

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

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COMMISSION MAIL ROOM

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USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Gallegly for Congress		2. FEC IDENTIFICATION NUMBER C-00194803
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P. O. Box 3789		
CITY, STATE and ZIP CODE Simi Valley, CA 93093	STATE/DISTRICT CA/23	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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
- 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
1-1-97 through 6-30-97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	113,147.50	113,147.50
(b) Total Contribution Refunds (from Line 20(d))	-0-	-0-
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	113,147.50	113,147.50
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	61,226.42	61,226.42
(b) Total Offsets to Operating Expenditures (from Line 14)	93.50	93.50
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	61,132.92	61,132.92
8. Cash on Hand at Close of Reporting Period (from Line 27)	397,258.81	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20483 Toll Free 800-424-9530 Local 202-219-3420
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	232.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	12,341.02	

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 Robert O. Huber, Treasurer	Date 7/16/97
Signature of Treasurer 	

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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DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period		
Gallely for Congress C-00194803	From: 1-1-97	To: 6-30-97	
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			11(a)(i)
(i) Itemized (use Schedule A)	34,023.00		11(a)(ii)
(ii) Unitemized	62,024.50		11(a)(iii)
(iii) Total of contributions from individuals	96,047.50	96,047.50	11(a)(iv)
(b) Political Party Committees	-0-	-0-	11(b)
(c) Other Political Committees (such as PACs)	17,100.00	17,100.00	11(c)
(d) The Candidate	-0-	-0-	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	113,147.50	113,147.50	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	-0-	-0-	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate	-0-	-0-	13(a)
(b) All Other Loans	-0-	-0-	13(b)
(c) TOTAL LOANS (add 13(a) and (b))	-0-	-0-	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	93.50	93.50	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)	7,212.56	7,212.56	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	120,453.56	120,453.56	16
II DISBURSEMENTS			
17. OPERATING EXPENDITURES	61,226.42	61,226.42	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	-0-	-0-	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate	-0-	-0-	19(a)
(b) Of All Other Loans	-0-	-0-	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	-0-	-0-	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees	-0-	-0-	20(a)
(b) Political Party Committees	-0-	-0-	20(b)
(c) Other Political Committees (such as PACs)	-0-	-0-	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	-0-	-0-	20(d)
21. OTHER DISBURSEMENTS	-0-	-0-	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	61,226.42	61,226.42	22

III CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 338,031.67	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 120,453.56	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 458,485.23	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 61,226.42	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 397,258.81	27

Contributions from Individuals/Persons

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

NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Bud Cashion 12600 Bell Avenue Wasco, CA 93280-9626	Windmaster Land & Farm	1/22/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation FARMER		
	Aggregate Year-to-Date \$500.00		
Jack M. Dickenson, III 1141 Cummings Road Santa Paula, CA 93060	L'Amoreira Associates	1/22/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation EXECUTIVE		
	Aggregate Year-to-Date \$500.00		
Katherine H. Maley 10409 Santa Ana Road Ventura, CA 93001-9725	RAMCHO MT SOLAR	1/22/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation FARMER		
	Aggregate Year-to-Date \$500.00		
Zona Pesse 2067 Vista Alcedo Camarillo, CA 93012-9317		1/22/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation HOMEMAKER		
	Aggregate Year-to-Date \$500.00		
Samuel Wolfson 29239 Laro Drive Agoura Hills, CA 91301-1675	CINMARK CO.	1/22/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation REAL ESTATE LICENSEE		
	Aggregate Year-to-Date \$500.00		
Walter M. Hoffman 121 Vientos Road Camarillo, CA 93010-1602	HOFFMAN, VANCE ET AL	2/3/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation INVESTMENTS		
	Aggregate Year-to-Date \$500.00		
Grover Shredar 54 Saddleback Road Rolling Hills, CA 90274	Self-employed	2/3/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation MEDICAL DOCTOR		
	Aggregate Year-to-Date \$500.00		

SUBTOTAL of Receipts This Page (optional) \$3,500.00

TOTAL This Period (last page this line number only)

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Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Martin V. Smith P. O. Box 5447 Oxnard, CA 93031	Martin Smith & Assoc Occupation SELF EMPLOYED	2/3/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Marion D. Whitehead 2951 Seaview Avenue Ventura, CA 93001-4239	Occupation RETIRED	2/3/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Del Rey Shores 4201 Via Marina Marina Del Rey, CA 90291	Partnership Occupation	2/3/97	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$250.00
Del Rey Shores North 4201 Via Marina Marina Del Rey, CA 90291	Partnership Occupation	2/3/97	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$250.00
John B. Gilbert 621 Via Alondra, #602 Camarillo, CA 93012	TOLD Corporation Occupation EXECUTIVE	2/5/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Larry Hagman 9950 Sulphur Mountain Road Djai, CA 93023-9374	Wajlar Productions, Inc. Occupation SELF EMPLOYED	2/5/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Glenda Kemmer 7803 Marlin Lane Ventura, CA 93004-1116	Occupation HOMEMAKER	2/5/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00

