, the principal amount of Fifty Thousand & 00/100 Dollars (\$50,000.00), together with interest on the unpaid principal balance from January 2, 1997, until paid in full.

PAYMENT. Borrower will pay this loan on demand, or if no demand is made, in one principal payment of \$50,000.00 plus interest on April 2, 1997. This payment due April 2, 1997, will be for all principal and accrued interest not yet paid. In addition, Borrower will pay regular monthly payments of all accrued unpaid interest due as of each payment date, beginning February 2, 1997, with all subsequent interest payments to be due on the same day of each month after that. Interest on this Note is computed on a 360/360 simple interest basis; that is, by applying the rate of the annual interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. Borrower will pay Lender at Lender's address shown above or at such other place as Lender may designate in writing. Unless otherwise agreed or required by applicable law, payments will be applied first to accrued unpaid interest, then to principal and any remaining amount to any unpaid collection costs and late charges.

VARIABLE INTEREST RATE. The interest rate on this Note is subject to change from time to time based on changes in an index which is Lender's Prime Rate (the "Index"). This is the rate Lender charges, or would charge, on 90-day time-period loans to the most creditworthy corporate customers. This rate may or may not be the lowest rate available from Lender at any given time. Lender will bill Borrower the current index rate upon Borrower's request. Borrower understands that Lender may make loans based on other rates as well. The interest rate change will not occur more often than each day. The index currently is 8.250% per annum. The interest rate to be applied to the unpaid principal balance of this Note will be at a rate of 2.000 percentage points over the index, resulting in an initial rate of 10.250% per annum. **NOTICE:** Under no circumstances will the interest rate on this Note be more than the maximum rate allowed by applicable law.

PREPAYMENT. Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, release Borrower of Borrower's obligation to continue to make payments under the payment schedule. Rather, they will reduce the principal balance due.

LATE CHARGE. If a payment is 15 days or more late, Borrower will be charged 4.000% of the regularly scheduled payment.

DEFAULT. Borrower will be in default if any of the following happens: (a) Borrower fails to make any payment when due; (b) Borrower breaks any promise Borrower has made to Lender, or Borrower fails to comply with or to perform when due any other term, obligation, covenant, or condition contained in this Note or any agreement related to this Note, or in any other agreement or loan document Borrower has with Lender; (c) Any representation or statement made or furnished to Lender by Borrower or on Borrower's behalf is false or misleading in any material respect either now or at the time made or furnished; (d) Borrower becomes insolvent, a receiver is appointed for any part of Borrower's property, Borrower makes an assignment for the benefit of creditors, or any proceeding to commence either by Borrower or against Borrower under any bankruptcy or insolvency laws; (e) Any creditor files to take any of Borrower's property on or in which Lender has a lien or security interest. This includes a garnishment of any of Borrower's accounts with Lender; (f) Any guarantor dies or any of the other events described in this default section occurs with respect to any guarantor of this Note; (g) A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of this Note is impaired; (h) Lender in good faith deems itself insecure.

If any default, other than a default in payment, is curable and if Borrower has not been given a notice of a breach of a term of this Note within the preceding twelve (12) months, it may be cured (and no event of default will have occurred) if Borrower, after receiving written notice from Lender demanding cure of such default: (a) cures the default within fifteen (15) days; or (b) if the cure requires more than fifteen (15) days, immediately initiates steps which Lender deems to be in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practicable.

LENDER'S RIGHTS. Upon default, Lender may, after giving such notices as required by applicable law, declare the entire unpaid principal balance on this Note and all accrued unpaid interest immediately due, and then Borrower will pay that amount. Upon default, including failure to pay upon final maturity, Lender, at its option, may also, if permitted under applicable law, increase the variable interest rate on this Note in 2.000 percentage points over the index. The interest rate will not exceed the maximum rate permitted by applicable law. Lender may hire or pay someone else to help collect this Note if Borrower does not pay. Borrower also will pay Lender that amount. This includes, subject to any limits under applicable law, Lender's attorney's fees and Lender's legal expenses whether or not there is a lawsuit, including attorney's fees and legal expenses for bankruptcy proceedings (including efforts to verify or locate any automatic stay or injunction), motions, and any anticipated post-judgment collection services. If not prohibited by applicable law, Borrower also will pay any court costs, in addition to all other sums provided by law. If judgment is entered in connection with this Note, interest will continue to accrue on this Note after judgment of the interest rate applicable to this Note at the time judgment is entered. This Note has been delivered to Lender and accepted by Lender in the Commonwealth of Pennsylvania. If there is a lawsuit, Borrower agrees upon Lender's request to submit to the jurisdiction of the courts of Berks County, the Commonwealth of Pennsylvania. This Note shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

RIGHT OF SETOFF. Borrower grants to Lender a contractual possessory security interest in, and hereby assigns, conveys, delivers, pledges, and warrants to Lender all Borrower's right, title and interest in and to, Borrower's accounts with Lender (whether checking, savings, or some other account), including without limitation all accounts held jointly with someone else and all accounts Borrower may open in the future, excluding however all IRA and Keogh accounts, and all trust accounts for which the grant of a security interest would be prohibited by law. Borrower authorizes Lender, to the extent permitted by applicable law, to charge or collect all sums owing on this Note against any and all such accounts.

