

LARRY PRESSLER
SOUTH DAKOTA



U.S. SENATE
WASHINGTON, D.C.

RECEIVED
SECRETARY OF THE SENATE
PUBLIC RECORDS

34 AUG -1 AM 11:53

July 30, 1994

94020161472

Ms. Libby Cooperman
Reports Analyst
Office of Public Records
Secretary of the Senate
232 Hart Senate Office Building
Washington, DC 20510

Dear Ms. Cooperman:

Enclosed is the report of Receipts and Disbursements for the Friends of Larry Pressler Committee for the reporting period January 1, 1994 through June 30, 1994.

Sincerely,

Paul Arneson
Treasurer
Friends of Larry Pressler

Enclosures

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
SECRETARY OF THE SENATE
PUBLIC RECORDS

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Friends of Larry Pressler		2. FEC IDENTIFICATION NUMBER C00082214
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P. O. Box 2827		
CITY, STATE and ZIP CODE Washington, DC 20013	STATE/DISTRICT SD	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

4. TYPE OF REPORT

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

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period <u>01/01/94</u> through <u>06/30/94</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	63,290.00	63,290.00
(b) Total Contribution Refunds (from Line 20(d))	---	---
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	63,290.00	63,290.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	82,792.13	82,792.13
(b) Total Offsets to Operating Expenditures (from Line 14)	326.75	326.75
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	82,465.38	82,465.38
8. Cash on Hand at Close of Reporting Period (from Line 27)	409,249.09	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-376-3120
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	---	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	---	

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
Paul Arneson

Signature of Treasurer

Date

07/30/94

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

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FEC FORM 3
(revised 4/87)

9 4 0 2 0 1 6 1 4 7 3

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

Name of Committee (In full)
Friends of Larry Pressler

Report Covering the Period:
From: **01/01/94** To: **06/30/94**

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date	
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			11(a)(i)
(i) Itemized (use Schedule A)	43,760.00		11(a)(ii)
(ii) Unitemized	3,480.00		11(a)(iii)
(iii) Total of contributions from individuals	47,240.00	47,240.00	11(b)
(b) Political Party Committees	---	---	11(c)
(c) Other Political Committees (such as PACs)	16,050.00	16,050.00	11(d)
(d) The Candidate	---	---	11(e)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	63,290.00	63,290.00	
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.	---	---	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate	---	---	13(a)
(b) All Other Loans	---	---	13(b)
(c) TOTAL LOANS (add 13(a) and (b))	---	---	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	326.75	326.75	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)	3,170.01	3,170.01	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	66,786.76	66,786.76	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES (Itemized - 8,377.45)	82,792.13	82,792.13	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.	---	---	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate	---	---	19(a)
(b) Of All Other Loans	---	---	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	---	---	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees	---	---	20(a)
(b) Political Party Committees	---	---	20(b)
(c) Other Political Committees (such as PACs)	---	---	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	---	---	20(d)
21. OTHER DISBURSEMENTS	8,000.00	8,000.00	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	90,792.13	90,792.13	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 433,254.46	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 66,786.76	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 500,041.22	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 90,792.13	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 409,249.09	27

94020161474

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

Any info. copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from the comm.

Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

John Samuelson
P. O. Box 4190
2421 Danbury Circle
Rapid City, SD 57709
Receipt for: P
First Federal Savings
Director
04/12/94 \$250.00
Aggregate ytd > \$250.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Larry Owen
223 Berry Boulevard
Rapid City, SD 57702
Receipt for: P
N/A
Retired
04/12/94 \$250.00
Aggregate ytd > \$250.00

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C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Jim Rarick
935 Country Club Drive
Spearfish, SD 57783
Receipt for: P
Pope & Talbot, Inc.
Resident Mgr.
05/03/94 \$250.00
Aggregate ytd > \$250.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount

Ray Aldrich
2493 Broadmoor Court
Rapid City, SD 57702
Receipt for: P
Gunderson, Farrar, Aldri
Attorney
04/12/94 \$250.00
Aggregate ytd > \$250.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

Thomas Aman
P. O. Box 730
Aberdeen, SD 57402-0730
Receipt for: P
ACS Inc.
President
04/20/94 \$250.00
Aggregate ytd > \$250.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

Richard Cutler
2900 S. Fourth Avenue
Sioux Falls, SD 57105
Receipt for: P
Davenport, Evans, Hurwit
Attorney
04/29/94 \$400.00
Aggregate ytd > \$1000.00

SUBTOTAL of Receipts This Page \$1650.00
TOTAL This Period \$1650.00

SCHEDULE A ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Richard Cutler
2900 S. Fourth Avenue Davenport, Evans, Hurwit 04/29/94 \$600.00
Sioux Falls, SD 57105 Attorney

Receipt for: G Aggregate ytd > \$1000.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Owen Emme
P.O. Box 1716 Self-Employed 04/12/94 \$250.00
Rapid City, SD 57702 Contractor

Receipt for: P Aggregate ytd > \$250.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Roger Johnsen
929 Farlow Avenue Stanley J. Johnsen 05/20/94 \$250.00
Rapid City, SD 57701 President

Receipt for: P Aggregate ytd > \$250.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount

Dr. Milton G. Mutch
3004 Donahue Drive Obstetrics & Gynecolog 04/12/94 \$250.00
Sioux Falls, SD 57105 Physician

Receipt for: P Aggregate ytd > \$250.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

Andrew Athens
950 N. Michigan Metron Steel Company 04/20/94 \$1000.00
Chicago, IL 60611 President

Receipt for: P Aggregate ytd > \$1000.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

Stanford Adelstein
P. O. Box 2320 Northwestern Engineering 04/20/94 \$250.00
Rapid City, SD 57709 President

