

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

FEDERAL ELECTION
COMMISSION

1. NAME OF COMMITTEE (in full)

| | |
|--|--------------------------|
| FRIENDS OF CONGRESSMAN TIM HOLDEN | |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. BOX 37 | |
| CITY, STATE and ZIP CODE SAINT CLAIR, PA 17970-0037 | STATE/DISTRICT PA/6TH |

Oct 20 11 35 AM '98

2. FEC IDENTIFICATION NUMBER
C0265322

3. IS THIS REPORT AN AMENDMENT?
 YES NO

4. TYPE OF REPORT

- April 15 Quarterly Report
- Twelfth day report preceding GENERAL (Type of Election)
election on 11/03/98 in the State of PA
- July 15 Quarterly Report
- October 15 Quarterly Report
- Thirtieth day report following the General Election on _____
In the State of _____
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)
- 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>10/01/98</u> through <u>10/14/98</u> | | |
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(e)) | \$14780.00 | \$322588.21 |
| (b) Total Contribution Refunds (From Line 20(d)) | \$0.00 | \$630.79 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a)) | \$14780.00 | \$321957.42 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17) | \$74852.67 | \$227517.80 |
| (b) Total Offsets to Operating Expenditures (from Line 14) | \$0.00 | \$0.00 |
| (c) Net Operating Expenditures (Subtract Line 7(b) from 7(a)) | \$74852.67 | \$227517.80 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27) | \$184037.05 | |
| 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:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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 THOMAS ANAWROCKI | |
| Signature of Treasurer | Date 10/16/98 |

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

FEC FORM 3
(Revised 4/87)

Detailed Summary Page

of Receipts and Disbursements

(Page 2, FEC FORM 3)

| Name of Committee (In full) FRIENDS OF CONGRESSMAN TIM HOLDEN | Report Covering the Period: | |
|---|-------------------------------|-----------------------------------|
| | From: 10/01/98 | To: 10/14/98 |
| 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) | \$2100.00 | |
| (ii) Unitemized | \$1690.00 | |
| (iii) Total of contributions from individual | \$3790.00 | \$152808.21 |
| (b) Political Party Committees | \$0.00 | \$1580.00 |
| (c) Other Political Committees (such as PACs) | \$11000.00 | \$168205.00 |
| (d) The Candidate | \$0.00 | \$0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d)) | \$14790.00 | \$322588.21 |
| 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.) | \$194.00 | \$1692.54 |
| 16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) | \$14974.00 | \$324220.75 |
| II. DISBURSEMENTS | | |
| 17. OPERATING EXPENDITURES | \$74852.67 | \$227517.80 |
| 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 | \$630.79 |
| (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 | \$630.79 |
| 21. OTHER DISBURSEMENTS | \$1930.00 | \$30064.61 |
| 22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) | \$76782.67 | \$258213.20 |
| III. CASH SUMMARY | | |
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD | | \$245845.72 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16) | | \$14974.00 |
| 25. SUBTOTAL (add Line 23 and Line 24) | | \$260819.72 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18) | | \$76782.67 |
| 27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) | | \$184037.05 |