SUBTOTAL of Receipts This Page (optional) \$3,000.00

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Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Dana Horn 2201 Monroe Street Riverside, CA 92504-5210	Self-employed Occupation BUILDER/DEVELOPER	2/5/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		
Mary Swink 3552 Austin Street Sierra Valley, CA 93063-1308	SWINK ENTERPRISES Occupation SELF EMPLOYED	2/5/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		
Stephen Lewis 10332 Outfield Way Camarillo, CA 93010	Numero Uno Pizza Occupation SELF EMPLOYED	2/17/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		
Mickey Strauss 10025 Rudnick Avenue Chatsworth, CA 91311-2734	American Landscape Occupation ARCHITECT	2/17/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		
Louise Bubala P. O. Box 1048 Monrovia, CA 91017	STEVE BUBALO CONG. Occupation SELF EMPLOYED	2/18/97	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$250.00		
Donald Jones P.O. Box 3287 Camarillo, CA 93011	The Investment Center Occupation INSURANCE INDUSTRY -	2/27/97 2/21/97 2/14/97	\$50.00 \$15.00 \$149.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$214.00		
Joseph Carnahan 3197 Calle De Debesa Camarillo, CA 93010-8336	SELF EMPLOYED Occupation REAL ESTATE LICENSEE	2/3/97 3/2/97	\$500.00 \$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$600.00		

SUBTOTAL of Receipts This Page (optional) \$3,064.00

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Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Sydney Hamilton, Sr. 32303 Blue Rock Ridge Westlake Village, CA 91361-3912	Courtesy Chevrolet		
	Occupation AUTO DEALER & SERVIC	2/7/97 3/2/97	\$149.00 \$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$349.00
Herman Rush 10773 Highway #150 Ojai, CA 93023	KATZ RUSH ENTERTAINMENT		
	Occupation SELF EMPLOYED	2/7/97 3/2/97	\$149.00 \$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$249.00
Pamela S. Dunlap 543 Country Club Dr., #H Simi Valley, CA 93065	STATE FARM INSURANCE		
	Occupation INSURANCE INDUSTRY -	3/3/97 3/3/97	\$149.00 \$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$249.00
Robert H. Brothers 3261 N. Escollere Avenue Camarillo, CA 93012-8221	Bob's Chevron		
	Occupation SELF EMPLOYED	3/5/97	\$249.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$249.00
Steve Murphy 1867 Fox Springs Circle Thousand Oaks, CA 91320-5906	MedTrans		
	Occupation EXECUTIVE	3/10/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Clayton F. Paschen 86 Pino Court Camarillo, CA 93010-1710	McDonalds		
	Occupation RESTAURANTS	3/10/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Michela Casher 12600 Ball Avenue Wasco, CA 93280-9826			
	Occupation HOMEMAKER	3/15/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$1,000.00

SUBTOTAL of Receipts This Page (optional) \$3,096.00

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Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
William J. Kearney 400 Esplanade Drive Suite 101 Oakland, CA 93030	MERRILL LYNCH	3/16/97	\$500.00
	Occupation INVESTMENTS	3/16/97	\$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$600.00	
William L. Davis 4924 Balboa Blvd. #489 Encino, CA 91316	The Davis Group	3/19/97	\$1,000.00
	Occupation INVESTMENTS		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$1,000.00	
Virginia Henthorn 605 Laguna Drive Simi Valley, CA 93065-5302	Henthorn Leasing Co.	3/10/97	\$500.00
	Occupation SELF EMPLOYED	3/26/97	\$49.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$549.00	
Ralph Nagle, Jr. 4386 Palomino Drive Somis, CA 93066-9737	Nagle Lumber Comp.	4/11/97	\$500.00
	Occupation SELF EMPLOYED		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$500.00	
Gary Moorcroft P.O. Box 417 Simi Valley, CA 93062	Coopers & Lybrand	3/8/97	\$100.00
	Occupation FINANCIAL CONSULTANT	4/15/97	\$149.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$249.00	
Kenneth Tyler 17244 Exeter Place Northridge, CA 91325		4/15/97	\$249.00
	Occupation RETIRED		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$249.00	
Dan Goodrow P. O. Box 2100 Agoura, CA 91376	Hillside Rubbish Co.	2/6/97	\$149.00
	Occupation SELF EMPLOYED	4/17/97	\$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date \$249.00	

SUBTOTAL of Receipts This Page (optional) \$3,396.00

TOTAL This Period (last page this line number only)

Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Debra Tak-Thompson 2368 Eastman Avenue #3 Ventura, CA 93003-5770	TAK MARKETNG Occupation: SELF EMPLOYED	4/17/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$1,000.00
Kenneth Thompson 2368 Eastman Avenue #3 Ventura, CA 93003-5770	TAK PRODUCTS Occupation: SELF EMPLOYED	4/17/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$1,000.00
John Conlan 1476 Suffolk Avenue Thousand Oaks, CA 91360-3536	CONLAN & COMPANY Occupation: REAL ESTATE LICENSEE	1/22/97 4/18/97	\$500.00 \$49.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$549.00
John Fickewirth 12216 Linda Flora Drive Ojai, CA 93023-9721	Fickewirth & Associates Occupation: SELF EMPLOYED	4/18/97	\$249.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$249.00
George Semell 16 Chaucer Lane Ventura, CA 93003	RETIRED	3/4/97 4/18/97	\$100.00 \$149.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$249.00
Gary Walker 1836 Patricia Avenue Simi Valley, CA 93065	Gary Walker & Assoc. Occupation: SELF EMPLOYED	4/21/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Larry Cifonrusti 517 E. Wilson Avenue Glendale, CA 91206	CIMMS, INC. Occupation: RESTAURANTS	4/18/97 4/23/97	\$150.00 \$149.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$299.00