Receipt for: P Aggregate ytd > \$250.00

SUBTOTAL of Receipts This Page \$2600.00

TOTAL This Period \$4250.00

61476

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Don Boen
 1501 Edgewood Road Boen & Assoc. Bonds 01/21/94 \$550.00
 Sioux Falls, SD 57103 Owner/Broker

Receipt for: P Aggregate ytd > \$550.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

John Foster
 4407 Vista Lane N/A 04/12/94 \$250.00
 P. O. Box 808 Retired
 Sioux Falls, SD 57101

Receipt for: P Aggregate ytd > \$250.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Marge Laitos
 2919 Country Club Drive N/A 05/27/94 \$250.00
 Rapid City, SD 57702 Retired

Receipt for: P Aggregate ytd > \$250.00

OD. Full Name, Address, Zipcode Employer/Occupation Date Amount

Chuck Lien
 P. O. Box 440 Pete Lien & Sons, Inc. 04/26/94 \$250.00
 Rapid City, SD 57709 Quarrier

Receipt for: P Aggregate ytd > \$250.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

Mr. Edward A. Brennan
 1101 Burr Ridge Club Drive Sears, Roebuck and Co. 05/06/94 \$500.00
 Burr Ridge, IL 60521 Chairman and CEO

Receipt for: P Aggregate ytd > \$500.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

Lester Crown
 300 W. Washington Street Henry Crown and Company 05/09/94 \$1000.00
 Chicago, IL 60606 President

Receipt for: P Aggregate ytd > \$1000.00

SUBTOTAL of Receipts This Page \$2800.00
 TOTAL This Period \$7050.00

7
4
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SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Don Scholten
1403 Oakwood
Yankton, SD 57078 John G. Kinnard & Co.
Stock Broker 04/20/94 \$250.00

Receipt for: P Aggregate ytd > \$250.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Vi Stoia
1022 N. Main P. O. Box 98
Aberdeen, SD 57402 Natl. Assoc. of Life
Financial Consu 01/05/94 \$50.00
04/12/94 \$250.00

Receipt for: P Aggregate ytd > \$300.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Ward Quaal
P. O. Box 368
Winnetka, IL 60093 Ward L. Quaal Company
Broadcasting Ex 05/03/94 \$1000.00

Receipt for: G Aggregate ytd > \$1000.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount

Jim Mack
5201 Grinnell Street
Fairfax, VA 22032 NMTBA
Public Affairs 03/18/94 \$300.00

Receipt for: P Aggregate ytd > \$300.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

Charles Tower
49 Willowmere Circle
Riverside, CT 06878 Self-employed
Consultant 06/27/94 \$1000.00

Receipt for: G Aggregate ytd > \$1000.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

Jerome Dodson
429 Magellan Avenue
San Francisco, CA 94116 The Parnassus Fund
Exec.Officer 04/29/94 \$500.00

Receipt for: P Aggregate ytd > \$500.00

SUBTOTAL of Receipts This Page \$3350.00
TOTAL This Period \$10400.00

94020161478

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Louis Hurwitz
513 S. Main Avenue
Sioux Falls, SD 57102 Self-Employed Attorney 04/20/94 \$250.00

Receipt for: P Aggregate ytd > \$250.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Dan Costello
P. O. Box 1834
17 Elkjer Circle
Sioux Falls, SD 57101 T P Co. Prop. Mgmt. Vice President 04/20/94 \$250.00

Receipt for: P Aggregate ytd > \$250.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Hoffer Kaback
1000 Park Avenue
New York, NY 10028 Gloucester Capital Corp. Finance 05/27/94 \$1000.00

Receipt for: P Aggregate ytd > \$1000.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount

Mrs. Marian Gunderson
811 W. 3rd St.
Yankton, SD 57078 Self-employed Farm Manager 01/05/94 \$10.00
04/12/94 \$250.00

Receipt for: P Aggregate ytd > \$260.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

Barbara Lien
P. O. Box 440
Rapid City, SD 57709 Homemaker 04/26/94 \$250.00

Receipt for: P Aggregate ytd > \$250.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

Steve Kirby
24 Riverview Heights
Sioux Falls, SD 57105 Western Surety Business Exec. 04/12/94 \$250.00

Receipt for: P Aggregate ytd > \$250.00

SUBTOTAL of Receipts This Page \$2260.00
TOTAL This Period \$12660.00

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Robert B. Wheeler 502 Jade Court Lemmon, SD 57638	Wheeler Manufacturing President	04/15/94	\$500.00

Receipt for: G Aggregate ytd > \$500.00

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Delphine Janusz 1004 S. Jay Street Aberdeen, SD 57401	Housewife	04/12/94	\$250.00

Receipt for: P Aggregate ytd > \$250.00

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Arthur Kroetch Philip, SD 57567	Scotsman Industries Owner	03/18/94	\$300.00

Receipt for: P Aggregate ytd > \$300.00

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Jim Cope 805 W. 3RD Street P. O. Box 160 Yankton, SD 57078	Morgen Manufacturing Owner	04/26/94	\$250.00

Receipt for: P Aggregate ytd > \$250.00

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Erling Haugo P. O. Box 100 Tea, SD 57064	Valley Exchange Bank CEO	05/03/94	\$250.00

Receipt for: P Aggregate ytd > \$250.00

F. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
John McIntyre R. R. 2 Box 92 Brookings, SD 57006	D M & E Railroad President	01/05/94	\$300.00

Receipt for: P Aggregate ytd > \$300.00

SUBTOTAL of Receipts This Page	\$1850.00
TOTAL This Period	\$14510.00

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Dan A. Nelson
4301 Valhalla Blvd
Apt 22
Sioux Falls, SD 57106
South Dakota Acceptance
President
06/21/94 \$250.00
Receipt for: P Aggregate ytd > \$250.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

