

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (In full)

Friends of Bennie Thompson

ADDRESS (number and street) Check if different than previously reported.

P.O. Box 100

CITY, STATE and ZIP CODE

Bolton, MS 39041

STATE/DISTRICT

MS/2

2. FEC IDENTIFICATION NUMBER

C00279851

3. IS THIS REPORT AN AMENDMENT?

YES NO

Oct 28 12:05 PM '96

4. TYPE OF REPORT

- April 15 Quarterly Report Twelfth day report preceding General
(Type of Election)
election on Nov. 5, 1996 in the State of MS
- July 15 Quarterly Report
- October 15 Quarterly Report Thirtieth day report following the General Election on _____
in the State of _____
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only) Termination Report

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
<u>10/01/96</u> through <u>10/16/96</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$23610.00	\$234280.00
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$5075.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$23610.00	\$229205.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$20041.79	\$109183.96
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$1804.72
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$20041.79	\$107379.24
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$129070.33	
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)		

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

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

Type or Print Name of Treasurer

Reuben V. Anderson

Signature of Treasurer

Reuben V. Anderson

Date

10/21/96

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. § 47g.

FEC FORM 3
(Revised 4/87)

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

NAME OF COMMITTEE (in Full) Report Covering the Period
Friends of Bennie Thompson CD0279852 From: 10/01/96 To: 10/16/96

I. RECEIPTS	This Period	Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees.		
(i) Itemized.....	\$ 6770.00	
(ii) Unitemized.....	\$ 5590.00	
(iii) Total of contributions from individual.....	\$ 12360.00	\$ 103330.00
(b) Political Party Committees.....	\$ 2000.00	\$ 4200.00
(c) Other Political Committees (such as PACs).....	\$ 9250.00	\$ 126750.00
(d) The Candidate.....	\$ 0.00	\$ 0.00
(e) TOTAL CONTRIBUTIONS.....	\$ 23610.00	\$ 234280.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	\$ 0.00	\$ 0.00
13. LOANS.		
(a) Made or Guaranteed by the Candidate.....	\$ 0.00	\$ 0.00
(b) All Other Loans.....	\$ 0.00	\$ 0.00
(c) TOTAL LOANS.....	\$ 0.00	\$ 0.00
14. OFFSETS TO OPERATING EXPENDITURES.....	\$ 0.00	\$ 1804.72
15. OTHER RECEIPTS.....	\$ 257.28	\$ 1965.24
16. TOTAL RECEIPTS.....	\$ 23867.28	\$ 238049.96

II. DISBURSEMENTS	This Period	Year-To-Date
17. OPERATING EXPENDITURES.....	\$ 20041.79	\$ 109183.96
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	\$ 0.00	\$ 0.00
19. LOAN REPAYMENTS		
(a) Of Loans Made/Guaranteed by the Candidate.....	\$ 0.00	\$ 0.00
(b) Of All Other Loans.....	\$ 0.00	\$ 0.00
(c) TOTAL LOAN REPAYMENTS.....	\$ 0.00	\$ 0.00
20. REFUNDS OF CONTRIBUTIONS		
(a) Individuals/Persons Not Political Committees.....	\$ 0.00	\$ 75.00
(b) Political Party Committees.....	\$ 0.00	\$ 0.00
(c) Other Political Committees (such as PACs).....	\$ 0.00	\$ 5000.00
(d) TOTAL CONTRIBUTION REFUNDS.....	\$ 0.00	\$ 5075.00
21. OTHER DISBURSEMENTS.....	\$ 0.00	\$ 0.00
22. TOTAL DISBURSEMENTS.....	\$ 20041.79	\$ 114258.96

III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	\$ 125244.94	
24. TOTAL RECEIPTS THIS PERIOD.....	\$ 23867.28	
25. SUBTOTAL.....	\$ 149112.12	
26. TOTAL DISBURSEMENTS THIS PERIOD.....	\$ 20041.79	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD.....	\$ 129070.33	