SUBTOTAL of Receipts This Page (optional) \$3,846.00

TOTAL This Period (last page this line number only)

Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer Self-employed	Date (month, day, year)	Amount of Each Receipt this period
James H. Gill P.O. Box 3198 Camarillo, CA 93011-3196	Occupation FARMER	4/23/97 4/23/97	\$500.00 \$49.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$549.00
Harvey Goldstein 10960 Wilshire Blvd. #1100 Los Angeles, CA 90024-3771	Singer & Goldstein Occupation CPA	4/23/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Marilyn Hogan 3946 Fairbreeze Circle Westlake Village, CA 91361-3801	Pleasant Hawaiian Tours Occupation SELF EMPLOYED	3/18/97 4/23/97	\$49.00 \$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$549.00
Paul Orfales P. O. Box 8000 Ventura, CA 93002	Kinko's Occupation SELF EMPLOYED	4/23/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Elizabeth Jacobs 1234 Kingston Lane Ventura, CA 93001-4018	Infogrip Occupation PRESIDENT	4/28/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$1,000.00
Jeffrey Sponseller 7320 Loma Vista Road Ventura, CA 93003-2534	M & M Management Co. Occupation EXECUTIVE	4/28/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Melissa Williams 1234 Kingston Lane Ventura, CA 93001-4018	Occupation HOMEMAKER	4/28/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$1,000.00

SUBTOTAL of Receipts This Page (optional) \$4,598.00

TOTAL This Period (last page this line number only)

Contributions from Individuals/Persons

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NAME OF COMMITTEE (in full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Michael Elias 1987 Via Montecito Camarillo, CA 93012-9201	Elias Construction Occupation SELF EMPLOYED	5/2/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		
Alfred D. Baalas 104 W. Bowling Green Port Huamano, CA 93041-1804	Occupation RETIRED	5/9/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		
Gordon Binder 31430 Broad Beach Road Malibu, CA 91265-2669	AMEEN Occupation EXECUTIVE	5/12/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		
Robert Will 1825 Eye Street N.W. #920 Washington, DC 20006	Will & Carlson, L.L.C. Occupation ATTORNEY	5/28/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$500.00		
Wallece Leady 5530 Spanish Oak Lane #E Agoura Hills, CA 91301-3741	Occupation RETIRED	2/17/97 2/17/97 6/6/97	\$30.00 \$149.00 \$30.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$209.00		
Florence Rosenberg P.O. Box 55281 Sherman Oaks, CA 91413-0281	Simi Investment Properties Ltd. Occupation HOMEMAKER	2/5/97 3/15/97 6/6/97	\$500.00 \$100.00 \$30.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$630.00		
Ralph P. Busch, Jr. 291 Cummings Road Santa Paula, CA 93060-9740	Self-employed Occupation FARMER	6/15/97	\$249.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date \$249.00		

SUBTOTAL of Receipts This Page (optional) \$3,088.00

TOTAL This Period (last page this line number only)

Contributions from Individuals/Persons

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

NAME OF COMMITTEE (in full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Barbara Pulley 1135 Bonmark Drive Ojai, CA 93023-4004	Wayne's Excavating & Tr	2/11/97	\$100.00
	Occupation SELF EMPLOYED	6/15/97	\$151.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date	\$251.00
Joseph Burdulis 1230 Laurence Way Oxnard, CA 93035-2526	Ca. Ag. Resources	3/2/97	\$100.00
	Occupation SELF EMPLOYED	6/17/97	\$149.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date	\$249.00
Joseph Glob 1691 Daphne Street Camarillo, CA 93010-2064		2/27/97	\$100.00
	Occupation RETIRED	2/25/97 6/17/97	\$15.00 \$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date	\$215.00
Robert Legomarsino 3040 Solimar Beach Road Ventura, CA 93001-9755		1/22/97	\$500.00
	Occupation RETIRED	2/3/97 3/8/97 6/17/97	\$30.00 \$100.00 \$30.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date	\$660.00
George Cady 10945 Kings Road Ventura, CA 93004		3/8/97	\$25.00
	Occupation RETIRED	4/21/97 6/18/97	\$149.00 \$30.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date	\$204.00
Del Smith 4060 Chancery Court N.W. Washington, DC 20007-2142	Smith-Free Group	6/16/97	\$500.00
	Occupation SELF EMPLOYED	6/20/97	\$149.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date	\$649.00
Florence Sachau 1052 Skeel Drive Camarillo, CA 93010-2943		2/13/97	\$33.00
	Occupation RETIRED	2/13/97 3/1/97 6/24/97	\$100.00 \$50.00 \$33.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-to-Date	\$216.00