George P. Sealy
P. O. Box 2228
Rancho Santa Fe, CA 92067
Self-employed
Consultant
01/05/94 \$500.00
Receipt for: P Aggregate ytd > \$500.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

William F. Duhamel
1622 West Blvd
Rapid City, SD 57701
Duhamel Broadcasting
Broadcasting Manager
04/12/94 \$250.00
Receipt for: P Aggregate ytd > \$250.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount

Mitchell H. Saranow
860 Auburn Road
Winnetka, IL 60093
Fluid Management, L.P.
Chairman
04/29/94 \$1000.00
Receipt for: P Aggregate ytd > \$1000.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

Judy Carmack-York
1242 Lake Shore Drive
Chicago, IL 60610
Housewife
05/03/94 \$1000.00
Receipt for: P Aggregate ytd > \$1000.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

Bernard J. Ebbers
4780 1-55 N.
Suite 500
Jackson, MS 39211
LDDS Metromedia
Business Executive
05/16/94 \$1000.00
Receipt for: P Aggregate ytd > \$1000.00

SUBTOTAL of Receipts This Page \$4000.00
TOTAL This Period \$18510.00

SCHEDULE A ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Colleen McIntyre
Rural Route 2 Box 92 Housewife 05/09/94 \$1000.00
Brookings, SD 57006

Receipt for: P Aggregate ytd > \$2000.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Colleen McIntyre
Rural Route 2 Box 92 Housewife 05/09/94 \$1000.00
Brookings, SD 57006

Receipt for: G Aggregate ytd > \$2000.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Diane E. Anderson
1826 Skyview Lane Housewife 05/09/94 \$1000.00
Brookings, SD 57006

Receipt for: P Aggregate ytd > \$1000.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount

Lynn A. Anderson
1826 Skyview Lane D M & E Railroad 05/09/94 \$1000.00
Brookings, SD 57006 Executive

Receipt for: P Aggregate ytd > \$1000.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

Kurt V. Feaster
1014 Castlewood Drive D M & E Railroad 05/09/94 \$1000.00
Brookings, SD 57006 Chief Financial Officer

Receipt for: P Aggregate ytd > \$1000.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

Rebecca A. Feaster
1014 Castlewood Drive N/A 05/09/94 \$1000.00
Brookings, SD 57006 Housewife

Receipt for: P Aggregate ytd > \$1000.00

SUBTOTAL of Receipts This Page \$6000.00
TOTAL This Period \$24510.00

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SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount
 R. Kenneth Connor
 94 San Marino Drive Lombard Investments, Inc. 05/09/94 \$1000.00
 San Rafael, CA 94901-1557 Vice President

Receipt for: P Aggregate ytd > \$2000.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount
 R. Kenneth Connor
 94 San Marino Drive Lombard Investments, Inc. 05/09/94 \$1000.00
 San Rafael, CA 94901-1557 Vice President

Receipt for: G Aggregate ytd > \$2000.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount
 Diana J. Chulick
 6 Hawthorne Lane Lombard Investments, Inc. 05/09/94 \$1000.00
 Corte Madera, CA 94925 Executive

Receipt for: P Aggregate ytd > \$2000.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount
 Diana J. Chulick
 6 Hawthorne Lane Lombard Investments, Inc. 05/09/94 \$1000.00
 Corte Madera, CA 94925 Executive

Receipt for: G Aggregate ytd > \$2000.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount
 Joseph Chulick Jr.
 6 Hawthorne Lane Lombard Investments, Inc. 05/09/94 \$1000.00
 Corte Madera, CA 94925 Managing Director

Receipt for: P Aggregate ytd > \$2000.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount
 Joseph Chulick Jr.
 6 Hawthorne Lane Lombard Investments, Inc. 05/09/94 \$1000.00
 Corte Madera, CA 94925 Managing Director

Receipt for: G Aggregate ytd > \$2000.00

SUBTOTAL of Receipts This Page \$6000.00
 TOTAL This Period \$30510.00

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Nancy C. Taylor
41 Marina Blvd N/A 05/09/94 \$1000.00
San Rafael, CA 94901 Housewife

Receipt for: P Aggregate ytd > \$2000.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Nancy C. Taylor
41 Marina Blvd N/A 05/09/94 \$1000.00
San Rafael, CA 94901 Housewife

Receipt for: G Aggregate ytd > \$2000.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

Victoria E. Clausen
One Maritime Plaza N/A 05/09/94 \$1000.00
23rd Floor Housewife
San Francisco, CA 94111-3577

Receipt for: P Aggregate ytd > \$2000.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount

Victoria E. Clausen
One Maritime Plaza N/A 05/09/94 \$1000.00
23rd Floor Housewife
San Francisco, CA 94111-3577

Receipt for: G Aggregate ytd > \$2000.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

Ronald K. Clausen
One Maritime Plaza Keck, Mahin & Cate 05/09/94 \$1000.00
23rd Floor Attorney
San Francisco, CA 94111-3577

Receipt for: P Aggregate ytd > \$2000.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

Ronald K. Clausen
One Maritime Plaza Keck, Mahin & Cate 05/09/94 \$1000.00
23rd Floor Attorney
San Francisco, CA 94111-3577

Receipt for: G Aggregate ytd > \$2000.00

SUBTOTAL of Receipts This Page \$6000.00
TOTAL This Period \$36510.00

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
C. Jane Buchanan 395 Dalewood Drive Orinda, CA 94563	Lombard Investments, Inc.	05/09/94	\$1000.00