NONFUNGIBLE DEFAULT PROVISION. Borrower will be in default if ownership of Borrower changes for any reason.

GENERAL PROVISIONS. This Note is payable on demand. The inclusion of specific default provisions or rights of Lender shall not preclude Lender's right to declare payment of this Note on its demand. Lender may delay or forego enforcing any of its rights or remedies under this Note without losing them. Borrower and any other person who signs, guarantees, or endorses this Note, to the extent allowed by law, waive presentment, demand for payment, protest and notice of dishonor. Upon any change in the terms of this Note, and unless otherwise expressly stated in writing, no party who signs this Note, whether as maker, guarantor, accommodation maker or endorser, shall be released from liability. All such parties agree that Lender may renew or extend (separately and for any length of time) this loan, or release any party or guarantor or co-signer or insured, fail to realize upon or perfect Lender's security interest in the collateral; and take any other action deemed necessary by Lender without the consent of or notice to anyone. All such parties also agree that Lender may modify this loan without the consent of or notice to anyone other than the party with whom the modification is made. If any portion of this Note is for any reason determined to be unenforceable, it will not affect the enforceability of any other provisions of this Note.

CONFESSION OF JUDGMENT. BORROWER HEREBY IRREVOCABLY AUTHORIZES AND EMPOWERS ANY ATTORNEY OR THE PROTHONOTARY OR CLERK OF ANY COURT IN THE COMMONWEALTH OF PENNSYLVANIA, OR ELSEWHERE, TO APPEAR AT ANY TIME FOR BORROWER AFTER A DEFAULT UNDER THIS NOTE, AND WITH OR WITHOUT COMPLAINT FILED, AS OF ANY TERM, CONFESS OR ENTER JUDGMENT AGAINST BORROWER FOR THE ENTIRE PRINCIPAL BALANCE OF THIS NOTE, ALL ACCRUED INTEREST, LATE CHARGES, AND ANY AND ALL AMOUNTS EXTENDED OR ADVANCED BY LENDER RELATING TO ANY COLLATERAL SECURING THIS NOTE TOGETHER WITH INTEREST ON SUCH AMOUNTS, TOGETHER WITH COSTS OF SUIT, AND AN ATTORNEY'S COMMISSION OF TEN PERCENT (10%) OF THE UNPAID PRINCIPAL BALANCE AND ACCRUED INTEREST FOR COLLECTION, BUT IN ANY EVENT NOT LESS THAN FIVE HUNDRED DOLLARS (\$500) ON WHICH JUDGMENT OR JUDGMENTS ONE OR MORE EXECUTIONS MAY ISSUE IMMEDIATELY; AND FOR SO DOING, THIS NOTE OR A COPY OF THIS NOTE VERIFIED BY AFFIDAVIT SHALL BE SUFFICIENT WARRANT. THE AUTHORITY GRANTED IN THIS NOTE TO CONFESS JUDGMENT AGAINST BORROWER SHALL NOT BE EXHAUSTED BY ANY EXERCISE OF THAT AUTHORITY, BUT SHALL CONTINUE FROM TIME TO TIME AND AT ALL TIMES UNTIL PAYMENT IN FULL OF ALL AMOUNTS DUE UNDER THIS NOTE. BORROWER HEREBY WAIVES ANY RIGHT BORROWER MAY HAVE TO NOTICE OR TO A HEARING IN CONNECTION WITH ANY SUCH CONFESSION OF JUDGMENT AND STATES THAT EITHER A REPRESENTATIVE OF LENDER SPECIFICALLY CALLED THIS CONFESSION OF JUDGMENT PROVISION TO BORROWER'S ATTENTION OR BORROWER HAS BEEN REPRESENTED BY INDEPENDENT LEGAL COUNSEL.

PROMISSORY NOTE
(Continued)

PRIOR TO SIGNING THIS NOTE, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS NOTE, INCLUDING THE VARIABLE
 INTEREST RATE PROVISIONS. BORROWER AGREES TO THE TERMS OF THE NOTE AND ACKNOWLEDGES RECEIPT OF A COMPLETED
 COPY OF THE NOTE.

BROWNE & CAYLEY

Bud Stiles for Congress Committee

By: _____ (SEAL)

~~Signature~~

CORPORATE RESOLUTION TO BORROW

Principal: \$50,000.00	Sec 1: 01-02-1987	Maturity: 7d-1-80001	Loan No: COMM	Collateral: SEC	Account: 112564	Officer: 1900
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References in the shaded area are for Loan's 198 only and do not have the applicability of this document in any particular loan or item.

Notations in the shaded area are for Lender's use only and do not indicate applicability of this document to any particular loan or term.