SUBTOTAL of Receipts This Page (optional) \$2,444.00

TOTAL This Period (last page this line number only)

Contributions from Individuals/Persons

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Jon Christopher P.O. Box 421 Ojai, CA 93024-0421	Leopard Under Moon Prod.	3/4/97	\$150.00
	Occupation ARTS/JOURNALISM	4/20/97	\$49.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	6/25/97	\$15.00
Paul J. Leavens, Jr. 5156 McGrath Street Ventura, CA 93003	LEAVENS RANCHES	2/17/97	\$500.00
	Occupation FARMER	6/25/97	\$15.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$515.00
D. Frank Thompson P. O. Box 6524 Pine Mountain Club, CA 93222-6524		2/3/97	\$500.00
	Occupation RETIRED	6/25/97	\$33.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$533.00
David Baron 1095 Barons Road Lakeside, CA 92040	Barons Tribe	6/26/97	\$500.00
	Occupation SELF EMPLOYED		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Arthur B. Sackler 7113 Deer Crossing Court Bethesda, MD 20817	Time Warner	6/27/97	\$500.00
	Occupation VICE-PRESIDENT		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Marcel F. Niskel 79 Yosemite Court Ventura, CA 93003-2445	Leonard Niskel CPA	2/28/97	\$48.00
	Occupation MANAGEMENT	2/18/97	\$200.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	6/28/97	\$48.00
Phil L. Chasa 1500 N. View Drive Westlake Village, CA 91362-4316	The Chase Group	4/11/97	\$249.00
	Occupation SELF EMPLOYED	6/29/97	\$30.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$279.00

SUBTOTAL of Receipts This Page (optional) \$2,837.00

TOTAL This Period (last page this line number only)

Contributions from Individuals/Persons

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

NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Donald L. Hill 5094 Mesquite Street Camarillo, CA 93012-6723	Occupation	2/10/97	\$100.00
	RETIRED	2/10/97	\$30.00
		3/1/97	\$200.00
	Aggregate Year-to-Date	6/29/97	\$50.00
	Aggregate Year-to-Date		\$380.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
John Mattina 2135 Ravoli Drive Oxnard, CA 93035-2924	Occupation	2/17/97	\$30.00
	RETIRED	2/17/97	\$119.00
		3/14/97	\$25.00
	Aggregate Year-to-Date	6/29/97	\$30.00
	Aggregate Year-to-Date		\$204.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

SUBTOTAL of Receipts This Page (optional) \$584.00
TOTAL This Period (last page this line number only) \$33,453.00

SCHEDULE A

ITEMIZED RECEIPTS

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

NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Leonard Mann 9650 Calvin Avenue Northridge, CA 91324	In-Kind - storage Simi Stow-It	1-1-97 to 6-30-97	285.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Self-employed	Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kel Aiken 75 W. Easy Street Simi Valley, CA 93065	In-Kind - storage Simi Stow-It	1-1-97 to 6-30-97	285.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Self-employed	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)	570.00
TOTAL This Period (last page this line number only)	34,023.00

Contributions from Individuals/Persons

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NAME OF COMMITTEE (in full)
Gallegly for Congress C-00194803

SCHEDULE A

SUMMARY

1. AMOUNT RECEIVED THIS PERIOD - ITEMIZED CONTRIBUTIONS (Line 11(a)(i), Itemized)	\$	34,023.00
2. AMOUNT RECEIVED THIS PERIOD - NON-ITEMIZED CONTRIBUTIONS (Line 11(a)(ii), Not itemized)	\$	62,024.50
3. TOTAL CONTRIBUTIONS RECEIVED THIS PERIOD Enter on Line 11(a)(iii) of Summary Page	\$	96,047.50

Contributions from Other Political Committees

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NAME OF COMMITTEE (In Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
COMPAC P.O. Drawer 749 Waynesville, NC 28786	Occupation 0	2/3/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	\$500.00	
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Natl. Court Reporters Association 8224 Old Courthouse Road Vienna, VA 22182	Occupation 0	5/12/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	\$500.00	
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Sunkist PAC P.O. Box 5576 Sherman Oaks, CA 91413	Occupation 0	5/28/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	\$500.00	
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Universal Studios PAC 1401 Eye Street, NW Washington, DC 20005	Occupation 0	6/2/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	\$500.00	
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Philip Morris Companies Inc. PAC 1341 G Street, NW Washington, DC 20005	Occupation 0	6/15/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	\$500.00	
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
McDermott, Will and Emery 1850 K Street Washington, DC 20006	Occupation 0	6/16/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	\$500.00	
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Air Transportation Assn. PAC 1301 Pennsylvania Avenue NW Washington, DC 20004	Occupation 0	6/16/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date	\$500.00	

SUBTOTAL of Receipts This Page (optional) \$3,500.00

TOTAL This Period (last page this line number only)

