

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 13 / 16	
	(check only one)			
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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

NAME OF COMMITTEE (in Full)
Salem Communications Corporation Political Action Committee

A. Full Name (Last, First, Middle Initial) Mr. Carl Miller Mailing Address 172 Crescent Road City Wanaque State NJ Zip Code 07465 Occupation General Manager Name of Employer WMCA/WWDJ Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Date of Receipt 11 / 20 / 2001 Amount of Each Receipt this Period 250.00 Contribution Transaction ID: SA11A1.4529 Aggregate Year-to-Date ▼ 250.00
--	--	--

B. Full Name (Last, First, Middle Initial) Mr. Tom Moyer Mailing Address 2502D Woodfield School Road City Gaithersburg State MD Zip Code 20882 Occupation Engineer Name of Employer WAVA-FM Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Date of Receipt 12 / 20 / 2001 Amount of Each Receipt this Period 60.00 4Q'D1 Contrib./Semi-Monthly Payroll Ded. Transaction ID: SA11A1.4576 Aggregate Year-to-Date ▼ 240.00
--	--	---

C. Full Name (Last, First, Middle Initial) Mr. John Perreca Mailing Address 2950 Eagles Nest Court City Midlothian State TX Zip Code 76085 Occupation General Manager Name of Employer KLTU-FM Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Date of Receipt 12 / 20 / 2001 Amount of Each Receipt this Period 140.00 4Q'D1 Contrib./Semi-Monthly Payroll Ded. Transaction ID: SA11A1.4550 Aggregate Year-to-Date ▼ 500.00
---	--	--

SUBTOTAL of Receipts This Page (optional)	450.00
TOTAL This Period (last page this line number only)	