Borrower: Bud Shuman For Congress Committee (tel: 26-144638) c/o Thomas J. Haynes, Treasurer, 1426 15th Avenue Altoona, PA 16801-0347	Lender: MID-STATE BANK AND TRUST COMPANY Logan Boulevard Office 956 Logan Boulevard Altoona, PA 16802
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I, the undersigned Secretary or Assistant Secretary of said Bureau For Congress Committee (the "Corporation"), HEREBY CERTIFY that the Corporation is organized and existing under and by virtue of the laws of the Commonwealth of Pennsylvania as a corporation for profit, with its principal office at c/o Thomas J. Lynch, Treasurer, 1428 13th Avenue, Allentown, PA 18101-3347, and is duly authorized to conduct business in the Commonwealth of Pennsylvania.

THE FOLLOWING CERTIFICATE was at a meeting of the Directors of the Corporation, duly called and held on January 3, 1927, at which a quorum was present and voting, or by other duly authorized corporate action in lieu of a meeting, the following resolutions were adopted:

BE IT INSOLVED, That any one (1) of the following named officers, employees, or agents of the Corporation, whose actual identities are shown below:

NAME	POSITION
Therrell, Henry	Inspector

ACTUAL SIGNATURE

doing so and on behalf of the Corporation and as it may be deemed to, and he or she hereby is, authorized and empowered to

Borrowed Money, to borrow from time to time from MID-STATE BANK AND TRUST COMPANY (Lender), on which terms may be agreed upon between the Corporation and Lender, such sum or sums of money as in his or her judgment should be borrowed, without limitation.

Erectile Notes. To execute and deliver to Lender the promissory note or notes, or other evidence of credit accommodations of the Corporation, in whatever form, at such times of interest and on such terms as may be agreed upon, evidencing the sums of money so borrowed or any indebtedness of the Corporation to Lender, and also to execute and deliver to Lender one or more renewals, extensions, modifications, assignments, compensations, or substitutions for one or more of the notes, any portion of the notes, or any other evidence of credit accommodations.

Grant Security. To mortgage, pledge, transfer, endorse, hypothecate, or otherwise encumber and deliver to Lender, as security for the payment of any loan or credit accommodations so obtained, any promissory notes so amended (including any amendments to or modifications, renewals, and extensions of such promissory notes), or any other of Lender's indebtedness of the Corporation to Lender at any time owing, however the same may be evidenced, any property now or hereafter belonging to the Corporation or in which the Corporation now or hereafter may have an interest, including without limitation all real property; and of personal property tangible or intangible of the Corporation. Such property may be mortgaged, pledged, transferred, endorsed, hypothecated, or encumbered at the time such loans are obtained or such indebtedness is incurred, or at any other time or times, and may be other in addition to or in lieu of any property heretofore mortgaged, pledged, transferred, endorsed, hypothecated, or encumbered.

Debtors Security Documents. To execute and deliver in London the terms of mortgage, deed of trust, pledge agreement, hypothecation agreement, and other security agreements and financing statements which may be submitted by Lender, and which shall evidence the loans and conditions under and pursuant to which such loans and accommodations, or any of them, are given; and also to execute and deliver to Lender any other written instruments, any official paper, or any other collateral, of any kind or nature, which he or she may in his or her discretion deem reasonably necessary or proper in connection with or pertaining to the giving of the loans and accommodations.

beginning items. To know, understand, and discuss with Lender all drafts, limits, enclosures, promissory notes, or other evidence of indebtedness payable to or belonging to the Corporation in which the Corporation may have an interest, and other to receive cash for the same or to cause said proceeds to be credited to the account of the Corporation with Lender, or to cause such other disposition of the proceeds derived therefrom as they may deem advisable.

Former Act. In the case of this article, to designate additional or alternate individuals as being authorized to request witnesses thereunder, and in all cases, to sign and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements, including agreements concerning litigation against the Corporation, as he or she may in his or her discretion deem appropriate necessary or proper in order to carry into effect the provisions of these Resolutions.

NOT RE FURTHER RESOLVED, that any and all resolutions pursuant to these Resolutions, and performed prior to the passage of these Resolutions are hereby ratified and approved, that these Resolutions shall remain in full force and effect and Lender may rely on these Resolutions and without notice of its or its Association shall have been deferred to and approved by Lender. Any such notice shall not affect any of the Corporation's obligations or commitments in effect at this time notice is given.

DE IT FURTHER RESOLVED, that the Corporation will notify Lender in writing of Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any: (a) change in the name of the Corporation, (b) change in the assumed business name(s) of the Corporation, (c) change in the management of the Corporation, (d) change in the authorized sign(s), (e) conversion of the Corporation to a new or different type of business entity, or (f) change in any other aspect of the Corporation that directly or indirectly relates to any agreements between the Corporation and Lender. No change in the name of the Corporation will take effect until after Lender has been notified.

1. FURTHER CERTIFY that the officer, employee, or agent named above is duly elected, appointed, or employed by or for the Corporation, at the time may be, and occupying the position and position the name; that the foregoing instructions now stand of record on the books of the Corporation; and that the resolutions are in full force and effect and have not been modified or amended in any manner whatsoever.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the Corporation on January 2, 1957 and attest that the signatures set opposite the names listed above are their genuine signatures.