Contributions from Other Political Committees

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Akin, Gump, Hauer & Feld Civic Ac. Comm. 1333 New Hampshire N.W. Washington, DC 20036		6/16/97	\$500.00
Occupation 0			
Aggregate Year-to-Date	\$500.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Am. Maritime Officers AFL-CIO Retirees Ass 650 4th Avenue Brooklyn, NY 11232		6/16/97	\$1,000.00
Occupation 0			
Aggregate Year-to-Date	\$1,000.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Countrywide PAC 155 N. Lake Avenue Pasadena, CA 91109		6/16/97	\$500.00
Occupation 0			
Aggregate Year-to-Date	\$500.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
English Language PAC Post Office Box 9558 Washington, DC 20016		6/16/97	\$500.00
Occupation 0			
Aggregate Year-to-Date	\$500.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
GTE Corp. Political Action Club (GTE PAC) 1850 M Street N.W. Washington, DC 20036		6/16/97	\$500.00
Occupation 0			
Aggregate Year-to-Date	\$500.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Harris Corp. FEPAC 1201 East Abingdon Drive #300 Alexandria, VA 22314		6/16/97	\$500.00
Occupation 0			
Aggregate Year-to-Date	\$500.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Hughes Active Citizenship Fund P.O. Box 80028 c-129 Los Angeles, CA 90080		6/16/97	\$500.00
Occupation 0			
Aggregate Year-to-Date	\$500.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

SUBTOTAL of Receipts This Page (optional) \$4,000.00

TOTAL This Period (last page this line number only)

Contributions from Other Political Committees

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Joseph E. Seagram & Sons, Inc. PAC 1401 Eye Street, NW Washington, DC 20005	Occupation 0	6/16/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
SVGS Fund 1001 19th Street N. Arlington, VA 22209	Occupation 0	6/16/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$1,000.00
Tracor, Inc. PAC 1215 Jefferson Davis Hwy Arlington, VA 22202	Occupation 0	6/16/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Western League of Savings Institutions 1960 E. Grand Avenue El Segundo, CA 90245	Occupation 0	6/16/97	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$250.00
Whittaker Corporation PAC 1955 North Surveyor Avenue Simi Valley, CA 93063	Occupation 0	6/16/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Walt Disney Company Employees' PAC 1150 17th Street, NW Washington, DC 20036	Occupation 0	6/20/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
ESOP Assoc. PAC 1726 M Street NW Washington, DC 20036	Occupation 0	6/23/97	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$250.00

SUBTOTAL of Receipts This Page (optional) \$3,500.00

TOTAL This Period (last page this line number only)

Contributions from Other Political Committees

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NAME OF COMMITTEE (in full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Northrop Employees PAC 1840 Century Park East Los Angeles, CA 90067	Occupation 0	6/23/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Pacific Televis Group Fed PAC 130 Kearny Street San Francisco, CA 94108	Occupation 0	6/23/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Society of American Florists 1601 Duke Street Alexandria, VA 22314	Occupation 0	6/23/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Am. Financial Services Assn. PAC 919 18th Street NW Washington, DC 20006	Occupation 0	6/24/97	\$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$100.00
WELLPAC 1455 Pennsylvania Avenue NW Washington, DC 20004	Occupation 0	6/26/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Bechtel Group Inc. PAC 1015 15th Street, NW Washington, DC 20005	Occupation 0	6/26/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Cooperative of Am. Physicians 333 S. Hope Street Los Angeles, CA 90071	Occupation 0	8/26/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00

SUBTOTAL of Receipts This Page (optional) \$3,100.00

TOTAL This Period (last page this line number only)

Contributions from Other Political Committees

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NAME OF COMMITTEE (in full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this period
Dealers Election Action Comm. of NADA 412 First Street S.E. Washington, DC 20003	Occupation 0	6/26/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Full Name, Mailing Address and ZIP Code MPAA PAC 1600 Eye Street, N.W. Washington, DC 20006	Occupation 0	6/26/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Full Name, Mailing Address and ZIP Code Am. Hotel Hotel PAC 1201 New York Avenue NW Washington, DC 20005	Occupation 0	6/27/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Full Name, Mailing Address and ZIP Code BankAmerica Corp. PAC (BACPAC) 1401 New York Ave, NW Washington, DC 20006	Occupation 0	6/27/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Full Name, Mailing Address and ZIP Code Edison International Companies 2244 Walnut Grove Avenue Rosemead, CA 91770	Occupation 0	6/27/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00
Full Name, Mailing Address and ZIP Code VIAPAC 1501 H Street, N.W. Washington, DC 20005	Occupation 0	6/27/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date		\$500.00

SUBTOTAL of Receipts This Page (optional) \$3,000.00

TOTAL This Period (last page this line number only) \$17,100.00

Contributions from Other Political Committees

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

SCHEDULE A

SUMMARY

1. AMOUNT RECEIVED THIS PERIOD - ITEMIZED CONTRIBUTIONS (Line 11(a) (i), Itemized)	\$	17,100.00
2. AMOUNT RECEIVED THIS PERIOD - NON-ITEMIZED CONTRIBUTIONS (Line 11(a) (ii), Not itemized)	\$	0.00
3. TOTAL CONTRIBUTIONS RECEIVED THIS PERIOD Enter on Line 11(a) (iii) of Summary Page	\$	17,100.00

