

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

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FEDERAL ELECTION  
COMMISSION MAIL ROOM

JUN 4 11 55 AM '97

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

|  |   |   |
|--|---|---|
| 1. NAME OF COMMITTEE (In full)<br>Association of Progressive Rental Organizations                |   | 2. FEC IDENTIFICATION NUMBER<br>C00166223 |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported | 3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 114) |   |
| CITY, STATE and ZIP CODE<br>Austin, TX 78759   |   |   |

## 4. TYPE OF REPORT

(a)  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)  
 Termination Report

Monthly Report Due On:  
 February 20     June 20     October 20  
 March 20     July 20     November 20  
 April 20     August 20     December 20  
 May 20     September 20     January 31

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 \_\_\_\_\_

(b) Is this Report an Amendment?     YES     NO

| SUMMARY   |  | COLUMN A    | COLUMN B  |
|---|--|-------------|---|
| 5. Covering Period <u>01/01/97</u> through <u>06/30/97</u>                                    |  | This Period | Calendar Year-to-Date   |
| 6. (a) Cash on Hand January 1, 1997   |  |             | \$ 7443.68  |
| (b) Cash on Hand at Beginning of Reporting Period   |  | \$ 7443.68  |   |
| (c) Total Receipts (from line 19)   |  | \$ 12400.00 | \$ 12400.00   |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)      |  | \$ 19843.68 | \$ 19843.68   |
| 7. Total Disbursements (from Line 30)   |  | \$ 15000.00 | \$ 15000.00   |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))                 |  | \$ 4843.68  | \$ 4843.68  |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)  |  | \$          | For further information contact:<br>Federal Election Commission<br>999 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9630<br>Local 202-219-3420 |
| 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  
Ronald L. Waters

Signature of Treasurer *Ronald L. Waters*    Date 07/31/97

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

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/97)

| NAME OF COMMITTEE/Association of Progressive Rental<br>Organizations                     |  | REPORT COVERING PERIOD<br>FROM 01/01/97 TO 06/30/97 |                           |
|--|--|---|---------------------------|
|  |  | COLUMN A<br>Total This Period                       | COLUMN B<br>Calendar Year |
| <b>I. Receipts</b>   |  |   |                           |
| 11. Contributions (other than loans) From:   |  |   |                           |
| a. Individuals/Persons Other Than Political Committees                                   |  |   |                           |
| i. Itemized (use Schedule A)   |  | 9100.00   | 9100.00                   |
| ii. Unitemized   |  | 3300.00   | 3300.00                   |
| iii. Total   | (add i and ii)                                 | 12400.00  | 12400.00                  |
| b. Political Party Committees  |  | -0-   | -0-                       |
| c. Other Political Committees (such as PACs)   |  | -0-   | -0-                       |
| d. Total Contributions   | (add a iii, b and c)                           | 12400.00  | 12400.00                  |
| 12. Transfers From Affiliated/Other Party Committees                                     |  | -0-   | -0-                       |
| 13. All Loans Received   |  | -0-   | -0-                       |
| 14. Loan Repayments Received   |  | -0-   | -0-                       |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)                           |  | -0-   | -0-                       |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees   |  | -0-   | -0-                       |
| 17. Other Federal Receipts (Dividends, Interest, etc.)                                   |  | -0-   | -0-                       |
| 18. Transfers from Nonfederal Account for Joint Activity                                 |  | -0-   | -0-                       |
| 19. Total Receipts   | (add 11d, 12, 13, 14, 15, 16, 17, and 18)      | 12400.00  | 12400.00                  |
| 20. Total Federal Receipts   | (subtract line 18 from line 19)                | 12400.00  | 12400.00                  |
| <b>II. Disbursements</b>   |  |   |                           |
| 21. Operating Expenditures:  |  |   |                           |
| a. Shared Federal/Non-Federal Activity (from Schedule H4)                                |  |   |                           |
| i. Federal Share   |  | -0-   | -0-                       |
| ii. Non-Federal Share  |  | -0-   | -0-                       |
| b. Other Federal Operating Expenditures  |  | -0-   | -0-                       |
| c. Total Operating Expenditures  | (Add a i, a ii, and b)                         | -0-   | -0-                       |
| 22. Transfers to Affiliated/Other Party Committees                                       |  | -0-   | -0-                       |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees        |  | 15000.00  | 15000.00                  |
| 24. Independent Expenditures (use Schedule E)  |  | -0-   | -0-                       |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Schedule F) |  | -0-   | -0-                       |
| 26. Loan Repayments Made   |  | -0-   | -0-                       |
| 27. Loans Made   |  | -0-   | -0-                       |
| 28. Refunds of Contributions To:   |  |   |                           |
| a. Individuals/Persons Other Than Political Committees                                   |  | -0-   | -0-                       |
| b. Political Party Committees  |  | -0-   | -0-                       |
| c. Other Political Committees (such as PACs)   |  | -0-   | -0-                       |
| d. Total Contribution Refunds  | (Add a, b and c)                               | -0-   | -0-                       |
| 29. Other Disbursements  |  | -0-   | -0-                       |
| 30. Total Disbursements  | (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) | 15000.00  | 15000.00                  |
| 31. Total Federal Disbursements  | (subtract line 21 a ii from line 30)           | 15000.00  | 15000.00                  |
| <b>III. Net Contributions/Operating Expenditures</b>                                     |  |   |                           |
| 32. Total Contributions (other than loans)(from line 11d)                                |  | 12400.00  | 12400.00                  |
| 33. Total Contribution Refunds (from line 28d)   |  | -0-   | -0-                       |
| 34. Net Contributions (other than loans)(subtract line 33 from 32)                       |  | 12400.00  | 12400.00                  |
| 35. Total Federal Operating Expenditures   | (add 21 a i and 21 b)                          | -0-   | -0-                       |
| 36. Offsets to Operating Expenditures (from line 15)                                     |  | -0-   | -0-                       |
| 37. Net Operating Expenditures   | (subtract line 36 from 35)                     | -0-   | -0-                       |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