NAME OF COMMITTEE (in Full)
 FRIENDS OF CONGRESSMAN TIM HOLDEN C0265322

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| Full Name Mailing Address | Name of Employer Occupation | Date MM/DD/YY | Amount |
|---|-------------------------------------|------------------|-----------|
| Judith C. Bohorad 1530 Howard Avenue Pottsville, PA 17901- Receipt for [X]General | Higgins Associates Realtor | 10/05/98 | \$150.00 |
| | Aggregate YTD > | | \$300.00 |
| John J. Cantwell One Oak Terrace Pottsville, PA 17901- Receipt for [X]General | Candles & Collectibles Salesman | 10/05/98 | \$150.00 |
| | Aggregate YTD > | | \$380.00 |
| Gary A. Cortese 1626 Mount Hope Avenue Pottsville, PA 17901- Receipt for [X]General | Self Podiatrist | 10/05/98 | \$150.00 |
| | Aggregate YTD > | | \$300.00 |
| James J. Curran, Jr., Esq. 101 North Centre Street P.O. Box 1040 Pottsville, PA 17901- Receipt for [X]General | Self Attorney | 10/05/98 | \$150.00 |
| | Aggregate YTD > | | \$550.00 |
| Arthur N. DiNicola, M.D. 28 Sunbury Street Minersville, PA 17954- Receipt for [X]General | Self physician | 10/05/98 | \$150.00 |
| | Aggregate YTD > | | \$300.00 |
| Sylvan Lehrman 1411 Oak Road Pottsville, PA 17901- Receipt for [X]General | RXD Pharmacies Pharmacist | 10/05/98 | \$150.00 |
| | Aggregate YTD > | | \$340.00 |
| John W. McGoff 1013 East 10th Street Berwick, PA 18603- Receipt for [X]General | Consolidated Cigar Co. V.P. Mfg. | 10/05/98 | \$100.00 |
| | Aggregate YTD > | | \$240.00 |
| Fred Miller Miller Distributing One Miller Plaza 300 South Fourth Street Saint Clair, PA 17970- Receipt for [X]General | Miller Distributing owner | 10/05/98 | \$150.00 |
| | Aggregate YTD > | | \$380.00 |
| SUSTOTAL of Receipts This Page.....> | | | \$1150.00 |
| TOTAL This Period.....> | | | |

NAME OF COMMITTEE (in Full)
 FRIENDS OF CONGRESSMAN TIM HOLDEN CD265322

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| Full Name Mailing Address | Name of Employer Occupation | Date MM/DD/YY | Amount |
|--|---|------------------|-----------|
| John Navrocki 909 E Market Street Danville, PA 17821- Receipt for [X]General | None Retired | 10/05/98 | \$200.00 |
| Aggregate YTD > | | | \$1200.00 |
| Robert S. Nestor 200 Broad Street Ashland, PA 17921- Receipt for [X]General | Self Pharmacist | 10/05/98 | \$150.00 |
| Aggregate YTD > | | | \$240.00 |
| Raymond A. Panchari P.O. Box 1012 Pottsville, PA 17901- Receipt for [X]General | Panchari Associates Computer Consultants | 10/05/98 | \$150.00 |
| Aggregate YTD > | | | \$340.00 |
| Carole A. Quirin P.O. Box 98 Saint Clair, PA 17970- Receipt for [X]General | None housewife | 10/05/98 | \$100.00 |
| Aggregate YTD > | | | \$240.00 |
| Stanley G. Rakowsky 536 West Spring Street Frackville, PA 17931- Receipt for [X]General | Sherandoah Valley S.D. Educator | 10/05/98 | \$100.00 |
| Aggregate YTD > | | | \$290.00 |
| Richard C. Stabingas 163 Avenue D Schuylkill Haven, PA 17972- Receipt for [X]General | Self Funeral Director | 10/05/98 | \$100.00 |
| Aggregate YTD > | | | \$280.00 |
| Vincent P. Wychunas 1835 Elk Avenue Pottsville, PA 17901- Receipt for [X]General | Self Auto Restoration | 10/05/98 | \$150.00 |
| Aggregate YTD > | | | \$230.00 |
| SUBTOTAL of Receipts This Page.....> | | | \$950.00 |
| TOTAL This Period.....> | | | \$2100.00 |