Receipt for: P Aggregate ytd > \$2000.00

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
C. Jane Buchanan 395 Dalewood Drive Orinda, CA 94563	Lombard Investments, Inc.	05/09/94	\$1000.00

Receipt for: G Aggregate ytd > \$2000.00

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
J. Michael Buchanan 395 Dalewood Drive Orinda, CA 94563	Lombard Investments, Inc. Managing Director	05/09/94	\$1000.00

Receipt for: P Aggregate ytd > \$2000.00

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
J. Michael Buchanan 395 Dalewood Drive Orinda, CA 94563	Lombard Investments, Inc. Managing Director	05/09/94	\$1000.00

Receipt for: G Aggregate ytd > \$2000.00

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Scott Sweet 978 Menlo Avenue Menlo Park, CA 94025	Lombard Investments, Inc. Chief Financial Officer	06/28/94	\$1000.00

Receipt for: P Aggregate ytd > \$2000.00

F. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Scott Sweet 978 Menlo Avenue Menlo Park, CA 94025	Lombard Investments, Inc. Chief Financial Officer	06/28/94	\$1000.00

Receipt for: G Aggregate ytd > \$2000.00

SUBTOTAL of Receipts This Page	\$6000.00
TOTAL This Period	\$42510.00

SCHEDULE A ITEMIZED RECEIPTS

Contributions from Individuals/Persons

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

Jonathan W. Cuneo
 410 A. Street NE Cuneo Law Offices 06/27/94 \$1000.00
 Washington, DC 20002 Attorney

Receipt for: P Aggregate ytd > \$1000.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

Marcella Adams
 Box 229 N/A 04/12/94 \$250.00
 Sisseton, SD 57262-0229 Housewife

Receipt for: P Aggregate ytd > \$250.00

94020161486

SUBTOTAL of Receipts This Page \$1250.00
 TOTAL This Period \$43760.00

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Other Political Committees

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Santa Fe Pacific Corp. PAC 1700 E. Golf Road Schaumburg, IL 60173		06/20/94	\$1000.00

Receipt for: P Aggregate ytd > \$1000.00

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Auction Markets PAC of Chicago Board 141 W Jackson Boulevard Chicago, IL 60604		05/03/94	\$1000.00

Receipt for: P Aggregate ytd > \$1000.00

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Commodity Futures PAC Chicago Bd. of 30 S. Wacker Drive Chicago, IL 60606		05/03/94	\$1000.00

Receipt for: P Aggregate ytd > \$1000.00

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
ADM PAC PO Box 1470 Decatur, IL 62525		04/29/94 05/03/94	\$1000.00 \$1500.00

Receipt for: P Aggregate ytd > \$3000.00

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
ADM PAC PO Box 1470 Decatur, IL 62525		05/03/94	\$500.00

Receipt for: G Aggregate ytd > \$3000.00

F. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Duchossois Industries Inc. PAC Craig J. Duchossois 845 Larch Avenue Elmhurst, IL 60126		05/06/94	\$1000.00

Receipt for: P Aggregate ytd > \$1000.00

SUBTOTAL of Receipts This Page	\$7000.00
TOTAL This Period	\$7000.00

SCHEDULE A
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

Any info. copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from the comm.

Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Computer Sciences Corporation PAC 2100 E. Grand Avenue El Segundo, CA 90245		03/07/94	\$1000.00

Receipt for: P Aggregate ytd > \$1000.00

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
North Western Off. Trust Acct.PAC One North Western Center Chicago, IL 60606		05/16/94	\$2000.00

Receipt for: P Aggregate ytd > \$2000.00

C. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Conagra Good Gov'T Assn PAC One Central Park Plaza Omaha, NE 68102		06/08/94	\$1000.00

Receipt for: P Aggregate ytd > \$1000.00

D. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
NE-DAK PAC Third and Dakota South Huron, SD 57350		01/05/94	\$50.00

Receipt for: P Aggregate ytd > \$50.00

E. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
The America 2000 Fund PAC 188 West Randolph Street Suite 601 Chicago, IL 60601		05/03/94	\$1000.00

Receipt for: P Aggregate ytd > \$1000.00

F. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Pork PAC P. O. Box 10383 Des Moines, IA 50306		05/06/94	\$1000.00

Receipt for: P Aggregate ytd > \$1000.00

SUBTOTAL of Receipts This Page	\$6050.00
TOTAL This Period	\$13050.00

SCHEDULE A

ITEMIZED RECEIPTS

Contributions from Other Political Committees

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation	Date	Amount
National Assoc Of Wheat Growers PAC 415 2ND Street NE Suite 300 Washington, DC 20002	05/16/94	\$500.00
Receipt for: P	Aggregate ytd >	\$500.00

B. Full Name, Address, Zipcode Employer/Occupation	Date	Amount
Team Ameritech PAC 1401 H. Street NW P. O. Box 27768 Washington, DC 20038-7768	06/27/94	\$500.00
Receipt for: P	Aggregate ytd >	\$500.00

C. Full Name, Address, Zipcode Employer/Occupation	Date	Amount
Cellular Telecomm Industry Assoc PAC 1250 Connecticut Avenue NW Suite 200 Washington, DC 20036	06/27/94	\$1000.00
Receipt for: P	Aggregate ytd >	\$1000.00

D. Full Name, Address, Zipcode Employer/Occupation	Date	Amount
Philips Elect. N. America Corp PAC Franklin Square 800 I. Street NW #1070 East Washington, DC 20005	06/27/94	\$1000.00
Receipt for: P	Aggregate ytd >	\$1000.00

SUBTOTAL of Receipts This Page \$3000.00
TOTAL This Period \$16050.00

SCHEDULE A

ITEMIZED RECEIPTS

Page 1 of 1

Offsets to Operating Expenditures

For line number: 14

Any info. copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from the comm.

Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation	Date	Amount
Larry Pressler 115 Fourth Sreet SE Washington, DC 20003	01/06/94	\$287.50

Receipt for: P Aggregate ytd > \$287.50

94020161490

SUBTOTAL of Receipts This Page \$287.50
TOTAL This Period \$287.50

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode		Employer/Occupation	Date	Amount
First Bank of S.D. P.O. Box 1308 Sioux Falls, SD 57117			01/31/94	\$9.87
Receipt for: P		Aggregate ytd >		\$669.00
B. Full Name, Address, Zipcode		Employer/Occupation	Date	Amount
First Bank of S.D. P.O. Box 1308 Sioux Falls, SD 57117			01/31/94	\$158.99
Receipt for: P		Aggregate ytd >		\$669.00
C. Full Name, Address, Zipcode		Employer/Occupation	Date	Amount
First Bank of S.D. P.O. Box 1308 Sioux Falls, SD 57117			02/28/94	\$6.50
Receipt for: P		Aggregate ytd >		\$669.00
D. Full Name, Address, Zipcode		Employer/Occupation	Date	Amount
First Bank of S.D. P.O. Box 1308 Sioux Falls, SD 57117			02/28/94	\$100.85
Receipt for: P		Aggregate ytd >		\$669.00
E. Full Name, Address, Zipcode		Employer/Occupation	Date	Amount
First Bank of S.D. P.O. Box 1308 Sioux Falls, SD 57117			03/31/94	\$5.07
Receipt for: P		Aggregate ytd >		\$669.00
F. Full Name, Address, Zipcode		Employer/Occupation	Date	Amount
First Bank of S.D. P.O. Box 1308 Sioux Falls, SD 57117			03/31/94	\$91.73
Receipt for: P		Aggregate ytd >		\$669.00
SUBTOTAL of Receipts This Page				\$373.01
TOTAL This Period				\$373.01

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode Employer/Occupation Date Amount

First Bank of S.D.
P.O. Box 1308
Sioux Falls, SD 57117 04/29/94 \$5.51

Receipt for: P * Aggregate ytd > \$669.00

B. Full Name, Address, Zipcode Employer/Occupation Date Amount

First Bank of S.D.
P.O. Box 1308
Sioux Falls, SD 57117 04/29/94 \$71.35

Receipt for: P * Aggregate ytd > \$669.00

C. Full Name, Address, Zipcode Employer/Occupation Date Amount

First Bank of S.D.
P.O. Box 1308
Sioux Falls, SD 57117 05/31/94 \$19.03

Receipt for: P * Aggregate ytd > \$669.00

D. Full Name, Address, Zipcode Employer/Occupation Date Amount

First Bank of S.D.
P.O. Box 1308
Sioux Falls, SD 57117 05/31/94 \$90.33

Receipt for: P * Aggregate ytd > \$669.00

E. Full Name, Address, Zipcode Employer/Occupation Date Amount

First Bank of S.D.
P.O. Box 1308
Sioux Falls, SD 57117 06/30/94 \$11.32

Receipt for: P * Aggregate ytd > \$669.00

F. Full Name, Address, Zipcode Employer/Occupation Date Amount

First Bank of S.D.
P.O. Box 1308
Sioux Falls, SD 57117 06/30/94 \$98.45

Receipt for: P * Aggregate ytd > \$669.00

SUBTOTAL of Receipts This Page \$295.99
TOTAL This Period \$669.00

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

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Full Name of Committee: Friends of Larry Pressler C00000000

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
First Dakota National Bank P. O. Box Yankton, SD 57078-0156		03/25/94	\$2501.01

Receipt for: P * Aggregate ytd > \$2501.01

94020161493

SUBTOTAL of Receipts This Page \$2501.01
TOTAL This Period \$3170.01

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161494

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Postmaster Washington, DC 20013	postage expense	01/21/94	81.20
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/18/94	142.10
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. travel, lodging	01/03/94	904.72
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) telephone, & postage, etc. (fundraising)	01/21/94	1,923.85
Todd Trautman 101 North Carolina, SE Washington, DC 20003	salary	01/15/94	230.88
	reimb. tele. expense	01/24/94	27.47
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) salary	04/15/94	230.88
Florence D. Heacock P. O. Box 42669 Washington, DC 20015	salary	01/15/94	230.88
	reimb. travel expense	01/21/94	411.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) salary	04/15/94	230.88
Federal Express P. O. Box 1140 Memphis, TN 38101-1140	shipping expense	01/12/94	65.50
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/18/94	85.10
		01/26/94	28.50
Dan Nelson P. O. Box 1504 Washington, DC 20013	reimb. travel expense	01/10/94	673.81
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Sally Ballard, Petty Cash 4211 Penner Lane Fairfax, VA 22033	reimb. food, beverage, & travel expense	01/11/94	210.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/24/94	137.09
S.D. Newspaper Services, Inc. P. O. Box 2230 Brookings, SD 57007	advertising expense	01/18/94	2,374.96
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/21/94	461.56
CJ's Catering & Capitol Cafe HCR 31, Box 127A Pierre, SD 57501	catering expense	01/18/94	726.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