|  |      |    |
|--|------|----|
| Use separate schedule for each category of the Detailed Summary Page | PAGE | OF |
|  | 1    | 3  |
| FOR LINE NUMBER 11a1   |      |    |

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

**NAME OF COMMITTEE (in Full)**  
 Association of Progressive Rental Organizations

FEC ID No. c00166223

| A. Full Name, Mailing Address and ZIP Code   | Name of Employer                     | Date (month, day, year)             | Amount of Each Receipt this Period |
|--|--------------------------------------|-------------------------------------|------------------------------------|
| John Abbott<br>2108 Cogswell<br>Pell City, AL 35125  | U.S.A. Rent To Own                   | 02/13/97                            | 300.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner                  | Aggregate Year-To-Date > \$ 300.00  |                                    |
| Larry D. Carrico<br>1318 Salem Rd.<br>Mt. Vernon, IL 62864-3445  | SKC Enterprises, Inc                 | 01/09/97<br>3/10/97                 | 300.00<br>200.00                   |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner                  | Aggregate Year-To-Date > \$ 500.00  |                                    |
| C. Full Name, Mailing Address and ZIP Code   | Name of Employer                     | Date (month, day, year)             | Amount of Each Receipt this Period |
| Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify):            | Occupation                           | Aggregate Year-To-Date > \$         |                                    |
| John Cleek<br>5010 Brazos Dr.<br>Columbia, MO 65203  | Cleek's Rent To Own                  | 01/09/97<br>03/20/97                | 150.00<br>850.00                   |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner                  | Aggregate Year-To-Date > \$ 1000.00 |                                    |
| James Cole<br>151 S. Racehorse St.<br>Wichita, KS 67235-8238   | J. Enterprises, Inc<br>dba ColorTyme | 04/11/97                            | 500.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner                  | Aggregate Year-To-Date > \$ 500.00  |                                    |
| Courtney Engeran<br>53 Inlet Dr.<br>Slidell, LA 70458  | National Home Furnishings            | 02/13/97<br>02/13/97                | 300.00<br>450.00                   |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner                  | Aggregate Year-To-Date > \$ 750.00  |                                    |
| Richard Grauel<br>514 Grand Estates Dr., No D-8<br>Estes Park, CO 80517  | Grauel Enterprises                   | 02/13/97<br>02/13/97                | 150.00<br>1000.00                  |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner                  | Aggregate Year-To-Date > \$ 1150.00 |                                    |

|  |         |
|--|---------|
| <b>SUBTOTAL of Receipts This Page (optional)</b> . . . . .           | 4200.00 |
| <b>TOTAL This Period (last page this line number only)</b> . . . . . |         |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

|  |      |    |
|--|------|----|
| Use separate schedule for each category of the Detailed Summary Page | PAGE | OF |
|  | 2    | 3  |
| FOR LINE NUMBER  |      |    |
| 11a  |      |    |

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NAME OF COMMITTEE (in Full)  
**Association of Progressive Rental Organizations**