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| Full Name Mailing Address | Name of Employer Occupation | Date MM/DD/YY | Amount |
|---|--------------------------------|------------------|-----------|
| CLIFFSPAC Cleveland-Cliffs Inc PAC 18th Floor 1100 Superior Ave Cleveland, OH 44114- Receipt for [X]General | Aggregate YTD > | 10/05/98 | \$500.00 |
| CMPAC Chemical Manu Assoc 1300 Wilson Blvd Arlington, VA 22209- Receipt for [X]General | Aggregate YTD > | 10/05/98 | \$500.00 |
| Phelps Dodge Employees Fund 2600 N Central Ave Phoenix, AZ 85004-3014 Receipt for [X]General | Aggregate YTD > | 10/09/98 | \$1000.00 |
| Brush Wellman Good PAC 17376 St. Clair Avenue Cleveland, OH 44110- Receipt for [X]General | Aggregate YTD > | 10/05/98 | \$500.00 |
| Employees of Northrop Grumman Corp. PAC 1441 Fourth Street Santa Monica, CA 90401- Receipt for [X]General | Aggregate YTD > | 10/05/98 | \$500.00 |
| KDPF Political Comm. 2640 Westview Drive P.O. Box 6286 Wyncissing, PA 19610- Receipt for [X]General | Aggregate YTD > | 10/05/98 | \$1500.00 |
| MINEPAC National Mining Assoc PAC 1130 17th Street NW Washington, DC 20036- Receipt for [X]General | Aggregate YTD > | 10/05/98 | \$1000.00 |
| NEW PAC Newmont Employees PAC 1700 Lincoln St Denver, CO 80203- Receipt for [X]General | Aggregate YTD > | 10/05/98 | \$500.00 |
| SUBTOTAL of Receipts This Page.....> | | | \$6000.00 |
| TOTAL This Period.....> | | | |

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| Full Name Mailing Address | Name of Employer Occupation | Date MM/DD/YY | Amount |
|---|--------------------------------|------------------|------------|
| American Society Of Assoc. Executives 1575 I Street NW Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> General | Aggregate YTD > | 10/05/98 | \$500.00 |
| KAPUS PAC Attn: Gerri Swarm 8 Herbert Street Alexandria, VA 22305-2600 Receipt for <input checked="" type="checkbox"/> General | Aggregate YTD > | 10/05/98 | \$500.00 |
| Barrick Goldstrike PAC PO Box 29 Elko, NV 89803- Receipt for <input checked="" type="checkbox"/> General | Aggregate YTD > | 10/05/98 | \$500.00 |
| Transport Workers Union PAC 80 West End Avenue New York, NY 10023- Receipt for <input checked="" type="checkbox"/> General | Aggregate YTD > | 10/09/98 | \$500.00 |
| United Automobile Workers V CAP 8000 East Jefferson Detroit, MI 48214- Receipt for <input checked="" type="checkbox"/> General | Aggregate YTD > | 10/09/98 | \$3000.00 |
| SUBTOTAL of Receipts This Page.....> | | | \$5000.00 |
| TOTAL This Period.....> | | | \$11000.00 |

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| Full Name Mailing Address | Name of Employer Occupation | Date MM/DD/YY | Amount |
|---|--|------------------|----------|
| Community Banks, NA Second and Carroll Street Saint Clair, PA 17970- Receipt for <input checked="" type="checkbox"/> General | PURPOSE BELOW Interest 09/98 Aggregate YTD > \$1632.54 | 10/02/98 | \$194.00 |
| SUBTOTAL of Receipts This Page.....> | | | \$194.00 |
| TOTAL This Period.....> | | | \$194.00 |

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|--|--|------------------|----------|
| A&T P.O. Box 27-680 Kansas City, MO 64184- | 09/28 Long Distance Disbursement for [X]General | 10/09/98 | \$12.25 |
| Bank Card Services P.O. Box 15019 Wilmington, DE 19886- | Pottsville HQ FAX Disbursement for [X]General | 10/02/98 | \$352.80 |
| Berks Lodge No. 701 P.O. Box 1523 Reading, PA 19603- | Advertisement Disbursement for [X]General | 10/09/98 | \$75.00 |
| Downtown Tavern Inc 24 W Main Street Schuylkill Haven, PA 17972- | Bus Trip Lunch Disbursement for [X]General | 10/09/98 | \$91.92 |
| Loose Ends Magazine P.O. Box 4611 Reading, PA 19606- | Advertisement Disbursement for [X]General | 10/02/98 | \$35.00 |
| Office Services Co 1003 Tuckeron Ct. Laureldale, PA 19605- | Office Supplies Disbursement for [X]General | 10/02/98 | \$57.98 |
| P & K Sales P.O. Box 68 Port Carbon, PA 17965- | Labels Disbursement for [X]General | 10/02/98 | \$47.83 |
| U.S. Postmaster (St. Clair) West Carroll Street St. Clair, PA 17970- | Postage Disbursement for [X]General | 10/02/98 | \$96.00 |
| U.S. Postmaster (St. Clair) West Carroll Street St. Clair, PA 17970- | Postage Disbursement for [X]General | 10/05/98 | \$32.00 |
| U.S. Postmaster (St. Clair) West Carroll Street St. Clair, PA 17970- | FEC Mailing Disbursement for [X]General | 10/05/98 | \$15.33 |
| U.S. Postmaster (St. Clair) West Carroll Street St. Clair, PA 17970- | Overnight Fee Disbursement for [X]General | 10/08/98 | \$13.75 |
| SUBTOTAL of Disbursements This Page.....> | | | \$826.76 |
| TOTAL This Period.....> | | | |