IDENTIFIED BY AND ATTESTED BY:

ଫୋନ୍: ୯୮୫୩୩୩୩୩

57N_

K _____, _____, _____.

NOTE: In case the KENNEDY or other conflicting office is determined by the foreign government as one of the signing offices, it is advisable to have this signature agreed by a second person or Director of the Consulate.

ASSIGNMENT OF DEPOSIT ACCOUNT

Principal	Loan Date	Maturity	Loan To	Call	Collateral	Account	Office	Initials
\$60,000.00	01-02-1987	01-02-1997	701-3000	COMM	SEC	142884	K561	

References in the shaded area are for Lender's Use only and do not limit the applicability of this document to any particular loan in form.

Borrower: Bud Shuster For Congress Committee (TIN: 25-616633)
600 Thomas J. Hoynes, Treasurer, 1428 13th Avenue
Allentown, PA 18601-0317

Lender: MID-STATE BANK AND TRUST COMPANY
Logan Boulevard Office
908 Logan Boulevard
Allentown, PA 18602

THIS ASSIGNMENT OF DEPOSIT ACCOUNT is entered into between Bud Shuster For Congress Committee (referred to below as "Grantor"); and MID-STATE BANK AND TRUST COMPANY (referred to below as "Lender").

ASSIGNMENT. For valuable consideration, Grantor assigns and grants to Lender a security interest in the Collateral, including without limitation the deposit accounts described below, to secure the indebtedness and agrees that Lender shall have the rights stated in this Agreement with respect to the Collateral. In addition to all other rights which Lender may have by law.

DEFINITIONS. The following words shall have the following meanings when used in this Agreement. Terms not otherwise defined in this Agreement shall have the meanings attributed to such terms in the Uniform Commercial Code. All references to dollar amounts shall mean amounts in lawful money of the United States of America.

Account. The word "Account" means the deposit account described below in the definition for "Collateral."

Agreement. The word "Agreement" means this Assignment of Deposit Account, as this Assignment of Deposit Account may be amended or modified from time to time, together with all exhibits and schedules attached to this Assignment of Deposit Account from time to time.

Collateral. The word "Collateral" means the following described deposit account:

Assignment of Deposit Account # 50-477-581 for future pledge receipts of January 22, 1987 Bond relating annual issued by Lender in an amount not less than \$

together with (a) all interest, whether now accrued or hereafter accruing; (b) all additional deposits hereafter made to the Account; (c) any and all proceeds from the Account; and (d) all renewals, replacements and substitutions for any of the foregoing.

In addition, the word "Collateral" includes all property of Grantor (whether owned or owned by more than one person) in the possession of Lender (or in the possession of a third party subject to the control of Lender), whether existing now or later and whether tangible or intangible in character, including without limitation each and all of the following:

(a) All property to which Lender acquires title or documents of title.

(b) All property assigned to Lender.

(c) All promissory notes, bills of exchange, stock certificates, bonds, savings passbooks, time certificates of deposit, insurance policies, and all other instruments and evidences of an obligation.

(d) All records relating to any of the property described in this Collateral section, whether in the form of writing, microfilm, microfiche, or electronic media.

Event of Default. The words "Event of Default" mean and include without limitation any of the Events of Default set forth below in the section titled "Events of Default."

Grantor. The word "Grantor" means Bud Shuster For Congress Committee, its successors and assigns.

Guarantor. The word "Guarantor" means and includes without limitation each and all of the guarantors, sureties, and accommodation parties in connection with the indebtedness.

Indebtedness. The word "Indebtedness" means the indebtedness evidenced by the Note, including all principal and interest, together with all other indebtedness and costs and expenses for which Grantor is responsible under this Agreement or under any of the Related Documents. In addition, the word "Indebtedness" includes all other obligations, debts and liabilities, plus interest thereon, of Grantor, or any one or more of them, to Lender, as well as all claims by Lender against Grantor, or any one or more of them, whether existing now or later, whether they are voluntary or involuntary, due or not due, direct or indirect, absolute or contingent, liquidated or unliquidated; whether Grantor may be liable individually or jointly with others; whether Grantor may be obligated as guarantor, surety, accommodation party or otherwise; whether recovery upon such indebtedness may be or hereafter may become barred by any statute of limitations; and whether such indebtedness may be or hereafter may become otherwise unenforceable.

Lender. The word "Lender" means MID-STATE BANK AND TRUST COMPANY, its successors and assigns.

Note. The word "Note" means the note or credit agreement dated January 2, 1987, in the principal amount of \$60,000.00 from Bud Shuster For Congress Committee to Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of and substitutions for the note or credit agreement.

Related Documents. The words "Related Documents" mean and include without limitation all promissory notes, credit agreements, loan agreements, environmental agreements, guarantees, security agreements, mortgages, deeds of trust, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the indebtedness.

GRANTOR'S REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE COLLATERAL. With respect to the Collateral, Grantor represents and warrants to Lender that:

Ownership. Grantor is the lawful owner of the Collateral free and clear of all liens, claims, encumbrances, and claims except as disclosed to and accepted by Lender in writing.

