

SCHEDULE A ITEMIZED RECEIPTS

FOR LINE NUMBER 11.A.I.

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NATL. RIGHT TO LIFE COMM.

NAME & ADDRESS	NAME OF EMPLOYER	DATE	AMOUNT
MAY ISHIKAWA 918 SUMMITCREST DR INDIANAPOLIS IN 46241 RECEIPT FOR GENERAL	US AIRWAYS OCCUPATION RESERVATION AGENT YTD TOTAL	03/31/00 230.00	230.00
MAY ISHIKAWA 918 SUMMITCREST DR INDIANAPOLIS IN 46241 RECEIPT FOR GENERAL	US AIRWAYS OCCUPATION RESERVATION AGENT YTD TOTAL	03/31/00 230.00	230.00
MR & MRS ANDREW M WALKER 110 THOMAS DR LAGRANGE GA 30240 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	03/31/00 1,000.00	1,000.00
MR & MRS ANDREW M WALKER 110 THOMAS DR LAGRANGE GA 30240 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	03/31/00 1,000.00	1,000.00
MR & MRS MARK OTTING 8111 STARRY NIGHT DR GERMANTOWN OH 45327 RECEIPT FOR GENERAL	AIRBORNE EXPRESS OCCUPATION PILOT YTD TOTAL	03/27/00 1,000.00	1,000.00
MR & MRS MARK OTTING 8111 STARRY NIGHT DR GERMANTOWN OH 45327 RECEIPT FOR GENERAL	AIRBORNE EXPRESS OCCUPATION PILOT YTD TOTAL	03/27/00 1,000.00	1,000.00
MR CHARLES HEINTSCHEL 475 CORPORATE DR ESCONDIDO CA 92029 RECEIPT FOR GENERAL	HEINTSCHEL PLASTER OCCUPATION STUCCO YTD TOTAL	03/31/00 1,000.00	1,000.00
MR CHARLES HEINTSCHEL 475 CORPORATE DR ESCONDIDO CA 92029 RECEIPT FOR GENERAL	HEINTSCHEL PLASTER OCCUPATION STUCCO YTD TOTAL	03/31/00 1,000.00	1,000.00
MR DAVID TOMKINSON 5224 MARLTON PIKE TR 59 PENNSAUKEN NJ 08109 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	03/30/00 500.00	500.00
MR DAVID TOMKINSON 5224 MARLTON PIKE TR 59 PENNSAUKEN NJ 08109 RECEIPT FOR GENERAL	OCCUPATION YTD TOTAL	03/30/00 500.00	500.00

SUBTOTAL OF RECEIPTS THIS PAGE

3,730.00