9,176.38

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161495

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn 2727 6th Avenue Aberdeen, SD 57401	catering expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/18/94	862.89
B. Full Name, Mailing Address and ZIP Code Yankton Inn and Convention Center P. O. Box 157 Yankton, SD 57078	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/18/94	238.26
C. Full Name, Mailing Address and ZIP Code KXRB 3205 South Meadow Sioux Falls, SD 57106	advertising expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/18/94	216.00
D. Full Name, Mailing Address and ZIP Code KS00/KPAT 2600 S. Spring Sioux Falls, SD 57105	advertising expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/18/94	420.00
E. Full Name, Mailing Address and ZIP Code CompuPrint 117 W. 8th Street Sioux Falls, SD 57102	printing expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/18/94 04/19/94	1,216.98 122.51
F. Full Name, Mailing Address and ZIP Code Staci Kesling 719 Twelfth Street, #2 Rapid City, SD 57701	reimb. travel, lodging, reimb. dinner expense reimb. dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/21/94 05/06/94 05/11/94	240.09 9.00 8.50
G. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	auction items/gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/27/94	1,506.25
H. Full Name, Mailing Address and ZIP Code Harriet Pressler 115 Fourth Street, SE Washington, DC 20003	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/17/94	100.00
I. Full Name, Mailing Address and ZIP Code American Express P. O. Box 17309 Baltimore, MD 21297-1730	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/14/94	433.07

SUBTOTAL of Disbursements This Page (optional)

5,373.55

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	4,972.80 detailed as		
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
B. Full Name, Mailing Address and ZIP Code Holiday Inn Sioux Falls, SD	Purpose of Disbursement lodging, dinner & meeting expense	Date (month, day, year) 01/11/94	Amount of Each Disbursement This Period 2,477.19
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
C. Full Name, Mailing Address and ZIP Code Printers Plus Alexandria, VA	Purpose of Disbursement computer equipment	Date (month, day, year) 01/11/94	Amount of Each Disbursement This Period 390.83
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	Purpose of Disbursement auction items/gift expense	Date (month, day, year) 01/11/94	Amount of Each Disbursement This Period 85.60
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code Maxwell's Restaurant Sioux Falls, SD	Purpose of Disbursement dinner expense	Date (month, day, year) 01/11/94	Amount of Each Disbursement This Period 508.06
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement vendors under \$200	Date (month, day, year) 01/11/94	Amount of Each Disbursement This Period 1,511.12
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement reimb. travel expense	Date (month, day, year) 01/11/94	Amount of Each Disbursement This Period 150.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/25/94	150.00
		02/15/94	100.00
H. Full Name, Mailing Address and ZIP Code Federal Express P. O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement shipping expense	Date (month, day, year) 02/02/94	Amount of Each Disbursement This Period 58.50
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/14/94	13.00
		02/23/94	47.50
I. Full Name, Mailing Address and ZIP Code Crockett & Company 2245 Lakeside Drive Aurora, IL 60504	Purpose of Disbursement advertising expense	Date (month, day, year) 02/23/94	Amount of Each Disbursement This Period 725.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/06/94	409.00

SUBTOTAL of Disbursements This Page (optional)	6,625.80
TOTAL This Period (last page this line number only)	

94020161496

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161497

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	952.07 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
B. Full Name, Mailing Address and ZIP Code Capitol Hill Spirits Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/94	38.08
C. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/94	913.99
D. Full Name, Mailing Address and ZIP Code C & P Telephone P. O. Box 657 Baltimore, MD 21265-0001	telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/07/94 02/25/94 03/01/94	28.56 66.64 47.65
E. Full Name, Mailing Address and ZIP Code Exxon P. O. Box 3505 Houston, TX 77253	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/07/94 03/10/94 06/09/94	112.40 121.20 157.49
F. Full Name, Mailing Address and ZIP Code U. S. Senate Restaurant P. O. Box 1504 Washington, DC 20013	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/94 03/10/94	170.50 304.86
G. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. lodging, dinner, telephone, etc. expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/94 02/23/94	1,832.55 250.00
H. Full Name, Mailing Address and ZIP Code Yankton County Republican Party 100 West Fourth Street Yankton, SD 57078	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/09/94	30.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

4,073.92

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 5 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161498

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	1,633.02 detailed as follows		
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
B. Full Name, Mailing Address and ZIP Code Capitol Hill Spirits Washington, DC	food/beverage expense	02/04/94	100.65
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
C. Full Name, Mailing Address and ZIP Code Schneiders Company Washington, DC	food/beverage expense	02/04/94	143.85
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	vendors under \$200	02/04/94	1,388.52
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code Sally Ballard, Petty Cash 4211 Penner Lane Fairfax, VA 22033	reimb. food, beverage,	02/17/94	159.39
	travel & postage expense	03/01/94	150.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/16/94	131.29
F. Full Name, Mailing Address and ZIP Code U. S. Postmaster Washington, DC	postage expense	02/22/94	156.02
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code S. D. Newspaper Services, Inc. P. O. Box 2230 Brookings, SD 57007	advertising expense	03/01/94	417.89
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/19/94	203.50
H. Full Name, Mailing Address and ZIP Code Minnehaha County Republican Party 1111 South Second Avenue Sioux Falls, SD 57105	advertising expense	03/07/94	100.00
	dinner expense	04/20/94	90.00
I. Full Name, Mailing Address and ZIP Code First Bank of South Dakota P. O. Box 1308 Sioux Falls, SD 57102	service charges	06/03/94	12.25
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/17/94	19.38

SUBTOTAL of Disbursements This Page (optional)

