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9101432554

MAILED JUL 31 1991

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee (Summary Page)

RECEIVED
OFFICE OF RECORDS & ADMINISTRATION
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OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

1. C00150425 061291
GORDON L GENTRY JR
BATEMAN FOR CONGRESS COMMITTEE
POST OFFICE BOX 1668
GRABTON VA 23692

2. FEC IDENTIFICATION NUMBER
099104
3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☒ July 31 Mid-Year Report (Non-election Year Only)
☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____
☐ Thirtieth day report following the General Election on _____ in the State of _____
☐ 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
01/01/91 through 06/30/91		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	57716.00	57716.00
(b) Total Contribution Refunds (from Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	57716.00	57716.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	34101.17	34101.17
(b) Total Offsets to Operating Expenditures (from Line 14)	122.60	122.60
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	33978.57	33978.57
8. Cash on Hand at Close of Reporting Period (from Line 27)	3787.21	
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 contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
GORDON L. GENTRY, JR.
Signature of Treasurer
Gordon L. Gentry
Date
7/26/91

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

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DETAILED SUMMARY PAGE

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

Name of Committee (in full) BATEMAN FOR CONGRESS COMMITTEE		Report Covering the Period: From: 01/01/91 To: 06/30/91	
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)		4850.00	
(ii) Unitemized		3166.00	
(iii) Total of contributions from individuals		8016.00	8016.00
(b) Political Party Committees		1050.00	1050.00
(c) Other Political Committees (such as PACs)		48650.00	48650.00
(d) The Candidate			
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		57716.00	57716.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.			
13. LOANS:			
(a) Made or Guaranteed by the Candidate			
(b) All Other Loans			
(c) TOTAL LOANS (add 13(a) and (b))			
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		122.60	122.60
15. OTHER RECEIPTS (Dividends, Interest, etc.)		288.32	288.32
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		58126.92	58126.92
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		34101.17	34101.17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.			
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate			
(b) Of All Other Loans		36056.27	36056.27
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		36056.27	36056.27
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			
(b) Political Party Committees			
(c) Other Political Committees (such as PACs)			
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		0	
21. OTHER DISBURSEMENTS			
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).		70157.44	70157.44
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$ 15817.73	
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$ 58126.92	
25. SUBTOTAL (add Line 23 and Line 24)		\$ 73944.65	
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).		\$ 70157.44	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25).		\$ 3787.21	

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Malcolm Jamieson Route 2, Box 390 Charles City VA 23030	Self-Employed Nurseryman	05/13/91	500.00

Receipt for: Primary Year-to-Date Total: \$ 500.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Jake Z. Schrum 388 Woodland Road Hampton VA 23669	Craft Machine Works Co Owner	01/15/91	425.00 REM*

* REM: Retire Debt 1990

Receipt for: General Year-to-Date Total: \$ 425.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Godfrey L. Smith III 1620 Chesapeake Avenue Hampton VA 23661	Mutual of New York Insurance Exec	01/11/91	250.00

Receipt for: Primary Year-to-Date Total: \$ 250.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Gregory L. Sharp 1538 Hampton Hills Circle McLean VA 22101	Ferranti Science & Spa Director Govt	02/20/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
James L. Ervin 523 Tobacco Quay Alexandria VA 22314	ETA Inc President	02/20/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Andrew F. Wahlquist 6601 Tina Lane McLean VA 22101	Wahlquist Associates Consultant	02/06/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

SUBTOTAL of Receipts This Page 2075.00

TOTAL This Period

910143251086

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Robert E. Eaton 4921 Essex Avenue Chevy Chase MD 20015	Robert E. L. Eaton Consultant	01/25/91	500.00 REM*
Receipt for: General		Year-to-Date Total: \$	500.00
* REM: Retire Debt 1990			

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Ruby E. Schrum 388 Woodland Road Hampton VA 23669	Homemaker	01/19/91	575.00 REM*
Receipt for: General		Year-to-Date Total: \$	575.00
* REM: Retire Debt 1990			

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Jack Edwards P O Box 123 Mobile AL 36601	Self Attorney	02/20/91	300.00
Receipt for: Primary		Year-to-Date Total: \$	300.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Boake A. Sells 3105 Topping Lane Chagrin Falls OH 44022	Revco Drug Stores Chairman	02/20/91	300.00
Receipt for: Primary		Year-to-Date Total: \$	300.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
The Pagonis & Donnelly Co 1620 NW Eye Street #207 Washington DC 20006	Consultant	02/20/91	300.00
Receipt for: Primary		Year-to-Date Total: \$	300.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Daniel A. Hoffler P O Box 1467 Chesapeake VA 23327	Armada/Hoffler Executive	06/28/91	500.00
Receipt for: Primary		Year-to-Date Total: \$	500.00