Right to Grant Security Interest. Grantor has the full right, power, and authority to enter into this Agreement and to assign the Collateral to Lender.

No Further Transfer. Grantor will not sell, assign, encumber, or otherwise dispose of any of Grantor's rights in the Collateral except as provided in this Agreement.

No Defaults. There are no defaults relating to the Collateral, and there are no claims or counterclaims to the same. Grantor will strictly and promptly do everything required of Grantor under the terms, conditions, promises, and agreements contained in or relating to the Collateral.

Proceeds. Any and all replacement or renewal certificates, instruments, or other benefits or proceeds related to the Collateral that are received by Grantor shall be held by Grantor in trust for Lender and immediately shall be delivered by Grantor to Lender to be held as part of the Collateral.

GRANTOR'S RIGHTS AND OBLIGATIONS WITH RESPECT TO THE COLLATERAL. While this Agreement is in effect, Lender may retain the right in possession of the Collateral, together with any and all evidence of the Collateral, such as certificates or passbooks. This Agreement will remain in effect until (a) there no longer is any indebtedness owing to Lender; (b) all other obligations secured by this Agreement have been fulfilled; and (c) Grantor, in writing, has requested from Lender a release of this Agreement.

EXPENSES OF LENDER. If not discharged or paid when due, Lender may (but shall not be obligated to) discharge or pay any amounts required to be discharged or paid by Grantor under this Agreement, including without limitation all taxes, fees, especially interests, encumbrances, and other claims, at any time levied or placed on the Collateral. Lender also may (but shall not be obligated to) pay all costs for insuring, maintaining and preserving the Collateral. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Grantor. All such expenses shall become a part of the indebtedness and, at Lender's option, will (a) be payable on demand; (b) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (i) the term of any applicable insurance policy or (ii) the remaining term of the Note; or (c) be treated as a balloon payment which will be due and payable at the Note's maturity. This Agreement also will secure payment of these amounts. Such right shall be in addition to all other rights and remedies to which Lender may be entitled upon the occurrence of an Event of Default.

LIMITATIONS ON OBLIGATIONS OF LENDER. Lender shall use ordinary reasonable care in the physical preservation and custody of any certificate or passbook for the Collateral but shall have no other obligation to protect the Collateral or its value. In particular, but without limitation, Lender shall have no responsibility: (a) for the collection or protection of any income on the Collateral; (b) for the preservation of rights against holders of the Collateral or against third persons; (c) for ascertaining any mortgages, liens, claims, encumbrances, taxes, taxes, or similar matters relating to the Collateral; nor (d) for informing the Grantor about any of the above, whether or not Lender has or is deemed to have knowledge of such matters.

EVENTS OF DEFAULT. Each of the following shall constitute an Event of Default under this Agreement:

Default on Indebtedness. Failure of Grantor to make any payment when due on the indebtedness.

Other Defaults. Failure of Grantor to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement or in any of the Related Documents or in any other agreement between Lender and Grantor.

False Statements. Any warranty, representation or statement made or furnished to Lender by or on behalf of Grantor under this Agreement, the Note or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished.

Defective Collateralization. This Agreement or any of the Related Documents comes to be in full force and effect (including before or after collection) documents to create a valid and perfected security interest or lien at any time and for any reason.

Insolvency. The dissolution or liquidation of Grantor's estate as a going business, the insolvency of Grantor, the appointment of a receiver for any part of Grantor's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Grantor.

Creditor or Foreclosure Proceedings. Commencement of foreclosure or foreclosure proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Grantor or by any governmental agency against the Collateral or any other collateral securing the indebtedness. This includes a garnishment of any of Grantor's deposit accounts with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Grantor as to the validity or reasonableness of the claim which is the basis of the creditor or foreclosure proceeding and if Grantor gives Lender written notice of the creditor or foreclosure proceeding and deposits with Lender monies or a surety bond for the creditor or foreclosure proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

Events Affecting Guarantor. Any of the preceding events occurs with respect to any Guarantor of any of the indebtedness or such Guarantor dies or becomes incompetent.

Adverse Change. A material adverse change occurs in Grantor's financial condition, or Lender believes the prospect of payment or performance of the indebtedness is impaired.

Insecurity. Lender, in good faith, deems itself insecure.

Right to Cure. If any default, other than a Default on Indebtedness, is curable and if Grantor has not been given a prior notice of a breach of the same provision of this Agreement, it may be cured (and no Event of Default will have occurred) if Grantor, after Lender sends written notice demanding cure of such default, (a) cures the default within fifteen (15) days; or (b), if the cure requires more than fifteen (15) days, immediately takes steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continue and complete all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

RIGHTS AND REMEDIES ON DEFAULT. Upon the occurrence of an Event of Default, or at any time thereafter, Lender may exercise any one or more of the following rights and remedies, in addition to any rights or remedies that may be available at law, in equity, or otherwise:

Accelerate Indebtedness. Lender may declare all indebtedness of Grantor to Lender immediately due and payable, without notice of any kind to Grantor.

