

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

FEDERAL ELECTION
COMMISSION
MAIL ROOM

APR 10 11 13 AM '96

1. NAME OF COMMITTEE (In full) Friends of Enrol Flynn		2. FEC IDENTIFICATION NUMBER C00308536
ADDRESS (number and street) P.O. Box 348	<input type="checkbox"/> Check if different than previously reported.	
CITY, STATE and ZIP CODE Honesdale, PA 18431	STATE/DISTRICT PA-10	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 Primary (Type of Election) election on April 23 in the State of PA
- 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

	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period <u>01/01/96</u> through <u>04/03/96</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$20084.00	\$32636.90
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$20084.00	\$32636.90
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$20231.10	\$31737.49
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$0.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$20231.10	\$31737.49
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$920.50	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/of Schedule D)		
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 Joseph Murray	
Signature of Treasurer <i>Joseph J. Murray</i>	Date 4/8/96

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

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FEC FORM 3
(Revised 4/87)

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

Name of Committee (in full) Friends of Errol Flynn	Report Covering the Period:	
	From: 01/01/96	To: 04/03/96
	Column A Total This Period	Column B Calendar Year-To-Date
I. RECEIPTS		
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$12650.00	
(ii) Unitemized	\$6680.00	
(iii) Total of contributions from individual	\$19330.00	\$31030.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) The Candidate	\$754.00	\$1606.90
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$20084.00	\$32636.90
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	\$0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$13.86	\$21.09
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$20097.86	\$32657.99
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$20231.10	\$31737.49
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	\$0.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$0.00	\$0.00
21. OTHER DISBURSEMENTS	\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$20231.10	\$31737.49
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$1053.74
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$20097.86
25. SUBTOTAL (add Line 23 and Line 24)		\$21151.60
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$20231.10
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$920.50

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SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Friends of Errol Flynn C00308536

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.

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Walter B. Barbe 910 Church Street Honesdale, PA 18431- Receipt for [X]Primary	Retired No Recorded Occupation	01/30/96	\$500.00
	Aggregate YTD >		\$500.00
Robert Bryan Rr 3 Box 1063 Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney	01/11/96	\$500.00
	Aggregate YTD >		\$500.00
John Carmody 100 Golden Road Honesdale, PA 18431- Receipt for [X]Primary	B&B Dodge President	03/27/96	\$250.00
	Aggregate YTD >		\$250.00
Steve Carmody 715 Ridge Street Honesdale, PA 18431- Receipt for [X]Primary	B&B Dodge Vice President	04/01/96	\$250.00
	Aggregate YTD >		\$250.00
Roger Dirlam Rr 2 Box 1065 Honesdale, PA 18431- Receipt for [X]Primary	Dirlam Bros. Lumber Co. President	04/02/96	\$300.00
	Aggregate YTD >		\$300.00
Charles Flynn 370 Erie Street Honesdale, PA 18431- Receipt for [X]Primary	Tri-County Human Services Activities Aid	01/22/96	\$1000.00
	Aggregate YTD >		\$1000.00
Richard Frisch 503 Cliff St Honesdale, PA 18431- Receipt for [X]Primary	Wayne Co. Ready Mix Co. President	03/21/96	\$500.00
	Aggregate YTD >		\$500.00
Anthony Herzog Rr 1 Box 1655 Honesdale, PA 18431- Receipt for [X]Primary	Herzog Trucking Co. President	03/23/96	\$100.00
	Aggregate YTD >		\$300.00
Kathryn Highhouse HC 62 Box 305 Honesdale, PA 18431- Receipt for [X]Primary	NEIU Teacher	03/30/96	\$250.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$3650.00
TOTAL This Period.....>			

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Friends of Errol Flynn C00308536

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Dr. John W. Hubbard P.O. Box 56 Prompton, PA 18456- Receipt for [X]Primary	Northeast Eye Institute Optometrist	01/26/96	\$1000.00
	Aggregate YTD >		\$1000.00
Stephen Jennings 303 Tenth Street Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney	02/23/96	\$500.00
	Aggregate YTD >		\$500.00
Caroline Kennedy HC 62 Box 813 Honesdale, PA 18431- Receipt for [X]Primary	No Employer Housewife	01/15/96	\$600.00
	Aggregate YTD >		\$600.00
Daniel Kennedy HC 62 Box 813 Honesdale, PA 18431- Receipt for [X]Primary	Dan Kennedy Excavating President	01/15/96	\$600.00
	Aggregate YTD >		\$600.00
Robert Knash Rr 4 Kratz Rd Pob F Honesdale, PA 18431- Receipt for [X]Primary	Wayne County Purchasing Manager	02/05/96	\$250.00
	Aggregate YTD >		\$250.00
Guenther Kopp 1327 East St Honesdale, PA 18431- Receipt for [X]Primary	Guenther's Ski Haus President	01/22/96	\$500.00
	Aggregate YTD >		\$500.00
Frank Lombardo 19 Richard Drive Dallas, PA 18612- Receipt for [X]Primary	Cook's Pharmacy Pharmacist	03/08/96	\$1000.00
	Aggregate YTD >		\$1000.00
Fred Lombardo 80 W Eighth Street Wyoming, PA 18644- Receipt for [X]Primary	Self Podiatrist	03/08/96	\$1000.00
	Aggregate YTD >		\$1000.00
Patricia McGinnis PO Box 49 Honesdale, PA 18431- Receipt for [X]Primary	Blue Ridge Cable Co Manager	02/05/96	\$250.00
	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$5700.00
TOTAL This Period.....>			