SUBTOTAL of Receipts This Page 2475.00

TOTAL This Period

91014325587

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Daniel G. Fisher 3456 Washington Street San Francisco CA 94118	Self Employed Consultant	04/22/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

9101435588

SUBTOTAL of Receipts This Page 300.00

TOTAL This Period 4850.00

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Full Name of Committee: Batemen for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Jamestown Council of Republican Women		01/25/91	50.00 REM*
Williamsburg VA 23185			
Receipt for: General	Year-to-Date Total: \$		* REM: Retire Debt 1990 50.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
King William Republican Party		02/25/91	1000.00
West Point VA 23181			
Receipt for: Primary	Year-to-Date Total: \$		1000.00

SUBTOTAL of Receipts This Page 1050.00

TOTAL This Period 1050.00

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Action Comm for Rural Ele ctrification PAC 1800 NW Massachusetts Avenue Washington DC 20036		02/20/91	600.00
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Receipt for: Primary Year-to-Date Total: \$ 600.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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American Elec Power Comm PAC 1667 NW K Street #450 Washington DC 20006		02/06/91	500.00
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Receipt for: Primary Year-to-Date Total: \$ 500.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Amer Sugarbeet Growers PA C 1156 NW 15th Street #1020 Washington DC 20005		02/20/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Anheuser Busch PAC 1176 NW Eye Street #200 Washington DC 20006		03/20/91	1000.00
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Receipt for: Primary Year-to-Date Total: \$ 1500.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Anheuser Busch PAC 1176 NW Eye Street #200 Washington DC 20006		01/25/91	500.00 REM*
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* REM: Retire Debt1990

Receipt for: General Year-to-Date Total: \$ 1500.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Dist 2 MEBA AFL/CIO Vol PAC 490 SW L'Enfant Plaza East Washington DC 20024		02/14/91	1000.00 REM*
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* REM: Retire Debt1990

Receipt for: General Year-to-Date Total: \$ 1000.00

SUBTOTAL of Receipts This Page 3900.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
CONTEL PAC 1800 "K" Street NW #629 Washington DC 20006		01/16/91	1000.00 REM*

* REM: Retire Debt1990

Receipt for: General Year-to-Date Total: \$ 1000.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Fischer PAC 2000 NW M Street #580 Washington DC 20036		02/06/91	500.00
		02/20/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 800.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
BDM International PAC 7915 Jones Branch Drive McLean VA 22102		02/06/91	1000.00

Receipt for: Primary Year-to-Date Total: \$ 1000.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Columbia Gas PAC 700 NW 13th Street #900 Washington DC 20005		03/20/91	500.00
		03/20/91	1000.00
		03/20/91	900.00

Receipt for: Primary Year-to-Date Total: \$ 2400.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
American President Lines PAC 1101 NW 17th Street #400 Washington DC 20036		04/01/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
A.T. Massey Coal PAC P. O. Box 26765 Richmond VA 23261		02/15/91	250.00

Receipt for: Primary Year-to-Date Total: \$ 250.00

SUBTOTAL of Receipts This Page 5750.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
American Dental PAC 1111 NW 14th Street #1100 Washington DC 20005		02/20/91	1000.00

Receipt for: Primary Year-to-Date Total: \$ 1000.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Barnett People for Better Govt PAC 50 North Laura Street Jacksonville FL 32203		02/20/91	500.00

Receipt for: Primary Year-to-Date Total: \$ 500.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Dominion Resources PAC 11 Canal Center Plaza Alexandria VA 22314		04/10/91	1000.00

Receipt for: Primary Year-to-Date Total: \$ 1000.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Gen Corp PAC Aerojet 1025 NW Connecticut Avenue Washington DC 20036		03/01/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Bath Iron Works PAC 2341 Jefferson Davis Hwy. Arlington VA 22202		04/22/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Computer Sciences PAC (CSC PAC) 3160 Fairview Park Drive Falls Church VA 22042		06/28/91	500.00