Application of Account Proceeds. Lender may obtain all funds in the Account from the issuer of the Account and apply them to the indebtedness in the same manner as if the Account had been issued by Lender. If the Account is subject to an early withdrawal penalty, that penalty shall be deducted from the Account before its application to the indebtedness, whether the Account is with Lender or some other institution. Any excess funds remaining after application of the Account proceeds to the indebtedness will be paid to Grantor as the interests of Grantor may appear. Grantor agrees, to the extent permitted by law, to pay any deficiency after application of the proceeds of the Account to the indebtedness. Lender also shall have all the rights of a secured party under the Pennsylvania Uniform Commercial Code, even if the Account is not otherwise subject to such Code concerning security interests, and the parties to this Agreement agree that the provisions of the Code giving rights to a secured party shall nevertheless be a part of this Agreement.

Collect the Collateral. Lender may collect any of the Collateral and, at Lender's option and to the extent permitted by applicable law, may retain possession of the Collateral while suing on the indebtedness.

Sell the Collateral. Lender may sell the Collateral, at Lender's discretion, as a unit or in parcels, at one or more public or private sales. Unless the Collateral is perishable or threatens to decline speedily in value, Lender shall give or mail to Grantor, or any of them, notice at least ten (10) days in advance of the time and place of public sale, or of the date after which private sale may be made. Grantor agrees that any requirement of reasonable notice is satisfied if Lender mails notice by ordinary mail addressed to Grantor, or any of them, at the last address Grantor has given Lender in writing. If public sale is held, there shall be sufficient conspicuous notice to the public by a single publication in any newspaper of general circulation in the county where the Collateral is located, setting forth the time and place of sale and a brief description of the property to be sold. Lender may be a purchaser at any public sale.

Neglect Securities. Lender may register any securities included in the Collateral in Lender's name and exercise any rights normally incident to the ownership of securities.

Sell Securities. Lender may sell any securities included in the Collateral in a manner consistent with applicable federal and state securities laws, notwithstanding any other provision of this or any other agreement. If, because of restrictions under such laws, Lender is or believes it is unable to sell the securities in an open market transaction, Grantor agrees that (a) Lender shall have no obligation to delay sale until the securities can be registered, (b) Lender may make a private sale to a single person or selected group of persons, even though such sale may result in a price that is less favorable than might be obtained in an open market transaction, and (c) such a sale shall be considered commercially reasonable. If any securities held as Collateral are "restricted securities" as defined in the rules of the Securities and Exchange Commission (such as Regulation D or Rule 144) or state securities departments under state "blue sky" laws, or if Grantor, or any of them (if more than one), is an affiliate of the issuer of the securities, Grantor agrees that Grantor will neither sell nor dispose of any securities of such issuer without obtaining Lender's prior written consent.

Timely Title. Lender may effect transfer of title upon sale of all or part of the Collateral. For this purpose, Grantor irrevocably appoints Lender as its attorney-in-fact to execute endorsements, assignments and instruments in the name of Grantor and each of them (if more than one) as shall be necessary or reasonable.

Application of Proceeds. Lender may apply any cash which is part of the Collateral, or which is received from the collection or sale of the Collateral, to (a) reimbursement of any expenses, including any costs of any securities application, commissions incurred in connection with a sale, attorney fees as provided herein and court costs, whether or not there is a lawsuit and including any fees on appeal, incurred by Lender in connection with the collection and sale of such Collateral, and (b) to the payment of the indebtedness of Grantor to Lender, with any excess funds to be paid to Grantor as the interests of Grantor may appear.

Other Rights and Remedies. Lender shall have and may exercise any or all of the rights and remedies of a secured creditor under the provisions of the Pennsylvania Uniform Commercial Code, at law, in equity, or otherwise.

Deficiency Judgment. If permitted by applicable law, Lender may obtain a judgment for any deficiency remaining in the indebtedness due to Lender after application of all amounts received from the exercise of the rights provided in this section.

Cumulative Remedies. All of Lender's rights and remedies, whether evidenced by this Agreement or by any other writing, shall be cumulative and may be exercised singly or concurrently. Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an agreement by these parties not to sue shall not constitute an obligation of Grantor under this Agreement, after Grantor's failure to perform, shall not affect Lender's right to declare a default and to exercise its remedies.

NON-CONCURRENCE PROVISIONS. The following miscellaneous provisions are a part of this Agreement:

Amendments. This Agreement, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Agreement. No alteration or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

Applicable Law. This Agreement has been delivered to Lender and accepted by Lender in the Commonwealth of Pennsylvania. If there is a lawsuit, Grantor agrees upon Lender's request to submit to the jurisdiction of the courts of Blair County, Commonwealth of Pennsylvania. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

Attorneys' Fees; Expenses. Grantor agrees to pay upon demand all of Lender's costs and expenses, including attorneys' fees and Lender's legal expenses, incurred in connection with the enforcement of this Agreement. Lender may pay someone else to help enforce this Agreement, and Grantor shall pay the costs and expenses of such enforcement. Costs and expenses include Lender's attorneys' fees and legal expenses whether or not there is a lawsuit, including attorneys' fees and legal expenses for bankruptcy proceedings (and including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services. Grantor also shall pay all court costs and such additional fees as may be charged by the court.