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

Name of Committee (In Full)	Report Covering the Period:	
Friends of Bennie Thompson	From: 10/01/96	To: 10/18/96
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$8770.00	
(ii) Unitemized	\$5590.00	
(iii) Total of contributions from individual	\$12360.00	\$103330.00
(b) Political Party Committees	\$2000.00	\$4200.00
(c) Other Political Committees (such as PACs)	\$9250.00	\$126750.00
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	\$23610.00	\$234280.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$0.00	\$1804.72
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$257.28	\$1095.24
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$23867.28	\$239049.96
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$20041.79	\$109183.96
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$0.00	\$75.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$5000.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$0.00	\$5075.00
21. OTHER DISBURSEMENTS	\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$20041.79	\$114258.96
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$125244.84
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$23867.28
25. SUBTOTAL (add Line 23 and Line 24)		\$149112.12
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$20041.79
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$129070.33

NAME OF COMMITTEE (in Full)
 Friends of Bennie Thompson C00279851

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Fred Adams P.O. Box 2960 Jackson, MS 39207-2960 Receipt for [X]General	Cal-Maine Foods, Inc. Chief Executive Officer	10/15/96	\$500.00
Aggregate YTD >			\$500.00
Reuben Anderson P.O. Box 290 Jackson, MS 39205- Receipt for [X]General	Phelps Dunbar Attorney	10/15/96	\$500.00
Aggregate YTD >			\$1000.00
Sonny L. Bolls 521 Houston Ave. Jackson, MS 39209- Receipt for [X]General	Jackson State University Professor	10/07/96	\$250.00
Aggregate YTD >			\$250.00
Harry J. Bowie 608 St. Augustine St. Mc Comb, MS 39648-2638 Receipt for [X]General	Delta Foundation Executive Director	10/07/96	\$500.00
Aggregate YTD >			\$500.00
David Chandler Rt. 2 Box 360-7 Batesville, MS 38605- Receipt for [X]General	Parola County Administrator	10/15/96	\$500.00
Aggregate YTD >			\$500.00
Daniel P. Dare 1 Hunter Hill Vicksburg, MS 39180- Receipt for [X]General	Self-Employed Physician	10/01/96	\$1000.00
Aggregate YTD >			\$1000.00
Kathy S. Garner P.O. Box 167 Batesville, MS 38605- Receipt for [X]General	Self-Employed Businesswoman	10/01/96	\$1000.00
Aggregate YTD >			\$1000.00
Lee Garner P.O. Box 46 Batesville, MS 38606- Receipt for [X]General	Self-Employed Businessman	10/15/96	\$500.00
Aggregate YTD >			\$500.00
Ollie Knight 801 Plymouth Ct., No. 915 Chicago, IL 60635- Receipt for [X]General	Human Resources (HRDI) Vice President	10/15/96	\$20.00
Aggregate YTD >			\$570.00
SUBTOTAL of Receipts This Page.....>			\$4770.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Friends of Bonnie Thompson CD0279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Charles V. McTeer 743 S. Main St. Greenville, MS 38701- Receipt for <input checked="" type="checkbox"/> General	Self-Employed Attorney	10/09/96	\$500.00
Aggregate YTD >			\$500.00
W. Hibbett Neel 666 North St. Jackson, MS 39202- Receipt for <input checked="" type="checkbox"/> General	Neel-Schaffer, INC Engineer	10/03/96	\$500.00
Aggregate YTD >			\$500.00
William N. Nelson 332 East Jefferson St. Yazoo City, MS 39194- Receipt for <input checked="" type="checkbox"/> General	Self-Employed Physician	10/07/96	\$250.00
Aggregate YTD >			\$250.00
Roy O. Parker P.O. Box 92 Tupelo, MS 38802- Receipt for <input checked="" type="checkbox"/> General	Self-Employed Attorney	10/15/96	\$500.00
Aggregate YTD >			\$500.00
David L. Walker P.O. Box 719 Batesville, MS 38606- Receipt for <input checked="" type="checkbox"/> General	Self-Employed Attorney	10/01/96	\$250.00
Aggregate YTD >			\$250.00
SUBTOTAL of Receipts This Page.....>			\$2000.00
TOTAL This Period.....>			\$6770.00