Receipt for: Primary Year-to-Date Total: \$ 500.00

SUBTOTAL of Receipts This Page 3600.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
CSX Transportation Inc PAC 1331 NW Pennsylvania Ave Washington DC 20004		03/01/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
ACBL/JEFFBOAT PAC P O Box 610 Jeffersonville IN 47130		03/20/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
E-Systems Corporate PAC 1901 North Moore Street Arlington VA 22209		03/08/91	500.00

Receipt for: Primary Year-to-Date Total: \$ 500.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Edison Elec Institute Pwr PAC 801 NW Pennsylvania Avenue Washington DC 20004		04/01/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Gen Motors Civic Involvement PAC 1660 NW L Street Washington DC 20036		04/22/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
General Dynamics PAC 1745 Jeff Davis Highway Arlington VA 22202		02/20/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

SUBTOTAL of Receipts This Page 2000.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Grunman PAC 1000 Wilson Boulevard Arlington VA 22209		02/20/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Hughes Active Citizen Fund PAC 1100 Wilson Boulevard Arlington VA 22209		02/06/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Litton Employees PAC 490 SW L'Enfant Plaza East Washington DC 20024		02/06/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Lockheed Employees LEPAC 1825 NW Eye Street #1100 Washington DC 20006		02/20/91	600.00 REM*
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* REM: Retire Debt 1990

Receipt for: General Year-to-Date Total: \$ 600.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Lykes Steamship Co. PAC 1001 NW Connecticut Avenue Washington DC 20036		02/14/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Hoffman La Roche Good Gov PAC 1300 NW I Street #520W Washington DC 20005		02/14/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

SUBTOTAL of Receipts This Page 2100.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip Employer/Occupation Date Receipts

JC Parney Co Inc (PENNEY PAC)
1156 NW 15th Street #1015
Washington DC 20005
03/20/91 300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

B. Full Name, Address, Zip Employer/Occupation Date Receipts

LTV Aerospace and Defense PAC
1725 Jeff Davis Highway
Arlington VA 22202
04/22/91 300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

C. Full Name, Address, Zip Employer/Occupation Date Receipts

ITT Defense PAC
1000 Wilson Boulevard
Arlington VA 22209
03/08/91 500.00
06/28/91 500.00

Receipt for: Primary Year-to-Date Total: \$ 1000.00

D. Full Name, Address, Zip Employer/Occupation Date Receipts

Hawn Sugar PAC
1511 NW K Street #723
Washington DC 20005
02/20/91 300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

E. Full Name, Address, Zip Employer/Occupation Date Receipts

Loral Corp Civic Action Fund PAC
1111 Jefferson Davis Hwy
Arlington VA 22202
04/10/91 300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

F. Full Name, Address, Zip Employer/Occupation Date Receipts

Matson Fed Elec Committee PAC
444 NW North Capitol Street
Washington DC 20001
03/01/91 300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

SUBTOTAL of Receipts This Page 2500.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip Employer/Occupation Date Receipts

Natl League of Postmaster s PAC
1023 N Royal Street 04/22/91 300.00
Alexandria VA 22314

Receipt for: Primary Year-to-Date Total: \$ 300.00

B. Full Name, Address, Zip Employer/Occupation Date Receipts

Northrop Employees PAC
1000 Wilson Boulevard 03/13/91 1000.00
Arlington VA 22209

Receipt for: Primary Year-to-Date Total: \$ 1000.00

C. Full Name, Address, Zip Employer/Occupation Date Receipts

Planning Research Corp PAC
1500 Planning Research Dr 01/29/91 300.00 REM*
McLean VA 22102 02/06/91 300.00
* REM: Retire Debt1990

Receipt for: General Year-to-Date Total: \$ 600.00

D. Full Name, Address, Zip Employer/Occupation Date Receipts

RJR Political Action Comm
1455 NW Pennsylvania Avenue 04/22/91 1000.00
Washington DC 20004

Receipt for: Primary Year-to-Date Total: \$ 1500.00

E. Full Name, Address, Zip Employer/Occupation Date Receipts

RJR Political Action Comm
1455 NW Pennsylvania Avenue 01/29/91 500.00 REM*
Washington DC 20004
* REM: Retire Debt1990

Receipt for: General Year-to-Date Total: \$ 1500.00

F. Full Name, Address, Zip Employer/Occupation Date Receipts

Raytheon Co. PAC
1215 Jeff Davis Highway 02/20/91 900.00
Arlington VA 22202

Receipt for: Primary Year-to-Date Total: \$ 1400.00

SUBTOTAL of Receipts This Page 4300.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Raytheon Co. PAC 1215 Jeff Davis Highway Arlington VA 22202		01/07/91	500.00 REM*