FEC ID No. **C00166223**

| A. Full Name, Mailing Address and ZIP Code   | Name of Employer     | Date (month, day, year)          | Amount of Each Receipt this Period |
|--|----------------------|----------------------------------|------------------------------------|
| James Linnemann<br>17 Muirfield<br>Abilene, TX 79604   | American Rent To Own | 01/09/97                         | 300.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner  | Aggregates to: $\geq$ \$ 300.00  |                                    |
| Steve McCardel<br>2017 Lake Heather Dr.<br>Birmingham, AL 35242  | Bargain Home Center  | 02/13/97<br>05/19/97             | 300.00<br>250.00                   |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner  | Aggregates to: $\geq$ \$ 550.00  |                                    |
| Gary McDougal<br>5450 Hwy 153, Ste. 602<br>Hixson, TN 37343  | American Rentals     | 02/13/97                         | 300.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner  | Aggregates to: $\geq$ \$ 300.00  |                                    |
| Tracey Morgan<br>20401 W. Hunter<br>Beallsville, MD 20839  | Odyssey Leasing      | 04/11/97                         | 250.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner  | Aggregates to: $\geq$ \$ 250.00  |                                    |
| Barry Neumeyer<br>306 E. M-61<br>Gladwin, MI 48624   | Northern Appl. & TV  | 03/06/97                         | 250.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner  | Aggregates to: $\geq$ \$ 250.00  |                                    |
| Ronald Sowers<br>1223 Links Rd/Prestwick<br>Country Club<br>Myrtle Beach, SC 29575   | Discount Rental      | 03/10/97                         | 300.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner  | Aggregates to: $\geq$ \$ 300.00  |                                    |
| James Strong<br>P.O. Box 457<br>Delhi, LA 71232  | Easy Way, Inc.       | 02/13/97<br>03/20/97             | 500.00<br>500.00                   |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner  | Aggregates to: $\geq$ \$ 1000.00 |                                    |

|  |         |
|--|---------|
| <b>SUBTOTAL</b> of Receipts This Page (optional)           | 2950.00 |
| <b>TOTAL</b> This Period (last page this line number only) |         |

**SCHEDULE A**

**ITEMIZED RECEIPTS**

|  |      |      |
|--|------|------|
| Use separate schedule for each category of the Detailed Summary Page | PAGE | OF   |
|  | 3    | 3    |
| FOR LINE NUMBER  |      | 11a1 |

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**NAME OF COMMITTEE (In Full)**  
 Association of Progressive Rental Organizations

FEC ID No. C00166223

| A. Full Name, Mailing Address and ZIP Code   | Name of Employer           | Date (month, day, year)              | Amount of Each Receipt this Period |
|--|----------------------------|--------------------------------------|------------------------------------|
| Larry Sutton<br>17325 Linda Vista Cr.<br>Lutz, FL 33549  | Action Rent To Own         | 05/19/97                             | 500.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner        | Aggreg Year-To-Date $\geq$ \$ 500.00 |                                    |
| Wayne Sutton<br>17 Fairway View<br>Hammond, LA 70401   | Instant Rent To Own        | 02/13/97<br>02/13/97                 | 300.00<br>300.00                   |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner        | Aggreg Year-To-Date $\geq$ \$ 600.00 |                                    |
| Darrell Tissot<br>533 Pleasant Dr.<br>Hillsboro, OH 45133  | Countryside Rentals        | 02/13/97                             | 250.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner        | Aggreg Year-To-Date $\geq$ \$ 250.00 |                                    |
| Bill White<br>P.O. Box 306<br>Mesquite, TX 75149   | RTO, Inc.                  | 01/09/97                             | 300.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Owner        | Aggreg Year-To-Date $\geq$ \$ 300.00 |                                    |
| Mark Wilford<br>13201 Brandywine Rd.<br>Brandywine, MD 20613   | Atlantic Coast Investments | 02/13/97                             | 300.00                             |
| Receipt for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation<br>Manager      | Aggreg Year-To-Date $\geq$ \$ 300.00 |                                    |
|  |                            |                                      |                                    |
|  |                            |                                      |                                    |
|  |                            |                                      |                                    |
|  |                            |                                      |                                    |

|  |         |
|--|---------|
| <b>SUBTOTAL of Receipts This Page (optional)</b> . . . . .           | 1950.00 |
| <b>TOTAL This Period (last page this line number only)</b> . . . . . | 9100.00 |