Notices. All notices required to be given under this Agreement shall be given in writing, may be sent by first-class mail, and shall be effective when actually delivered or when deposited with a nationally recognized overnight courier or deposited in the United States mail, first class, postage prepaid, addressed to the party to whom the notice is to be given at the address shown above. Any party may change its address for notices

under this Agreement by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. To the extent permitted by applicable law, if there is more than one Grantor, notice to any Grantor will constitute notice to all Grantors. For notice purposes, Grantor will keep Lender informed at all times of Grantor's current address(es).

Power of Attorney. Grantor hereby appoints Lender as his true and lawful attorney-in-fact, irrevocably, with full power of substitution to do the following: (a) to demand, collect, receive, receipt for, sue and recover all sums of money or other property which may now or hereafter become due, owing or payable from the Collateral; (b) to execute, sign and endorse any and all claims, instruments, receipts, checks, drafts or warrants issued in payment for the Collateral; (c) to settle or compromise any and all claims arising under the Collateral, and, in the place and stead of Grantor, to execute and deliver its release and satisfaction for the claim; and (d) in the any claim or claim or to take any action or initiate or take part in any proceedings, either in its own name or in the name of Grantor, or otherwise, which in the discretion of Lender may seem to be necessary or advisable. This power is given as security for the indebtedness, and the authority hereby conferred is and shall be assignable and shall remain in full force and effect until renounced by Lender.

Severability. If a trial or competent jurisdiction finds any provision of this Agreement to be invalid or unenforceable as to any person or circumstances, such finding shall not render that provision invalid or unenforceable as to any other persons or circumstances. If possible, any such offending provision shall be deemed to be modified to be within the limits of enforceability or validity; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Agreement in all other respects shall remain valid and enforceable.

Successor Liabilities. The terms of this Agreement shall be binding upon Grmler, and upon Grmler's heirs, personal representatives, successors, and assigns, and shall be enforceable by Lander and its successors and assigns.

Waiver. Lender shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Agreement shall not prejudice or constitute a waiver of Lender's right concerning in demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by Lender, nor any course of dealing between Lender and Grantor, shall constitute a waiver of any of Lender's rights or of any of Grantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Agreement, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

BYANTON ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS ASSIGNMENT OF DEPOSIT ACCOUNT AND AGREES TO ITS TERMS. THIS AGREEMENT IS DATED JANUARY 2, 1987.

GRANTON

Did Shovel For Congress Committee

By: Thomas Hovlin, Treasurer (SEAL)

DISBURSEMENT REQUEST AND AUTHORIZATION

Principal	Loan Date	Maturity	Loan No.	Collateral	Collateral	Account	Officer	In Date
\$60,000.00	01-02-1997		701-30061	COMM	SEC	62560	K984	

References in the shaded area are for Lender's use only and do not limit the applicability of this document to any particular loan or item.

Borrower: Bud Shuster For Congress Committee (RM) Lender: MID-STATE BANK AND TRUST COMPANY
 26-414423
 c/o Thomas J. Hoynes, Treasurer, 1436 13th Avenue
 Altoona, PA 16801-3317
 Logan Boulevard Office
 808 Logan Boulevard
 Altoona, PA 16802

LOAN TYPE: This is a Variable Rate (2.000% over Mid-State Bank Prime, making an initial rate of 10.250%), Single Pay Loan to a Corporation for \$60,000.00 due on April 2, 1997.

PRIMARY PURPOSE OF LOAN: The primary purpose of this loan is for:

- ☐ Personal, Family, or Household Purposes or Personal Investment.
☒ Business (including Real Estate Investment).

SPECIFIC PURPOSE: The specific purpose of this loan is: short term loan.

DISBURSEMENT INSTRUCTIONS: Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$60,000.00 as follows:

Amount paid to Borrower directly:	\$60,000.00
\$60,000.00 Deposited to Account # 00676128 Upon draw	
Note Principal:	\$60,000.00

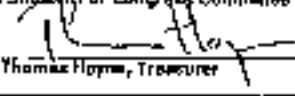
CHARGES PAID IN CASH: Borrower has paid or will pay in cash as agreed the following charges:

Prepaid Finance Charges Paid in Cash:	\$0.00
Other Charges Paid in Cash:	\$50.00
\$50.00 Documentation Fee	
Total Charges Paid in Cash:	\$50.00

FINANCIAL CONDITION: BY SIBRING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED JANUARY 2, 1997.

BORROWER:

Bud Shuster For Congress Committee

By:  (SEAL)
 Thomas Hoynes, Treasurer

Unlink Rule, Ringless

COM-PH11, Reg. U.S. Pat. & TM Off., Ver. 1.22 (c) 1987 OSI Peripherals, Inc. All rights reserved.
 PA-Redacted For Release from the National Archives

SHUSTER

May 9, 1997

Edward L. Baker
P.O. Box 4667
Jacksonville, FL 32201

Dear Mr. Baker:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

Thank you again for your support.