3,072.74

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161499

A. 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	shipping expense	03/07/94	32.50
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	04/19/94	61.25
	<input type="checkbox"/> Other (specify)	05/06/94	86.75
B. Full Name, Mailing Address and ZIP Code Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement 1,794.71 detailed as follows:	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)		
C. Full Name, Mailing Address and ZIP Code Capitol Hill Spirits Washington, DC	Purpose of Disbursement food/beverage expense	Date (month, day, year) 03/09/94	Amount of Each Disbursement This Period 145.31
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code Schneiders Company Washington, DC	Purpose of Disbursement food/beverage expense	Date (month, day, year) 03/09/94	Amount of Each Disbursement This Period 43.97
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement vendors under \$200	Date (month, day, year) 03/09/94	Amount of Each Disbursement This Period 1,605.43
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code Cellular One P. O. Box 64651 Baltimore, MD 21264	Purpose of Disbursement telephone expense	Date (month, day, year) 06/15/94	Amount of Each Disbursement This Period 130.53
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code Maria Lilagan, Petty Cash 4211 Penner Lane Fairfax, VA 22033	Purpose of Disbursement reimb. food, beverage, travel & postage expense	Date (month, day, year) 06/21/94	Amount of Each Disbursement This Period 30.55
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code Internal Revenue Service Philadelphia, PA	Purpose of Disbursement income tax payroll taxes	Date (month, day, year) 03/14/94 04/28/94	Amount of Each Disbursement This Period 3,206.00 92.56
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code United Airlines P. O. Box 7780-1729 Philadelphia, PA 19182	Purpose of Disbursement travel expense	Date (month, day, year) 04/20/94	Amount of Each Disbursement This Period 1,230.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	6,664.85
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161500

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	653.14 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Schneider's Company Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/94	22.66
Northwest Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/94	99.00
Giant Store Arlington, VA	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/94	60.80
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/94	470.68
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb.travel, dinner, telephone & postage expense travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/21/94 04/29/94	1,210.61 150.00
American Express P. O. Box 17309 Baltimore, MD 21297-1730	117.27 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Delta Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/94	75.00
American Express P. O. Box 17309 Baltimore, MD 21297-1730	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/94	42.27

SUBTOTAL of Disbursements This Page (optional)

2,131.02

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161501

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. travel, lodging	02/03/94	1,204.28
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Telephone & postage etc. (fundraising) Other (specify)	03/03/94	1,185.46
Federal Express P. O. Box 1140 Memphis, TN 38101-1140	shipping expense	03/14/94	17.50
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	03/17/94	62.25
	<input type="checkbox"/> Other (specify)	06/09/94	316.25
U. S. Postmaster Washington, DC	postage expense	03/16/94	203.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/94	449.57
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	travel expense	03/11/94	150.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General reimb. travel & dinner expense Other (specify)	04/12/94	1,446.74
C & P Telephone P. O. Box 657 Baltimore, MD 21265-0001	telephone expense	03/30/94	28.56
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/08/94	29.11
Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	3,523.00 detailed as follows:		
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Gateway 2000, Inc. Sioux Falls, SD	computer equipment	03/30/94	3,523.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
CompuPrint 117 W. 8th Street Sioux Falls, SD 57102	printing expense	03/08/94	41.45
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	04/27/94	531.48
	<input type="checkbox"/> Other (specify)	06/09/94	975.38
Pilar A. Perel 4433 Garrison Street, NW Washington, DC 20016	catering expense	05/04/93	670.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/23/94	530.00

SUBTOTAL of Disbursements This Page (optional)

11,364.03

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

Friends of Larry Pressler

94020161502

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Postmaster Washington, DC	postage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/16/94	232.00
B. Full Name, Mailing Address and ZIP Code Keeper of the Stationery Washington, DC	publication expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/09/94	12.61
C. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	travel expense reimb. travel, dinner, telephone, etc. expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/28/94 04/18/94	200.00 2,407.96
D. Full Name, Mailing Address and ZIP Code Federal Express Corporation P. O. Box 1149 Memphis, TN 38101-1140	shipping expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/30/94 04/08/94 05/02/94	57.00 14.00 52.50
E. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	733.54 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code Northwest Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/07/94	174.31
G. Full Name, Mailing Address and ZIP Code Schneiders Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/07/94	109.24
H. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/07/94	58.00
I. Full Name, Mailing Address and ZIP Code Exxon Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/07/94	10.40

SUBTOTAL of Disbursements This Page (optional)

3,328.02

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161503

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
La Brasserie Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/07/94	36.52
B. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/07/94	345.07
C. Full Name, Mailing Address and ZIP Code Mid-American Club 200 East Randolph Drive Chicago, IL 60601	luncheon expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/11/94	621.00
D. Full Name, Mailing Address and ZIP Code United Airlines P. O. Box 7780-1729 Philadelphia, PA 19182	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/31/94	2,363.00
E. Full Name, Mailing Address and ZIP Code Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	1,466.45 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code Watergate Florist Washington, DC	flower expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	53.20
G. Full Name, Mailing Address and ZIP Code United Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	69.00
H. Full Name, Mailing Address and ZIP Code La Brasserie Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	69.49
I. Full Name, Mailing Address and ZIP Code Capitol Hill Spirits Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	21.49

SUBTOTAL of Disbursements This Page (optional)	3,578.77
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161504

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Four Seasons Hotel Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	49.88
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Senate Gift Shop Washington, DC	auction items/gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	217.50
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Drake Motor Inn Watertown, SD	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	235.42
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Schneiders Company Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	108.93
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94	641.54
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Teresa Jacobsen, Petty Cash 4211 Penner Lane Fairfax, VA 22033	reimb. food, beverage, travel & postage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/18/94	138.46
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Postmaster Washington, DC	postage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/05/94 05/11/94 06/27/94	203.00 153.70 203.00
H. 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	shipping expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/16/94 05/23/94	113.00 77.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	travel expense reimb. travel, lodging, dinner, & telephone exp. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/16/94 05/24/94	150.00 1,098.64

SUBTOTAL of Disbursements This Page (optional)	3,390.07
TOTAL This Period (last page this line number only)	