* REM: Retire Debt 1990

Receipt for: General Year-to-Date Total: \$ 1400.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
McDonnell Douglas Good Go vt PAC 1735 Jeff Davis Highway Arlington VA 22202		01/29/91	1000.00

Receipt for: Primary Year-to-Date Total: \$ 1000.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Reynolds Metals Co. PAC 1620 NW Eye Street Washington DC 20006		04/22/91	600.00

Receipt for: Primary Year-to-Date Total: \$ 600.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Tenneco Good Govt. Fund PAC 490 SW L'Enfant Plaza East Washington DC 20024		06/17/91	5000.00

Receipt for: Primary Year-to-Date Total: \$ 5000.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Shell Employee PAC SEPAC 1025 NW Connecticut Ave. Washington DC 20036		03/20/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Masters, Mates and Pilots PAC 1133 Fifteenth Street, NW Washington DC 20005		04/22/91	1000.00

Receipt for: Primary Year-to-Date Total: \$ 1000.00

SUBTOTAL of Receipts This Page 8400.00

TOTAL This Period

9101432597

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Tobacco Institute PAC 1875 NW Eye Street #800 Washington DC 20006		02/20/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Natl. Assoc Uniformed Svc PAC 5535 Hempstead Way Springfield VA 22151		02/20/91	1800.00
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Receipt for: Primary Year-to-Date Total: \$ 1800.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Sea-Land Good Govt. Fund PAC 1331 NW Pennsylvania Avenue Washington DC 20004		02/06/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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McDonnell Douglas Helicopter Co PAC 1735 Jeff Davis Highway Arlington VA 22202		01/14/91 02/20/91	250.00 REM* 300.00
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* REM: Retire Debt1990

Receipt for: General Year-to-Date Total: \$ 550.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Philip Morris PAC 1875 NW I Street #500 Washington DC 20006		02/20/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 550.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Philip Morris PAC 1875 NW I Street #500 Washington DC 20006		01/07/91	250.00 REM*
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* REM: Retire Debt1990

Receipt for: General Year-to-Date Total: \$ 550.00

SUBTOTAL of Receipts This Page 3500.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Public Service PAC 1761 Business Center Dr Reston VA 22090		02/20/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Tolley PAC 1215 Jefferson Davis Hwy. Arlington VA 22202		03/29/91	600.00

Receipt for: Primary Year-to-Date Total: \$ 600.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Thickol Corp PAC 1735 Jeff Davis Highway Arlington VA 22202		03/01/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Natl Assn Home Builders PAC NW 15th & M Streets Washington DC 20005		02/08/91	1000.00 REM*

* REM: Retire Debt 1990

Receipt for: General Year-to-Date Total: \$ 1000.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
NEWA PAC Beer Wholesalers of America 5205 Leesburg Pike #1600 Falls Church VA 22041		02/20/91	500.00

Receipt for: Primary Year-to-Date Total: \$ 500.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Natl Auto Dirs Assn NADA PAC 412 SE First Street Washington DC 20003		04/22/91	300.00

Receipt for: Primary Year-to-Date Total: \$ 300.00

SUBTOTAL of Receipts This Page 3000.00

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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NATL-PAC Ret Fed Empl 1533 NW New Hampshire Avenue Washington DC 20036		04/22/91	2000.00
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Receipt for: Primary Year-to-Date Total: \$ 2000.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Westinghouse PAC 1801 NW K Street Washington DC 20006		04/22/91	600.00
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Receipt for: Primary Year-to-Date Total: \$ 600.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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United Technologies PAC 1825 NW Eye Street #700 Washington DC 20006		02/20/91	600.00
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Receipt for: Primary Year-to-Date Total: \$ 600.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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General Electric Co. PAC 1331 NW Pennsylvania Avenue Washington DC 20004	Aerospace Tech	02/20/91	300.00
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Receipt for: General Year-to-Date Total: \$ 300.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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C&S Sovran PAC 1801 NW K Street Washington DC 20006		02/20/91	1000.00
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Receipt for: Primary Year-to-Date Total: \$ 1000.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Southwest Marine Inc. PAC 1300 Crystal Drive #1709S Arlington VA 22202		04/22/91 06/28/91	300.00 250.00
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Receipt for: Primary Year-to-Date Total: \$ 550.00