SCHEDULE A
 CONTRIBUTIONS FROM PARTY COMMITTEES

NAME OF COMMITTEE (in Full)
 Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Curmings for Congress 2300 N. Calvert St., Suite 100 Baltimore, MD 21218-		10/01/96	\$1000.00
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >		\$1300.00
Friends of Jim Oberstar Box 465 Duluth, MN 55802-		10/07/96	\$1000.00
Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$2000.00
TOTAL This Period.....>			\$2000.00

NAME OF COMMITTEE (in Full)
 Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
AFA Flight PAC 1625 Massachusetts Ave., NW Washington, DC 20036- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/01/96	\$500.00
ALPA - PAC 1625 Massachusetts Ave., N.W. Washington, DC 20036- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/03/96	\$1000.00
Bank of Mississippi Officers' VPC P.O. Box 789 Tupelo, MS 38802- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/15/96	\$250.00
Brotherhood of Locomotive Engineers 400 North Capitol St., N.W., Suite 850 Washington, DC 20001- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/07/96	\$500.00
OCAWIU COPE 2722 Merrilee Dr., Suite 250 Fairfax, VA 22031- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/07/96	\$5000.00
Responsible Citizens Political League 3 Research Place Rockville, MD 20850- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/15/96	\$500.00
J. A. Political Education Committee 901 Massachusetts Ave, N.W. Washington, DC 20001- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/09/96	\$1000.00
Veterans of Foreign Wars PAC 200 Maryland Avenue, N.E., Suite 506 Washington, DC 20002- Receipt for <input checked="" type="checkbox"/> General	Aggregate YTD >	10/15/96	\$500.00
SUBTOTAL of Receipts This Page.....>			\$9250.00
TOTAL This Period.....>			\$9250.00

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bank Of Mississippi 525 East Capitol Street Jackson, MS 39205- Receipt for [X]General	PURPOSE BELOW Interest Aggregate YTD >	10/07/96	\$257.28 \$1089.27
SUBTOTAL of Receipts This Page.....>			\$257.28
TOTAL This Period.....>			\$257.28