Sincerely,

T. J. Hoyne, Treasurer

please return in envelope provided

NAME _____

MAILING ADDRESS _____

NAME OF EMPLOYER _____ OCCUPATION _____

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

March 21, 1997

Joseph Capitano
P.O. Box 5238
Tampa, FL 33675

Dear Mr. Capitano:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

Thank you again for your support.

Sincerely,

T. J. Hoyne, Treasurer

****please return in envelope provided****

NAME _____

MAILING ADDRESS _____

NAME OF EMPLOYER _____ OCCUPATION _____

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16803-0329

SHUSTER

June 18, 1997

Elaine J. Clark
P.O. Box 59347
Potomac, MD 20859-9347

Dear Mrs. Clark:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

Thank you again for your support.

Sincerely,

T. J. Hoyne, Treasurer

please return in envelope provided

NAME _____

MAILING ADDRESS _____

NAME OF EMPLOYER _____ OCCUPATION _____

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

March 10, 1997

Maria M. Collier
1240 N. Ocean Way
Palm Beach, FL 33480

Dear Mrs. Collier:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

Thank you again for your support.

Sincerely,

T. J. Moyne, Treasurer

please return in envelope provided

NAME _____

MAILING ADDRESS _____

NAME OF EMPLOYER _____ OCCUPATION _____

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

June 17, 1997

Dennis M. Culnan
183 Schoolhouse Lane
Mt. Laurel, NJ 08054

Dear Mr. Culnan:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

Thank you again for your support.

Sincerely,

T. J. Hoyne, Treasurer

****please return in envelope provided****

NAME _____

MAILING ADDRESS _____

NAME OF EMPLOYER _____ OCCUPATION _____

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16803-0329

SHUSTER

March 10, 1997

Paul R. Grasser
14104 Blackjack Rd.
Dover, FL 33527

Dear Mr. Grasser:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

Thank you again for your support.

Sincerely,

T. J. Hoyne, Treasurer

****please return in envelope provided****

NAME _____

MAILING ADDRESS _____

NAME OF EMPLOYER _____ OCCUPATION _____

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

June 18, 1997

Alex H. Harris
317 Southern
Corpus Christi, TX 78404

Dear Mr. Harris:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

Thank you again for your support.

Sincerely,

T. J. Hoyne, Treasurer

****please return in envelope provided****

NAME _____

MAILING ADDRESS _____

NAME OF EMPLOYER _____ OCCUPATION _____

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

June 19, 1997

Larry M. Lafollette
2278 Country Club Loop
Westminster, CO 80234

Dear Mr. Lafollette:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

Thank you again for your support.

Sincerely,

T. J. Hoyne, Treasurer

****please return in envelope provided****

NAME _____

MAILING ADDRESS _____

NAME OF EMPLOYER _____ OCCUPATION _____

SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

May 21, 1997

Maureen D. Lehman
9507 Beach Mill Road
Great Falls, VA 22066

Dear Mrs. Lehman:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

June 18, 1997

Frances M. Loftus
196 Hideaway Dr.
Quarryville, PA 17566-9520

Dear Ms. Loftus:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

March 21, 1997

Arthur D. Mason
47 West Lenox St.
Chevy Chase, MD 20815

Dear Mr. Mason:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

June 19, 1997

John J. McMackin, Jr.
5 West Melrose St.
Chevy Chase, MD 20815

Dear Mr. McMackin:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

May 6, 1997

Ray M. O'Hara
7203 Marine Dr.
Alexandria, VA 22307

Dear Mr. O'Hara:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

June 24, 1997

Jason Richards
4130 Hemingway Dr.
South Venice, FL 34293

Dear Mr. Richards:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

June 19, 1997

James B. Richards, Jr.
733 Vanderbilt Ave.
Virginia Beach, VA 23451

Dear Mr. Richards:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

May 6, 1997

Peter E. Rumsey
712 Belle Meade Blvd.
Nashville, TN 37205

Dear Mr. Rumsey:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

June 27, 1997

Kim W. Snyder
1331 N. 14th Street, Apt. 17L
Whitehall, PA 18052

Dear Mr. Snyder:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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SHUSTER FOR CONGRESS COMMITTEE

c/o P.O. BOX 329

ALTOONA, PENNSYLVANIA 16603-0329

SHUSTER

April 22, 1997

Vincent M. Versage
328 S. Lee St.
Alexandria, VA 22314

Dear Mr. Versage:

Thank you very much for your recent generous contribution. Your support is critical to our effort and you can be assured that your contribution will be spent carefully and wisely.

There is one other matter that I, as Treasurer, must discuss with you. The Federal Election Commission recently adopted new regulations with regard to public disclosure of campaign contributions. I am required by law to report the name, mailing address, name of employer and occupation for every donor who has contributed more than an aggregate of \$200 per calendar year to our effort to keep Bud Shuster in Washington. Would you please provide the required information in the space indicated below and return it to me in the self-addressed return envelope provided as soon as possible?

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Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

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and/or DATE OF RECEIPT

J.A.C.
PREPARER

8/3/97
DATE PREPARED