SUBTOTAL of Receipts This Page 5050.00

TOTAL This Period

9101433000

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
----------------------------	---------------------	------	----------

Boatowners Assn of the US PAC 880 South Pickett Street Alexandria VA 22304		02/20/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
----------------------------	---------------------	------	----------

SmithKline Beecham PAC 1020 NW Nineteenth Street Washington DC 20036		06/17/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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NACSA PAC 600 SF Pennsylvania Avenue Washington DC 20003		03/01/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Atlantic Research Corp PAC 5390 Cherokee Avenue Alexandria VA 22312		05/06/91 05/13/91	500.00 500.00
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Receipt for: Primary Year-to-Date Total: \$ 1000.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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SEPAC Spiegel PAC Regency Towers Oak Brook IL 60522		05/22/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Signet Bank /Virginia PAC P O Box 25970 Richmond VA 23260		02/20/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

SUBTOTAL of Receipts This Page 2500.00

TOTAL This Period

91014325601

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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A.A.I. Corp PAC 2011 Crystal Drive #606 Arlington VA 22202		04/10/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
----------------------------	---------------------	------	----------

Bell Atlantic Corp PAC 1710 NW H Street Washington DC 20036		02/06/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

C. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Shipbuilders Council of America PAC 1110 NW Vermont Avenue Washington DC 20005		02/20/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

D. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
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Natl Steel & Shipbuilding PAC P O Box 16614 Arlington VA 22215		02/20/91	300.00
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Receipt for: Primary Year-to-Date Total: \$ 300.00

E. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
----------------------------	---------------------	------	----------

Bechtel Group Inc. PAC 1015 NW Fifteenth #700 Washington DC 20005		04/01/91	350.00
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Receipt for: Primary Year-to-Date Total: \$ 350.00

F. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
----------------------------	---------------------	------	----------

NSPA-PAC Natl Soc Public Accountants 1010 N Fairfax Street Alexandria VA 22314		06/17/91	500.00
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Receipt for: Primary Year-to-Date Total: \$ 500.00

SUBTOTAL of Receipts This Page 2050.00

TOTAL This Period 48650.00

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Investor's Savings Bank		01/31/91	97.93 INT*
Route 17		02/28/91	76.58 INT*
Grafton VA 23692		03/31/91	34.18 INT*
Receipt for: Primary		Year-to-Date Total: \$ (Continued)	

B. Full Name, Address, Zip	Employer/Occupation	Date	Receipts
Investor's Savings Bank		04/30/91	38.45 INT*
Route 17		05/31/91	22.43 INT*
Grafton VA 23692		06/30/91	18.75 INT*
Receipt for: Primary		Year-to-Date Total: \$ 288.32	

B.

Memo Entry(s):

- * INT = Interest: Money Market
- * INT = Interest: Money Market
- * INT = Interest: Money Market
- * INT = Interest: Money Market

SUBTOTAL of Receipts This Page	288.32
TOTAL This Period	288.32

9101432503

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Paul Business Systems Inc	Copier Rental	01/10/91	209.00
P O Box 3232	Copier Supplies	02/12/91	78.90
Hampton, VA 23663	Copier Rental	03/13/91	104.50
Disbursement for: Primary	Year-to-Date Total: \$	(Continued)	

B. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Paul Business Systems Inc	Copier Rental	05/06/91	104.50
P O Box 3232	Copier Rental	05/30/91	104.50
Hampton, VA 23663	Copier Rental	06/17/91	104.50
Disbursement for: Primary	Year-to-Date Total: \$	705.90	

C. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Department of Taxation	Va Payroll Taxes	01/23/91	106.00
P O Box 1202	Va Payroll Taxes	02/22/91	106.00
Richmond, VA 23209	Va Payroll Taxes	03/13/91	10.06
Disbursement for: Primary	Year-to-Date Total: \$	(Continued)	

D. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Department of Taxation	Va Payroll Taxes	03/20/91	127.06
P O Box 1202	Va Payroll Taxes	04/29/91	127.06
Richmond, VA 23209	Va Payroll Taxes	05/20/91	127.06
Disbursement for: Primary	Year-to-Date Total: \$	(Continued)	

E. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Department of Taxation	Taxes Due	06/17/91	10.03
P O Box 1202	Va Payroll Taxes	06/20/91	127.06
Richmond, VA 23209			
Disbursement for: Primary	Year-to-Date Total: \$	740.33	

F. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Postmaster Grafton Branch	Postal Permits	01/02/91	380.00
Route 17	Postage	01/17/91	250.00
Grafton, VA 23692	Postage	01/23/91	1.35
Disbursement for: Primary	Year-to-Date Total: \$	(Continued)	

SUBTOTAL of Disbursements This Page 2077.58

TOTAL This Period

9101432504

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Postmaster Grafton Branch	Postage FEC Report	01/31/91	6.30
Route 17	Postage	02/04/91	4.00
Grafton, VA 23692	Postage	02/22/91	29.00
Disbursement for: Primary	Year-to-Date Total: \$	(Continued)	

B. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Postmaster Grafton Branch	Postage	04/02/91	29.00
Route 17	Postage	05/29/91	29.00
Grafton, VA 23692			
Disbursement for: Primary	Year-to-Date Total: \$	728.65	

C. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
C&P Telephone Company	Local Phone Service	01/22/91	140.47
P O Box 27272	Local Phone Service	02/15/91	128.68
Richmond, VA 23272	Local Phone Service	04/01/91	128.83
Disbursement for: Primary	Year-to-Date Total: \$	(Continued)	

D. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
C&P Telephone Company	Local Phone Service	04/30/91	130.80
P O Box 27272	Service Charge	05/13/91	46.30
Richmond, VA 23272	Local Phone Service	05/30/91	130.84
Disbursement for: Primary	Year-to-Date Total: \$	(Continued)	

E. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
C&P Telephone Company	Local Phone Service	06/17/91	165.13
P O Box 27272			
Richmond, VA 23272			
Disbursement for: Primary	Year-to-Date Total: \$	871.05	

F. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
OMI Commercial Properties	Office Rent	01/10/91	315.00
606 Derbigh Blvd	Office Rent	02/03/91	315.00
Suite 806	Office Rent	03/04/91	315.00
Newport News, VA 23602			
Disbursement for: Primary	Year-to-Date Total: \$	(Continued)	

SUBTOTAL of Disbursements This Page 1913.35

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
CMI Commercial Properties			
606 Derbigh Blvd	Office Rent	04/10/91	315.00
Suite 806	Office Rent	05/07/91	315.00
Newport News, VA 23602	Office Rent	06/05/91	315.00
Disbursement for: Primary	Year-to-Date Total: \$	1890.00	

B. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Herbert H Bateman			
223 Shoe Lane	Reception Expenses	01/29/91	383.33
Newport News, VA 23606	Telephone Expenses	01/29/91	249.00

Disbursement for: Primary Year-to-Date Total: \$ 632.33

C. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Harwood & Garrett			
Rouse Tower	Insurance	03/14/91	601.00
P. O. Drawer D	Telephone Bond	04/26/91	100.00
Newport News, VA 23605			
Disbursement for: Primary	Year-to-Date Total: \$	701.00	

D. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Cardwell's Printing			
15396 Warwick Blvd	Print Xmas Cards	01/22/91	1727.80
Newport News, VA 23602	Print Invitations	02/12/91	608.40
	Envelopes	03/13/91	102.52
Disbursement for: Primary	Year-to-Date Total: \$	2438.72	

E. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Federal Express Corp			
P O Box 727	Courier Service	01/14/91	83.75
Memphis, TN 38194	Courier Service	01/23/91	15.50
	Courier Service	05/27/91	22.00
Disbursement for: Primary	Year-to-Date Total: \$ (Continued)		

F. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Federal Express Corp			
P O Box 727	Courier Service	06/17/91	19.50
Memphis, TN 38194	Courier Service	06/19/91	15.50
	Courier Service	06/25/91	19.50
Disbursement for: Primary	Year-to-Date Total: \$ (Continued)		

SUBTOTAL of Disbursements This Page 4892.80

TOTAL This Period

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
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Federal Express Corp P O Box 727 Memphis, TN 38194	Courier Service	06/27/91	27.00
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Disbursement for: Primary Year-to-Date Total: \$ 202.75

B. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
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Yvonne McCoy 1009 Wormeley Creek Road Yorktown, VA 23692	Computer Services	01/22/91	240.25
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Disbursement for: Primary Year-to-Date Total: \$ 240.25

C. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
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David I. Moclair Route 602 James Store, VA 23080	Travel Expenses	01/04/91	121.60
	Salary	01/18/91	780.68
	Salary	02/04/91	780.68