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

<p>A. Full Name, Mailing Address and ZIP Code Tele-Communications, Inc. 5619 DTC Parkway Englewood, CO 80111</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer Refund</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year) 1-17-97</p>	<p>Amount of Each Receipt this Period \$93.50</p>
<p>B. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>C. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>D. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>E. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>F. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>G. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date > \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>

SUBTOTAL of Receipts This Page (optional) \$93.50

TOTAL This Period (last page this line number only) \$93.50

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

Gallegly for Congress C-00194803

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period	
Simi Valley Bank AKA First Western Bank 1475 Los Angeles Avenue Simi Valley, CA 93065	Interest	1-30-97	63.42	
		2-28-97	58.26	
		3-30-97	87.96	
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$			
Simi Valley Bank AKA First Western Bank 1475 Los Angeles Avenue Simi Valley, CA 93065	Interest	4-30-97	90.09	
		5-30-97	102.99	
		6-30-97	98.41	
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 501.13			
Kemper Funds P. O. Box 419154 Kansas City, MO 64179	Interest	1-24-97	900.12	
		2-25-97	1,190.39	
		3-25-97	1,041.31	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$			
Kemper Funds AKA Zurich P. O. Box 419154 Kansas City, MO 64179	Interest	4-25-97	1,183.25	
		5-23-97	1,093.74	
		6-25-97	1,302.62	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 6,711.43			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period	
				Occupation
				Aggregate Year-to-Date > \$
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):				
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period	
				Occupation
				Aggregate Year-to-Date > \$
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):				
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period	
				Occupation
				Aggregate Year-to-Date > \$
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):				

SUBTOTAL of Receipts This Page (optional) 7,212.56

TOTAL This Period (last page this line number only) 7,212.56

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/16/97	\$98.83
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/2/97	\$116.53
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/97	\$211.69
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/97	\$130.63
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/21/97	\$113.44
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/21/97	\$245.77
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/19/97	\$314.99
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/19/97	\$89.93

SUBTOTAL of Disbursements This Page (optional)\$1,321.81

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/7/97	\$126.31
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/25/97	\$270.39
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/3/97	\$108.95
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/29/97	\$88.72
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/29/97	\$5.15
AT&T P.O. Box 945800 Maitland, FL 32794-5800	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/18/97	\$23.83
Arthur J. Finkelstein & Assoc. 16 North Aster Irvington, NY 10533-1522	SURVEYS Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/97	\$8,200.00
Carolyn Hall 11306 Woodbrook Lane Reston, VA 22094-1333	REIMBURSEMENT OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/97	\$88.65

SUBTOTAL of Disbursements This Page (optional) \$8,912.00

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Carolyn Hall 11306 Woodbrook Lane Reston, VA 22094-1333	STAFF MEETING Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/14/97	\$233.96
Congressional Club 2001 New Hampshire NW Washington, DC 20009-3484	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/25/97	\$300.00
Congressional Club 2001 New Hampshire NW Washington, DC 20009-3484	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/17/97	\$175.00
Congressional Club 2001 New Hampshire NW Washington, DC 20009-3484	FUNDRAISING EVENTS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/24/97	\$350.00
Congressional Club 2001 New Hampshire NW Washington, DC 20009-3484	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/29/97	\$300.00
Congressional Club 2001 New Hampshire NW Washington, DC 20009-3484	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/97	\$236.25
Congressional Club 2001 New Hampshire NW Washington, DC 20009-3484	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/6/97	\$300.00
Custom Awards and Engraving 4572 Telephone Road #8905 Ventura, CA 93003	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/23/97	\$1,013.27

SUBTOTAL of Disbursements This Page (optional)\$2,908.50

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Data + Imagination 11423 Moorpark Street Studio City, CA 91602-2009	CONSULTING SERVICES AND PROFESSIONAL MANAGEMENT Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/22/97	\$1,000.00
Data + Imagination 11423 Moorpark Street Studio City, CA 91602-2009	CONSULTING SERVICES AND PROFESSIONAL MANAGEMENT Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/3/97	\$375.38
Doubletree Hotel 2055 E. Harbor Drive Ventura, CA 93001	FUNDRAISING EVENTS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/21/97	\$3,321.57
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/21/97	\$54.06
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/3/97	\$33.66
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/25/97	\$13.26
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/22/97	\$13.00
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/97	\$24.48

SUBTOTAL of Disbursements This Page (optional)\$4,835.41

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/16/97	\$94.30
For Printing 1957 Duncan Street Simi Valley, CA 93065-3413	LITERATURE AND PRINTING Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/5/97	\$598.24
For Printing 1957 Duncan Street Simi Valley, CA 93065-3413	LITERATURE AND PRINTING Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/7/97	\$630.52
For Printing 1957 Duncan Street Simi Valley, CA 93065-3413	LITERATURE AND PRINTING Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/10/97	\$93.50
For Printing 1957 Duncan Street Simi Valley, CA 93065-3413	LITERATURE AND PRINTING Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/97	\$692.84
For Printing 1957 Duncan Street Simi Valley, CA 93065-3413	LITERATURE AND PRINTING Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/2/97	\$82.58
Franchise Tax Board P.O. Box 942857 Sacramento, CA 94267-0001	1996 INCOME TAX Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/7/97	\$1,161.00
Hammond & Associates P.O. Box 16021 Alexandria, VA 22302-8021	FUNDRAISING EVENTS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/23/97	\$1,676.59