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SCHEDULE A ITEMIZED RECEIPTS
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)
 Friends of Errol Flynn C00308536

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Al Papocchia Rr 3 1062a Honesdale, PA 18431- Receipt for [X]Primary	ABC Market President	02/12/96	\$500.00
Aggregate YTD >			\$500.00
Harry Propst Rr 2 Box 127 Hawley, PA 18428- Receipt for [X]Primary	Wayne Surgical Assoc Surgeon	03/21/96	\$500.00
Aggregate YTD >			\$500.00
Michael Sheeran 1620 Briarcrest Road Bryan, OH 43506- Receipt for [X]Primary	Self Realtor	03/27/96	\$300.00
Aggregate YTD >			\$300.00
Robert Suhosky Rr 2 Box 360 Honesdale, PA 18431- Receipt for [X]Primary	American Vocational Assoc Farmer	02/19/96	\$250.00
Aggregate YTD >			\$750.00
Susan Wallace 995 Timber Grove Road Shavertown, PA 18708- Receipt for [X]Primary	"Best Efforts" "Best Efforts"	04/01/96	\$750.00
Aggregate YTD >			\$750.00
John Weidner 500 Grove St Honesdale, PA 18431- Receipt for [X]Primary	Weidner Associates President	02/01/96	\$250.00
Aggregate YTD >			\$250.00
John Weidner 500 Grove St Honesdale, PA 18431- Receipt for [X]Primary	Weidner Associates President	03/22/96	\$250.00
Aggregate YTD >			\$500.00
Robert Zabady c/o Ellen Memorial Golf Hill Road Honesdale, PA 18431- Receipt for [X]Primary	Ellen Memorial President	03/20/96	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$3300.00
TOTAL This Period.....>			\$12650.00

SCHEDULE A ITEMIZED RECEIPTS
 Contributions from the Candidate

NAME OF COMMITTEE (in Full)
 Friends of Errol Flynn C00308536

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney PA Human Life Tix Aggregate YTD >	01/26/96	\$24.00 IN-KIND \$876.90
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney Monroe Cty. Lincoln Dinner Aggregate YTD >	02/01/96	\$30.00 IN-KIND \$906.90
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney Wayne Cty Lincoln Dinner Aggregate YTD >	02/05/96	\$40.00 IN-KIND \$946.90
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney Lacka. Cty Dinner Tix Aggregate YTD >	02/09/96	\$50.00 IN-KIND \$996.90
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney Lacka YR Tickets Aggregate YTD >	02/19/96	\$60.00 IN-KIND \$1056.90
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney Bus Tour Fuel Aggregate YTD >	04/01/96	\$50.00 IN-KIND \$1106.90
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431- Receipt for [X]Primary	Self Attorney Office Expenses Aggregate YTD >	04/03/96	\$500.00 IN-KIND \$1606.90
SUBTOTAL of Receipts This Page.....>			\$754.00
TOTAL This Period.....>			\$754.00

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Errol Flynn C00308536

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bell Atlantic- PA	telephone	01/17/96	\$179.13
	Disbursement for [X]Primary		
Bell Atlantic- PA	telephone	02/16/96	\$151.74
	Disbursement for [X]Primary		
Bell Atlantic- PA	telephone	03/22/96	\$134.75
	Disbursement for [X]Primary		
Dirlam Bros. Lumber 250 Sunrise Ave Honesdale, PA 18431-	lumber	04/03/96	\$339.20
	Disbursement for [X]Primary		
First Alarm Security P.O. Box 471 Honesdale, PA 18431-	phone installation	01/17/96	\$297.45
	Disbursement for [X]Primary		
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431-	PA Human Life Tix	01/26/96	\$24.00 IN-KIND
	Disbursement for [X]Primary		
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431-	Monroe Cty. Lincoln Dinne r	02/01/96	\$30.00 IN-KIND
	Disbursement for [X]Primary		
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431-	Wayne Cty Lincoln Dinner	02/05/96	\$40.00 IN-KIND
	Disbursement for [X]Primary		
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431-	Lacka. Cty Dinner Tix	02/09/96	\$50.00 IN-KIND
	Disbursement for [X]Primary		
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431-	Lacka YR Tickets	02/19/96	\$60.00 IN-KIND
	Disbursement for [X]Primary		
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431-	Bus Tour Fuel	04/01/96	\$50.00 IN-KIND
	Disbursement for [X]Primary		
SUBTOTAL of Disbursements This Page.....>			\$1356.27
TOTAL This Period.....>			