Disbursement for: Primary Year-to-Date Total: \$ (Continued)

D. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
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David I. Moclair Route 602 James Store, VA 23080	Salary	02/15/91	831.96
	Salary	03/04/91	831.96
	Travel Expenses	03/04/91	104.00

Disbursement for: Primary Year-to-Date Total: \$ (Continued)

E. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
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David I. Moclair Route 602 James Store, VA 23080	Salary	03/18/91	831.96
	Salary	04/04/91	831.96
	Salary	04/26/91	831.96

Disbursement for: Primary Year-to-Date Total: \$ (Continued)

F. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
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David I. Moclair Route 602 James Store, VA 23080	Reimburse Tolls	05/02/91	18.00
	Travel Expenses	05/02/91	112.80
	Salary	05/03/91	831.96

Disbursement for: Primary Year-to-Date Total: \$ (Continued)

SUBTOTAL of Disbursements This Page 7176.77

TOTAL This Period

91014325607

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
David I. Moclair	Salary	05/17/91	831.96
Route 602	Travel Expenses	05/21/91	106.00
James Store, VA 23080	Salary	06/05/91	831.96
Disbursement for: Primary		Year-to-Date Total: \$ (Continued)	

B. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
David I. Moclair	Salary	06/17/91	831.96
Route 602			
James Store, VA 23080			
Disbursement for: Primary		Year-to-Date Total: \$ 9511.40	

C. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Capitol Hill Club	Reception Expenses	05/03/91	2416.13
300 First Street S.E.			
Washington, DC 20003			
Disbursement for: Primary		Year-to-Date Total: \$ 2416.13	

D. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Laura Bateman	Reception Expenses	02/15/91	211.63
203 Shoe Lane			
Newport News, VA 23606			
Disbursement for: Primary		Year-to-Date Total: \$ 211.63	

E. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Sandy's Shop	Poinsettias	01/22/91	177.65
15207 Warwick Blvd	Flowers	02/12/91	22.90
Newport News, VA 23602			
Disbursement for: Primary		Year-to-Date Total: \$ 200.55	

F. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Charles Lihn & Associates	Consulting Fees	02/26/91	1750.00
1901 Pennsylvania Av			
Suite 902			
Washington, DC 20006			
Disbursement for: Primary		Year-to-Date Total: \$ 1750.00	

SUBTOTAL of Disbursements This Page 7180.19

TOTAL This Period

9101435608

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip Purpose of Disbursement Date Disburse

TFN Telephone

P O Box C-32044

Richmond, VA 23261

Longdistance Service

01/22/91

222.80

Longdistance Service

02/15/91

120.38

Longdistance Service

03/13/91

122.30

Disbursement for: Primary

Year-to-Date Total: \$ (Continued)

B. Full Name, Address, Zip Purpose of Disbursement Date Disburse

TFN Telephone

P O Box C-32044

Richmond, VA 23261

Longdistance Service

04/30/91

110.79

Longdistance Service

06/17/91

123.17

Disbursement for: Primary

Year-to-Date Total: \$ 699.44

C. Full Name, Address, Zip Purpose of Disbursement Date Disburse

Investors Savings Bank

Route 17

Grafton, VA 23692

FUTA Taxes

01/29/91

245.63

Payroll Taxes

01/29/91

638.65

Form 1120 Taxes

03/14/91

783.00

Disbursement for: Primary

Year-to-Date Total: \$ (Continued)

D. Full Name, Address, Zip Purpose of Disbursement Date Disburse

Investors Savings Bank

Route 17

Grafton, VA 23692

Payroll Taxes

03/20/91

556.04

Payroll Taxes

05/10/91

1088.44

Disbursement for: Primary

Year-to-Date Total: \$ 3311.76

E. Full Name, Address, Zip Purpose of Disbursement Date Disburse

William Beasley

Onancock, VA 23417

Campaign Expenses

01/22/91

84.83

Seafood Tickets

02/15/91

58.52

Festival Tickets

04/24/91

287.50

Disbursement for: Primary

Year-to-Date Total: \$ 430.85

F. Full Name, Address, Zip Purpose of Disbursement Date Disburse

Kings Mill Resort

1010 Kings Mill Road

Williamsburg, VA 23185

Tournament Deposit

02/12/91

2480.00

Disbursement for: Primary

Year-to-Date Total: \$ 2480.00

SUBTOTAL of Disbursements This Page 6922.05

TOTAL This Period

91014325609

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
CDI Temporary Services	Temporary Services	02/12/91	\$2.00
11844 Rock Landing	Temporary Services	05/03/91	2123.71
Road	Temporary Services	06/17/91	32.00
Newport News, VA 23606	Year-to-Date Total: \$	2252.71	
Disbursement for: Primary			

B. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Hanibal Software Inc	Computer Support	01/28/91	600.00
208 G Street NE			
Washington, DC 20002			

Disbursement for: Primary Year-to-Date Total: \$ 600.00

SUBTOTAL of Disbursements This Page 2852.71

TOTAL This Period 33015.45

91014325610

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Dominion Bank P O Box 2300 Norfolk, VA 23501	Loan Repayment	01/30/91	592.56
	Loan Repayment	02/22/91	24686.95
	Loan Repayment	03/27/91	4953.08
Disbursement for: Primary		Year-to-Date Total: \$ (Continued)	

B. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Dominion Bank P O Box 2300 Norfolk, VA 23501	Loan Repayment	03/27/91	46.92
	Loan Repayment	05/02/91	1956.58
	Loan Repayment	05/02/91	43.45
Disbursement for: Primary		Year-to-Date Total: \$ (Continued)	

C. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Dominion Bank P O Box 2300 Norfolk, VA 23501	Loan Repayment	06/10/91	11.50
	Loan Repayment	06/10/91	938.50
	Loan Repayment	06/21/91	25.35
Disbursement for: Primary		Year-to-Date Total: \$ (Continued)	

D. Full Name, Address, Zip	Purpose of Disbursement	Date	Disburse
Dominion Bank P O Box 2300 Norfolk, VA 23501	Loan Repayment	06/21/91	2438.36
	Loan Repayment	02/22/91	313.05
Disbursement for: Primary		Year-to-Date Total: \$ 36056.27	

SUBTOTAL of Disbursements This Page 36056.27

TOTAL This Period 36056.27

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Full Name of Committee: Bateman for Congress Committee

A. Full Name, Address, Zip Purpose of Disbursement Date Disburse

Dominion Bank	Loan Repayment	01/30/91	592.56
P O Box 2300	Loan Repayment	02/22/91	24625.95
Norfolk, VA 23501	Loan Repayment	03/27/91	4953.08
Disbursement for: Primary		Year-to-Date Total: \$ (Continued)	

B. Full Name, Address, Zip Purpose of Disbursement Date Disburse

Dominion Bank	Loan Repayment	03/27/91	46.92
P O Box 2300	Loan Repayment	05/02/91	1956.55
Norfolk, VA 23501	Loan Repayment	05/02/91	43.45
Disbursement for: Primary		Year-to-Date Total: \$ (Continued)	

C. Full Name, Address, Zip Purpose of Disbursement Date Disburse

Dominion Bank	Loan Repayment	06/10/91	11.50
P O Box 2300	Loan Repayment	06/10/91	988.50
Norfolk, VA 23501	Loan Repayment	06/21/91	25.35
Disbursement for: Primary		Year-to-Date Total: \$ (Continued)	

D. Full Name, Address, Zip Purpose of Disbursement Date Disburse

Dominion Bank	Loan Repayment	06/21/91	2438.36
P O Box 2300	Loan Repayment	02/22/91	313.05
Norfolk, VA 23501			
Disbursement for: Primary		Year-to-Date Total: \$ 36056.27	

SUBTOTAL of Disbursements This Page 36056.27

TOTAL This Period 36056.27

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SCHEDULE C
(Revised 3/80)

LOANS

Page 1 of 1
LINE NUMBER 23
Use separate schedules
for each numbered line

Name of Committee (in Full) BATEMAN FOR CONGRESS COMMITTEE			
A. Full Name, Mailing Address and ZIP Code of Loan Source Dominion Bank P O Box 2300	Original Amount of Loan \$35000.00	Cumulative Payment To Date \$36056.27	Balance Outstanding at Close of This Period -0-
Election: ☐ Primary ☒ General ☐ Other (specify):			
Terms: Date Incurred <u>12-10-90</u> Date Due <u>02-01-91</u> Interest Rate <u>11.5%</u> (apr) ☐ Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source		Original Amount of Loan	Cumulative Payment To Date
Election: ☐ Primary ☐ General ☐ Other (specify):			
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) ☐ Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
SUBTOTALS This Period This Page (optional)			
TOTALS This Period (last page in this line only)			
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.			

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