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule (PAGE OF  
for each category of the 1 3  
Detailed Summary Page FOR LINE NUMBER  
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NAME OF COMMITTEE (In Full)  
Association of Progressive Rental Organizations  
FEC ID No. c00166223

| A. Full Name, Mailing Address and ZIP Code                                 | Purpose of Disbursement   | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| Charles E. Grassley<br>4010 Franconia Rd.<br>Alexandria, VA 22310          | Senate, IA<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)      | 02/12/97                | 1000.00                                 |
| Karen L. Thurman<br>5700 SW 34th St., Ste. 425<br>Gainesville, FL 32008    | House, 5th, FL<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 02/24/97                | 500.00                                  |
| Floyd Flake<br>P.O. Box 2884<br>Washington, DC 20013                       | House, 6th, NY<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 02/25/97                | 500.00                                  |
| Jim McCrery<br>1606 S. 5th St.<br>Leesville, LA 71446                      | House, 5th, LA<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 02/25/97                | 1000.00                                 |
| Barbara B. Kennelly<br>One Corp. Ctr., 11th Floor<br>Hartford, CT 06103    | House, 1st, CT<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 03/10/97                | 500.00                                  |
| Byron L. Dorgan<br>P.O. Box 2579<br>Bismark, ND 58502                      | Senate, ND<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)      | 03/10/97                | 1000.00                                 |
| Gary Ackerman<br>P.O. Box 95<br>Fresh Meadows, NY 11365                    | House, 5th, NY<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 04/15/97                | 500.00                                  |
| Martin Frost<br>P.O. Box 75214<br>Washington, DC 20013                     | House, 24th, TX<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | 04/18/97                | 500.00                                  |
| Lauch Faircloth<br>3001 Park Ctr. Dr.<br>Ste. 1105<br>Alexandria, VA 22302 | Senate, NC<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)      | 04/23/97                | 1000.00                                 |

SUBTOTAL of Disbursements This Page (optional) . . . . . 6500.00

TOTAL This Period (last page this line number only) . . . . .

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

|  |         |                    |
|--|---------|--------------------|
| Use separate schedule for each category of Detailed Summary Page | RANGE 2 | OF 3               |
|  |         | FOR LINE NUMBER 23 |

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NAME OF COMMITTEE (in Full)

Association of Progressive Rental Organizations

FEC ID No. c00166223

| A. Full Name, Mailing Address and ZIP Code                                    | Purpose of Disbursement   | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|-------------------------|---|
| Richard Shelby<br>P.O. Box 1091<br>Tuscaloosa, AL 35403                       | Senate, AL<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)      | 04/23/97                | 1000.00                                 |
| John Tanner<br>Fed. Bldg. Rm B-7<br>Jackson, TN 38301                         | House, 8th, TN<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 04/23/97                | 1000.00                                 |
| Jon Christensen<br>8712 W. Dodge St., Rm 350<br>Omaha, NE 68114               | House, 2nd, NE<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 04/23/97                | 500.00                                  |
| Kenny Hulshof<br>P.O. Box 16021<br>Alexandria, VA 22302                       | House, 9th, MO<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 04/29/97                | 500.00                                  |
| Amo Houghton<br>4451 Brookfield Corp., Dr.<br>Ste. 200<br>Chantilly, VA 20151 | House, 31, NY<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | 04/29/97                | 500.00                                  |
| Michael Collins<br>4010 Franconia<br>Alexandria, VA 22310                     | 04/29/97<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)        | 04/29/97                | 500.00                                  |
| Philip Crane<br>4451 Brookfield Corp. Dr.<br>Ste. 200<br>Chantilly, VA 20151  | House, 8th, IL<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 04/29/97                | 1000.00                                 |
| Sam Johnson<br>801 E. Campbell Rd., Ste.<br>425<br>Richardson, TX 75081       | House, 3rd, TX<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify)  | 05/13/97<br>06/09/97    | 1000.00<br>1000.00                      |
| Jerry Weller<br>51 W. Jackson St., Ste. 100<br>Joliet, IL                     | House, 11th, IL<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | 04/29/97                | 500.00                                  |

SUBTOTAL of Disbursements This Page (optional)

7500.00

TOTAL This Period (last page this line number only)

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
 Association of Progressive Rental Organizations  
 FEC ID No. C00166223

| A. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement  | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|--|-------------------------|---|
| Walter Jones<br>102 C Eastbrook Dr.<br>Greenville, NC 27858 | House, 3rd, NC<br>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | 05/03/97                | 1000.00                                 |
| B. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code                  | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify)   | Date (month, day, year) | Amount of Each Disbursement This Period |

|  |          |
|--|----------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional)      | 1000.00  |
| <b>TOTAL</b> This Period (last page this line number only) | 15000.00 |