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|--|---|------------------|------------|
| Anthracite Bowl P.O. Box 831 Pottsville, PA 17901- | Advertisement Disbursement for [X]General | 10/09/98 | \$100.00 |
| Cooper & Secrest Associates 228 South Washington Street Suite 330 Alexandria, VA 22314- | Tracking Poll Disbursement for [X]General | 10/02/98 | \$9950.90 |
| Cooper & Secrest Associates 228 South Washington Street Suite 330 Alexandria, VA 22314- | Poll Disbursement for [X]General | 10/09/98 | \$537.50 |
| Lester E. Aungst, Jr. 55 Schumacker Avenue Schuylkill Haven, PA 17972- | Sigas Pottsville HQ Disbursement for [X]General | 10/09/98 | \$182.32 |
| Jeremiah C. Brennan 614 West Norwegian Street Pottsville, PA 17901-2825 | Supplies Reim Disbursement for [X]General | 10/06/98 | \$203.00 |
| Scott Brennan R.D. 3, Mill Creek Pottsville, PA 17901- | FR 07/24 Refreshments Disbursement for [X]General | 10/02/98 | \$264.70 |
| McGovern & Company, Inc. R.D. #1, Box 1152 Pottsville, PA 17901- | Cleaning Pottsville HQ Disbursement for [X]General | 10/09/98 | \$95.40 |
| Berks Beer Distributing Co. 211-219 S. 9th Street Reading, PA 19602- | Committee Mtg Refreshments Disbursement for [X]General | 10/02/98 | \$77.83 |
| Berks Printing & Envelope Company 305 Penn Street Reading, PA 19603- | Envelopes Disbursement for [X]General | 10/09/98 | \$169.09 |
| Linda M. Glaser R.D. #5, Box 5101 Pottsville, PA 17901- | Wages 09/18 Disbursement for [X]General | 10/09/98 | \$116.16 |
| SUBTOTAL of Disbursements This Page.....> | | | \$11693.40 |
| TOTAL This Period.....> | | | |

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|---|------------------|-----------|
| Linda M. Glaser R.D. #5, Box 5101 Pottsville, PA 17901- | Wages 09/25 Disbursement for [X]General | 10/09/98 | \$116.96 |
| Linda M. Glaser R.D. #5, Box 5101 Pottsville, PA 17901- | Wages 10/02 Disbursement for [X]General | 10/09/98 | \$135.96 |
| Linda M. Glaser R.D. #5, Box 5101 Pottsville, PA 17901- | Reim. Parking, Phone Disbursement for [X]General | 10/09/98 | \$60.00 |
| DelCamp's Grocery Mill and Patterson Streets Saint Clair, PA 17970- | Bus Trip Food Disbursement for [X]General | 10/09/98 | \$82.65 |
| Bonner Group, Inc. 5501 Cherokee Avenue Suite 112 Alexandria, VA 22312- | 10/98 Fee Disbursement for [X]General | 10/02/98 | \$2500.00 |
| Reading Branch NAACP c/c Grace Jones 229 Exeter Place Reading, PA 19606- | Advertisement Disbursement for [X]General | 10/02/98 | \$50.00 |
| Thomas V. Nawrocki, P.A. P.O. Box 97 Saint Clair, PA 17970- | 09/98 Retainer Disbursement for [X]General | 10/02/98 | \$1300.00 |
| Neiman & May Harrisburg Transportation Center 4th & Chestnut ST. Harrisburg, PA 17101- | Expenses Disbursement for [X]General | 10/02/98 | \$73.44 |
| Jewish Federation Newspaper 223 Hawthorne Court North Wyomissing, PA 19610- | Advertisement Disbursement for [X]General | 10/09/98 | \$88.00 |
| Creative Printing Company 490 S. Hoffman Boulevard Ashland, PA 17921- | Letterhead&Brochure Disbursement for [X]General | 10/09/98 | \$1579.40 |
| SUBTOTAL of Disbursements This Page.....> | | | \$5985.61 |
| TOTAL This Period.....> | | | |