SCHEDULE B

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161505

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic P. O. Box 657 Baltimore, MD 21265-0001	telephone expense	05/23/94	130.07
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	06/09/94	29.26
	<input type="checkbox"/> Other (specify)	06/28/94	52.33
B. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	Purpose of Disbursement 976.05 detailed as follows:	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)		
C. Full Name, Mailing Address and ZIP Code Northwest Airlines Washington, DC	Purpose of Disbursement travel expense	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 56.31
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code Giant Food Store Arlington, VA	Purpose of Disbursement food/beverage expense	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 80.10
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code La Brasserie Washington, DC	Purpose of Disbursement dinner expense	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 113.65
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code Olsson's Book Store Washington, DC	Purpose of Disbursement publication expense	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 41.07
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code Safeway Washington, DC	Purpose of Disbursement food/beverage expense	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 238.63
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code Trover's Book Store Washington, DC	Purpose of Disbursement publication expense	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 21.20
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code Tunnickliff's Restaurant Washington, DC	Purpose of Disbursement dinner expense	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 21.98
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	784.60
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161506

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	vendor's under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	403.11
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94 06/20/94	200.00 1,484.20
Four Seasons Florist 1100 W. 12th Street Sioux Falls, SD 57104	flower expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/08/94	45.58
C & P Telephone P. O. Box 657 Baltimore, MD 77253	telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/01/94	110.68
U. S. Senate Restaurant P. O. Box 1504 Washington, DC 20013	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/20/94 06/09/94	148.37 502.07
Hughes County Republican Party 222 E. Prospect Pierre, SD 57501	advertising expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/10/94	100.00
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	1,147.58 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Northwest Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/03/94	182.00
Schneiders Store Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/03/94	117.74

SUBTOTAL of Disbursements This Page (optional)	3,293.75
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 14 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161507

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Four Seasons Restaurant Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/03/94	41.43
B. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/03/94	806.41
C. Full Name, Mailing Address and ZIP Code Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	2,120.21 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/11/94	52.10
E. Full Name, Mailing Address and ZIP Code Capitol Hill Spirits Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/11/94	57.54
F. Full Name, Mailing Address and ZIP Code Schneiders Store Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/11/94	334.70
G. Full Name, Mailing Address and ZIP Code Watergate Florist Washington, DC	flower expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/11/94	58.50
H. Full Name, Mailing Address and ZIP Code United Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/11/94	150.00
I. Full Name, Mailing Address and ZIP Code Trover's Book Store New York, NY	publication expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/11/94	7.95

SUBTOTAL of Disbursements This Page (optional)

1,508.63

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161508

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/11/94	1,459.42
U. S. Senate Restaurant P. O. Box 1504 Washington, DC 20013	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/14/94	153.06
Federal Express P. O. Box 1140 Memphis, TN 38101-1140	shipping expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/31/94 06/21/94	45.00 100.00
Aspen Institute 1333 New Hampshire Avenue, NW Washington, DC 20036	shipping, telephone & Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/07/94	557.26
The Congressional Club 2001 New Hampshire Avenue, NW Washington, DC 20009	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/10/94	105.00
Cellular One P. O. Box 64651 Baltimore, MD 21264	telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/14/94 05/06/94 05/16/94	45.39 102.69 54.57
Exxon P. O. Box 3505 Houston, TX 77253	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/11/94 05/09/94	198.41 140.24
Maxine McClain 1737 W Street, SE Washington, DC 20020	cleaning expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/24/94 05/16/94	120.00 96.97
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) **3,178.01**

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

94020161509

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	travel expenses	06/24/94	150.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/30/94	250.00
B. Full Name, Mailing Address and ZIP Code Capitol Hill Club 300 First Street, SE Washington, DC 20003	food/beverage expense	06/27/94	277.95
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
C. Full Name, Mailing Address and ZIP Code Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	4,400.36 detailed as follows:		
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	auction items/gift expense	05/27/94	105.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code Schneiders Store Washington, DC	food/beverage expense	05/27/94	488.82
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code Fairmont Hotel San Francisco, CA	lodging, meal & telephone expense	05/27/94	619.24
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code Watergate Florist Washington, DC	flower expense	05/27/94	52.40
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code United Airlines Washington, DC	travel expense	05/27/94	340.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code Trovers Book Store Washington, DC	publication expense	05/27/94	5.78
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 2,289.19

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)

Friends of Larry Pressler

94020161510

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Hill Spirits Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	63.12
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Air Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	450.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Delta Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	75.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Crown Books Washington, DC	publication expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	54.24
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Safeway Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	416.94
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	538.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
La Brasserie Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	188.05
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/27/94	1,003.77
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. travel, lodging dinner, telephone, etc. expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/31/94	1,792.23

SUBTOTAL of Disbursements This Page (optional)

4,581.35

TOTAL This Period (last page this line number only)

74,414.68

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 21

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

9402016151

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hughes County Republican Party 222 E. Prospect Pierre, SD 57501	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/05/94	750.00
Brown County Republican Party P. O. Box 40 Aberdeen, SD 57401	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/05/94	750.00
Codington County Republican Party Rural Route 1, Box 61 Bemis, SD 57238	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/05/94	625.00
Beadle County Republican Party 731 14th Street, SW Huron, SD 57350	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/05/94	625.00
Yankton County Republican Party 100 West Fourth Street Yankton, SD 57078	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/05/94	1,000.00
Minnehaha County Republican Party 1111 South Second Avenue Sioux Falls, SD 57105	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/05/94	3,000.00
Haytaian U. S. Senate 1994 2590 Nottingham Way Hamilton Township, NJ 08619	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/07/94	250.00
South Dakotans for Governor Miller P. O. Box 7032 Pierre, SD 57501	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/31/94	1,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

8,000.00

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8,000.00

Larry Pressler
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DC 20013



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