SUBTOTAL of Disbursements This Page (optional)\$5,029.57

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/16/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/30/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/15/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/1/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/15/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/1/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/97	\$690.93

SUBTOTAL of Disbursements This Page (optional)\$5,527.44

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	REIMBURSEMENT OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/21/97	\$177.88
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/15/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	REIMBURSEMENT OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/12/97	\$139.57
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/31/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/15/97	\$690.93
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	REIMBURSEMENT OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/26/97	\$157.49
Janice Rossi P. O. Box 7391 Oxnard, CA 93031	SALARY Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/30/97	\$690.93
Ken Smith, Congressional Printer 4333 Charles Crossing Drive White Plains, MD 20695-3027	LITERATURE AND PRINTING Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/5/97	\$1,351.50

SUBTOTAL of Disbursements This Page (optional) \$4,590.16

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Ken Smith, Congressional Printer 4333 Charles Crossing Drive White Plains, MD 20695-3027	LITERATURE AND PRINTING Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/2/97	\$295.71
Mastercard P.O. Box 54799 Los Angeles, CA 90054-0799	ANNUAL FEE Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/21/97	\$18.00
Mastercard P.O. Box 54799 Los Angeles, CA 90054-0799	U.S. House Stationery Store \$127.68 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/17/97	\$127.68
Mastercard P.O. Box 54799 Los Angeles, CA 90054-0799	U.S. House Stationery Store \$135.84 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/27/97	\$135.84
Mastercard P.O. Box 54799 Los Angeles, CA 90054-0799	U.S. House Stationery Store \$249.74 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/10/97	\$249.74
Mastercard P.O. Box 54799 Los Angeles, CA 90054-0799	U.S. House Stationery Store \$261.96 Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/12/97	\$261.96
Matters of Taste Caterers, Inc. P.O. Box 1248 Alexandria, VA 22313-1248	FUNDRAISING EVENTS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/23/97	\$1,130.53
Office Depot 1931 Ventura Blvd. Oxnard, CA 93030-1800	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/19/97	\$136.45

SUBTOTAL of Disbursements This Page (optional)\$2,355.91

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Office Depot 1931 Ventura Blvd. Oxnard, CA 93030-1800	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/1/97	\$33.07
Office Depot 1931 Ventura Blvd. Oxnard, CA 93030-1800	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/14/97	\$61.27
Oxnard Hilton Inn 200 Esplanade Drive Oxnard, CA 93030	FUNDRAISING EVENTS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/22/97	\$2,294.45
Pacific Bell Payment Center Van Nuys, CA 91388	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/97	\$285.33
Pacific Bell Payment Center Van Nuys, CA 91388	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/23/97	\$597.64
Pacific Bell Payment Center Van Nuys, CA 91388	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/5/97	\$520.69
Pacific Bell Payment Center Van Nuys, CA 91388	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/28/97	\$546.97
Pacific Bell Payment Center Van Nuys, CA 91388	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/29/97	\$491.07

SUBTOTAL of Disbursements This Page (optional)\$4,830.49

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Pacific Bell Payment Center Van Nuys, CA 91388	TELEPHONE EXPENSES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/23/97	\$340.35
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/9/97	\$320.00
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/28/97	\$120.00
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/97	\$138.00
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/1/97	\$460.00
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/18/97	\$320.00
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/28/97	\$500.00
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/12/97	\$165.00

SUBTOTAL of Disbursements This Page (optional) \$2,363.35

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/5/97	\$320.00
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/14/97	\$300.00
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/27/97	\$320.20
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/16/97	\$35.12
Postmaster 2551 Galena Simi Valley, CA 93062-1305	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/25/97	\$88.00
Postmaster 2901 Camino Del Sol Oxnard, CA 93030-8989	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/28/97	\$194.67
Postmaster 2901 Camino Del Sol Oxnard, CA 93030-8989	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/26/97	\$71.92
Postmaster 2901 Camino Del Sol Oxnard, CA 93030-8989	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/19/97	\$117.28

SUBTOTAL of Disbursements This Page (optional) \$1,447.19

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Postmaster 2901 Camino Del Sol Oxnard, CA 93030-8989	POSTAGE AND MAILINGS Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/29/97	\$139.67
Postmaster 2901 Camino Del Sol Oxnard, CA 93030-8989	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/7/97	\$338.88
Postmaster 2901 Camino Del Sol Oxnard, CA 93030-8989	POSTAGE AND MAILINGS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/2/97	\$47.37
RJ Computer Services 651 Via Alondra #706 Camarillo, CA 93012-8096	OFFICE EQUIPMENT AND/OR REPAIR Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/24/97	\$173.95
RJ Computer Services 651 Via Alondra #706 Camarillo, CA 93012-8096	OFFICE EQUIPMENT AND/OR REPAIR Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/18/97	\$150.00
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	DUES, FEES AND SUBSCRIPTIONS Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/28/97	\$114.50
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	PAYROLL TAXES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/97	\$392.82
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	PAYROLL TAXES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/5/97	\$392.82