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
American Express P.O. Box 630001 Dallas, TX 75363-	See Below Disbursement for [X]General	10/14/96	\$3482.78
Office Depot 6329 I-55 North Jackson, MS 39213-	Office Supplies	10/14/96	\$534.98 MEMO
Chicago Hilton & Towers 720 S. Michigan Ave. Chicago, IL 60605-	Travel Expense	10/14/96	\$1265.23 MEMO
Avis Rent A-Car Fairfax, VA 22030-	Travel Expense	10/14/96	\$322.67 MEMO
Grand Hyatt Washington, DC 20005-	Travel Expense	10/14/96	\$238.82 MEMO
Grand Hyatt Washington, DC 20005-	Travel Expense	10/14/96	\$406.11 MEMO
Robert Avant Rt. 1 Box 22 Crenshaw, MS 38621-	Voter Rally Disbursement for [X]General	10/14/96	\$1170.00
BellSouth 85 Annex Atlanta, GA 30385-	Phone Service Disbursement for [X]General	10/03/96	\$238.94
BellSouth 85 Annex Atlanta, GA 30385-	Phone Services Disbursement for [X]General	10/14/96	\$12.48
BellSouth 85 Annex Atlanta, GA 30385-	Phone Services Disbursement for [X]General	10/14/96	\$459.70
Bolivar Co. Campaign 102 Sastover Drive Cleveland, MS 38732-	Voter Rally Disbursement for [X]General	10/14/96	\$650.00
SUBTOTAL of Disbursements This Page.....>			\$6013.90
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Willie F. Brown 1900 Gordon Ave., Apt. 66 Yazoo City, MS 39194-	Voter Rally Disbursement for [X]General	10/04/96	\$400.00
Budget Printing 219 Englewood Jackson, MS 39202-	Printing Disbursement for [X]General	10/04/96	\$4237.20
Budget Printing 219 Englewood Jackson, MS 39202-	Printing Disbursement for [X]General	10/08/96	\$731.82
Cornetta Davis 1108 Wilson Lane Bolton, MS 39041-	Contract Labor Disbursement for [X]General	10/04/96	\$150.00
Cornetta Davis 1108 Wilson Lane Bolton, MS 39041-	Contract Labor Disbursement for [X]General	10/11/96	\$150.00
Global Access 4901 McWillie Circle #1402 Jackson, MS 39206-	Video Production Disbursement for [X]General	10/03/96	\$550.00
Hinds Co. Chancery P.O. Box 686 Jackson, MS 39205-	Voter Rolls Disbursement for [X]General	10/15/96	\$500.00
Jackson Campaign 1040 Forest Ave., Suite B & C Jackson, MS 39206-	Voter Education Disbursement for [X]General	10/02/96	\$25.00
Jackson Campaign 1040 Forest Ave., Suite B & C Jackson, MS 39206-	Voter Education Disbursement for [X]General	10/04/96	\$125.00
Jackson Campaign 1040 Forest Ave., Suite B & C Jackson, MS 39206-	Voter Education Disbursement for [X]General	10/07/96	\$345.00
Jackson Campaign 1040 Forest Ave., Suite B & C Jackson, MS 39206-	Voter Education Disbursement for [X]General	10/08/96	\$200.00
SUBTOTAL of Disbursements This Page.....>			\$7414.02
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Jackson Campaign 1040 Forest Ave., Suite B & C Jackson, MS 39206-	Voter Education Disbursement for [X]General	10/14/96	\$125.00
Leflore County Civic P.O. Box 1859 Greenwood, MS 38930-	Facilities Disbursement for [X]General	10/07/96	\$500.00
Madison Co. Chancery 146 W. Center St. Canton, MS 39046-	Voter Rolls Disbursement for [X]General	10/15/96	\$239.91
MCTA P.O. Box 23044 Jackson, MS 39225-3044	Cellular Phone Svc. Disbursement for [X]General	10/03/96	\$407.44
P-PIC 1122 Kings Ave. Columbia, MS 39429-	Campaign Stickers Disbursement for [X]General	10/14/96	\$83.06
Sack & Save Foods Ellis Isle Shopping Center Jackson, MS 39209-	Food-Fundraiser Disbursement for [X]General	10/04/96	\$423.33
Sack & Save Foods Ellis Isle Shopping Center Jackson, MS 39209-	Food-Fundraiser Disbursement for [X]General	10/09/96	\$8.13
The Mannerly-Williams Agency, Inc. P.O. Box 11279 Jackson, MS 39283-9998	Rally - Entertainment Disbursement for [X]General	10/11/96	\$400.00
TOBOC P.O. Box 300 Bolton, MS 39041-	Rent Disbursement for [X]General	10/03/96	\$400.00
Tougaloo College P.O. Box 364 Tougaloo, MS 39174-	AD Disbursement for [X]General	10/03/96	\$300.00
Hilda Turner 580 S. Pear Orchard Rd., Apt. 113 Ridgeland, MS 39157-	Contract Labor Disbursement for [X]General	10/04/96	\$150.00
SUBTOTAL of Disbursements This Page.....>			\$3036.87
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Friends of Bennie Thompson C00279851

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Hilda Turner 580 S. Pear Orchard Rd., Apt. 110 Ridgeland, MS 39157-	Contract Labor Disbursement for [X]General	10/11/96	\$150.00
U.S. Postal Service Belton, MS 39041-	Postage Disbursement for [X]General	10/09/96	\$320.00
U.S. Postal Service Belton, MS 39041-	Postage Disbursement for [X]General	10/14/96	\$640.00
Washington County P.O. Box 4717 Greenville, MS 38704-	Voter Education Disbursement for [X]General	10/07/96	\$750.00
Washington County P.O. Box 4717 Greenville, MS 38704-	Voter Education Disbursement for [X]General	10/08/96	\$750.00
SUBTOTAL of Disbursements This Page.....>			\$2610.00
TOTAL This Period.....>			\$19074.79

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

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

Hand Delivered

DATE OF RECEIPT

First Class Mail

POSTMARKED

Registered/Certified Mail

POSTMARKED

10-21-96

No Postmark

Postmark Illegible

Received from the House Office of Records
and Registration

DATE OF RECEIPT

Received from the Senate Office of Public
Records

DATE OF RECEIPT

Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

28

10-28-96

PREPARER

DATE PREPARED