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SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Errol Flynn C00308536

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Errol C Flynn Rr 2 Box 975 Honesdale, PA 18431-	Office Expenses Disbursement for [X]Primary	04/03/96	\$500.00 IN-KIND
Barb Kauffman Kauffman Creative Services RD 3 Box 570 Palmyra, PA 17078-	bumper stickers/ artwork Disbursement for [X]Primary	02/07/96	\$1055.61
Barb Kauffman Kauffman Creative Services RD 3 Box 570 Palmyra, PA 17078-	signs/shipping Disbursement for, [X]Primary	02/23/96	\$2758.76
Barb Kauffman Kauffman Creative Services RD 3 Box 570 Palmyra, PA 17078-	shirts/ artwork Disbursement for [X]Primary	03/25/96	\$395.00
RMS Motor Sports P.O. Box 323 Sweet Valley, PA 18656-	rental of motorhome Disbursement for [X]Primary	04/01/96	\$750.00
Nathan Mains P.O. Box 715 Honesdale, PA 18431-	hotel- Towanda trip Disbursement for [X]Primary	01/29/96	\$96.00
Nathan Mains P.O. Box 715 Honesdale, PA 18431-	on contract Disbursement for [X]Primary	02/01/96	\$2000.00
Nathan Mains P.O. Box 715 Honesdale, PA 18431-	on contract Disbursement for [X]Primary	02/16/96	\$2000.00
Nathan Mains P.O. Box 715 Honesdale, PA 18431-	on contract Disbursement for [X]Primary	04/01/96	\$1000.00
Martin Media 200 Walnut Street Scranton, PA 18509-	billboard Disbursement for [X]Primary	03/09/96	\$1850.00
SUBTOTAL of Disbursements This Page.....>			\$12405.37
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Errol Flynn C00308536

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Petty Cash P.O. Box 348 Honesdale, PA 18431-	petty cash Disbursement for [X]Primary	02/07/96	\$100.00
Petty Cash P.O. Box 348 Honesdale, PA 18431-	cash for certified check- PA filing Disbursement for [X]Primary	02/09/96	\$150.00
Postmaster Honesdale, PA 18431-	160 stamps Disbursement for [X]Primary	01/12/96	\$51.20
Postmaster Honesdale, PA 18431-	mailing Disbursement for [X]Primary	01/30/96	\$32.00
Postmaster Honesdale, PA 18431-	mailing Disbursement for [X]Primary	02/05/96	\$32.00
Postmaster Honesdale, PA 18431-	stamps Disbursement for [X]Primary	02/16/96	\$64.00
Postmaster Honesdale, PA 18431-	stamps Disbursement for [X]Primary	02/23/96	\$64.00
Sceptor Signs P.O. Box 411 Douglassville, PA 19518-	signs Disbursement for [X]Primary	03/21/96	\$341.60
The Printery 100 Fourth Street Honesdale, PA 18431-	reprint of cards Disbursement for [X]Primary	02/07/96	\$560.85
The Printery 100 Fourth Street Honesdale, PA 18431-	newsletters/ cards Disbursement for [X]Primary	03/01/96	\$414.46
WBRE 62 South Franklin Street Wilkes Barre, PA 18701-	ads Disbursement for [X]Primary	03/12/96	\$204.00
SUBTOTAL of Disbursements This Page.....>			\$2014.11
TOTAL This Period.....>			

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SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (in Full)
Friends of Errol Flynn C00308536

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
WNEP-TV 16 Montage Mountain Road Moosic, PA 18507-	ads Disbursement for [X]Primary	02/23/96	\$2025.00
WNEP-TV 16 Montage Mountain Road Moosic, PA 18507-	tv production Disbursement for [X]Primary	03/15/96	\$650.00
WNEP-TV 16 Montage Mountain Road Moosic, PA 18507-	ads Disbursement for [X]Primary	03/21/96	\$975.00
WNEP-TV 16 Montage Mountain Road Moosic, PA 18507-	tape dubs Disbursement for [X]Primary	03/22/96	\$78.00
WOLF-TV 916 Oak Street Scranton, PA 18508-	ads Disbursement for [X]Primary	03/25/96	\$212.50
SUBTOTAL of Disbursements This Page.....>			\$3940.50
TOTAL This Period.....>			\$19716.25

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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

4-9-96

Registered/Certified Mail

POSTMARKED

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

fls
PREPARER

4-10-96
DATE PREPARED

26015973669