SUBTOTAL of Disbursements This Page (optional)\$1,750.01

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	PAYROLL TAXES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/7/97	\$392.82
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	PAYROLL TAXES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/31/97	\$392.82
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	PAYROLL TAXES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/2/97	\$392.82
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	PAYROLL TAXES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/30/97	\$392.82
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	1996 INCOME TAX Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/7/97	\$1,753.00
Simi Valley Bank 1475 Los Angeles Avenue Simi Valley, CA 93065-2807	1997 FUTA TAX Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/5/97	\$310.00
Trophies, etc. 636 N. Las Posas Road Camarillo, CA 93010-5716	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/8/97	\$306.67
Trophies, etc. 636 N. Las Posas Road Camarillo, CA 93010-5716	OFFICE SUPPLIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/21/97	\$154.44

SUBTOTAL of Disbursements This Page (optional)\$4,095.39

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
United Airlines P.O. Box 66282 Chicago, IL 60666-0282	TRAVEL Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/97	950.00
United Airlines P.O. Box 66282 Chicago, IL 60666-0282	TRAVEL Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/12/97	\$200.00
United Airlines P.O. Box 66282 Chicago, IL 60666-0282	TRAVEL Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/28/97	\$1,539.00
United Airlines P.O. Box 66282 Chicago, IL 60666-0282	TRAVEL Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/27/97	\$200.00
United Airlines P.O. Box 66282 Chicago, IL 60666-0282	TRAVEL Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/10/97	\$400.00
United Airlines P.O. Box 66282 Chicago, IL 60666-0282	TRAVEL Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/20/97	\$113.19
Valley Properties 805 Los Angeles Avenue Simi Valley, CA 93065	RENT Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/5/97	\$535.00
Valley Properties 805 Los Angeles Avenue Simi Valley, CA 93065	GAS AND ELECTRIC UTILITIES Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/21/97	\$55.20

SUBTOTAL of Disbursements This Page (optional)\$3,092.35

TOTAL This Period (last page this line number only)

Operating Expenditures

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NAME OF COMMITTEE (in full)
Gallegly for Congress C-00194803

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement this period
Valley Properties 805 Los Angeles Avenue Simi Valley, CA 93065	RENT Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	4/5/97	\$535.00
Valley Properties 805 Los Angeles Avenue Simi Valley, CA 93065	RENT Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/7/97	\$535.00
Valley Properties 805 Los Angeles Avenue Simi Valley, CA 93065	RENT Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/2/97	\$535.00
Valley Properties 805 Los Angeles Avenue Simi Valley, CA 93065	RENT Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	2/3/97	\$535.00
Valley Properties 805 Los Angeles Avenue Simi Valley, CA 93065	RENT Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	1/10/97	\$535.00

SUBTOTAL of Disbursements This Page (optional)\$2,675.00

TOTAL This Period (last page this line number only)\$55,734.58

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 16 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

Gallegly for Congress C-00194803

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Leonard Mann 9650 Calvin Avenue Northridge, CA 91324	In-kind - Storage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-1-97 to 6-30-97	285.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kel Aiken 75 W. Easy Street Simi Valley, CA 93065	In-kind - Storage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1-1-97 to 6-30-97	285.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

570.00

TOTAL This Period (last page this line number only)

56,304.58

Operating Expenditures

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NAME OF COMMITTEE (in Full)
Gallegly for Congress C-00194803

SCHEDULE B	SUMMARY
1. AMOUNT PAID THIS PERIOD - PAYMENTS OF MORE THAN \$200	\$ 56,304.58
2. AMOUNT PAID THIS PERIOD - PAYMENTS OF \$200 OR LESS	\$ 4,921.84
3. TOTAL PAYMENTS THIS PERIOD	\$ 61,226.42

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 9
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Galleghy for Congress C-00194803				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor KADY/TV 633 Maulhardt Avenue Oxnard, CA 93030	232.00	-0-	-0-	232.00
Nature of Debt (Purpose): media advertising				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				232.00
2) TOTAL This Period (last page this line only)				232.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				232.00

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

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

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Gallegly for Congress C-00194803				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Elton Gallegly P. O. Box 3789 Simi Valley, CA 93093	9,600.00	-0-	-0-	9,600.00
Nature of Debt (Purpose): office space (1986)				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Elton Gallegly P. O. Box 3789 Simi Valley, CA 93093	2,266.02	-0-	-0-	2,266.02
Nature of Debt (Purpose): office furniture & equipment				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Janice Gallegly P. O. Box 3789 Simi Valley, CA 93093	113.00	362.00	-0-	475.00
Nature of Debt (Purpose): mileage				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				12,341.02
2) TOTAL This Period (last page this line only)				12,341.02
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				12,341.02

Federal Election Commission
**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

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DATE OF RECEIPT

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and Registration

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Records

DATE OF RECEIPT

Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

JM H

PREPARER

7-22-97

DATE PREPARED