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|---|--|------------------|------------|
| Reading Eagle-Times 345 Penn Street Reading, PA 19601- | Subscription Disbursement for [X]General | 10/09/98 | \$31.20 |
| Austin Sheinkopf 379 W. Broadway Suite 303 New York, NY 10012- | TV Advertisement Disbursement for [X]General | 10/08/98 | \$54960.30 |
| Ephrata Diamond Spring Water P.O. Box 788 Ephrata, PA 17522- | Reading Water Cooler Disbursement for [X]General | 10/02/98 | \$83.73 |
| Bill Troy 106 E Railroad St Saint Clair, PA 17970- | Hauling & Trucking Disbursement for [X]General | 10/02/98 | \$180.00 |
| WIN Outlet 940 Penn Street Reading, PA 19602- | Candy Disbursement for [X]General | 10/09/98 | \$663.40 |
| Boyd Winegartner 113 W. Wyomissing Boulevard West Wyomissing, PA 19609- | Exp Reimbursement Reading Disbursement for [X]General | 10/02/98 | \$28.27 |
| Boyd Winegartner 113 W. Wyomissing Boulevard West Wyomissing, PA 19609- | Reading HQ Supplies Disbursement for [X]General | 10/02/98 | \$400.00 |
| SUBTOTAL of Disbursements This Page.....> | | | \$56346.90 |
| TOTAL This Period.....> | | | \$74852.67 |

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| Full Name Mailing Address | Purpose of Disbursement | Date MM/DD/YY | Amount |
|--|--|------------------|-----------|
| Sunbury Fire Police PO Box 467 Sunbury, PA 17801- | Donation Disbursement for [X]General | 10/09/98 | \$25.00 |
| Boyertown Jaycees P.O. Box 201 Reading, PA 19601- | Parade Permit Disbursement for [X]General | 10/05/98 | \$100.00 |
| Roy Afflerbach For Congress PO Box 20605 Lehigh Valley, PA 18002- | Campaign Contribution Disbursement for [X]General | 10/09/98 | \$1000.00 |
| Committee to Elect Leonard Marrella 2604 Dalin Drive West Lawn, PA 19609- | Campaign Contribution Disbursement for [X]General | 10/02/98 | \$250.00 |
| Comm to Elect O'Keefe 15019 Kutztown Road Kutztown, PA 19530- | Campaign Contribution Disbursement for [X]General | 10/02/98 | \$500.00 |
| Italian Societies of Reading & Berks Co. c/o Ms. Marie Maggiano 301 North Tulpehocken Street Reading, PA 19601- | Tickets Columbus Cel Disbursement for [X]General | 10/06/98 | \$55.00 |
| SUBTOTAL of Disbursements This Page.....> | | | \$1930.00 |
| TOTAL This Period.....> | | | \$1930.00 |

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.

| | |
|---|---|
| <input type="checkbox"/> Hand Delivered | Date of Receipt |
| <input type="checkbox"/> First Class Mail | POSTMARKED |
| <input checked="" type="checkbox"/> Registered/Certified Mail | POSTMARKED <i>10-17-98</i> |
| <input type="checkbox"/> No Postmark | |
| <input type="checkbox"/> Postmark Illegible | |
| <input type="checkbox"/> Received from the House office of Records and Registration | Date of Receipt |
| <input type="checkbox"/> Received from the Senate Office of Public Records | Date of Receipt |
| <input type="checkbox"/> Other (Specify): | Postmarked _____ and/or Date of Receipt |
| <input type="checkbox"/> Electronic Filing | |
| <i>KD7</i> PREPARER | <i>10-20-98</i> DATE PREPARED |