

GREENWOOD for CONGRESS

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

P.O. Box 2358 ■ Doylestown, Pennsylvania 18901 ■ (215) 230-7556

APR 15 1998

April 13, 1998

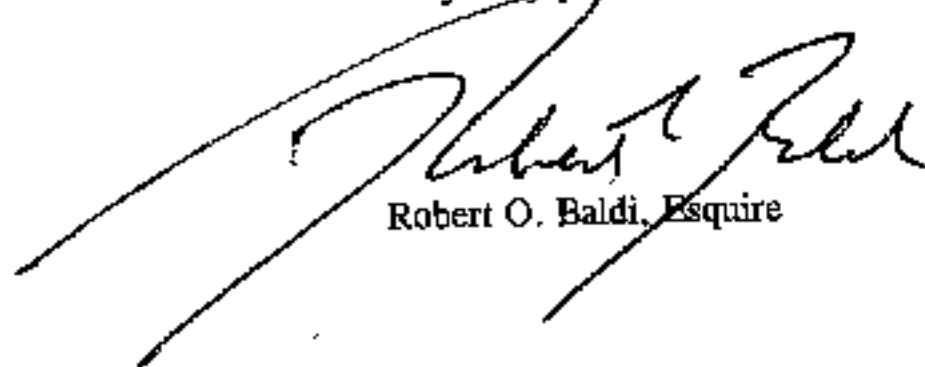
Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

Re: Greenwood for Congress - April 15 Quarterly Report

Dear Sir or Madam:

Enclosed please find our April 15 Quarterly Report. If you have any questions, please feel free to contact the undersigned.

Very truly yours,



Robert O. Baldi, Esquire

ROB:ers
Enclosures
CERTIFIED MAIL Z 037 413 470

cc: Bureau of Commissions, Elections and Legislation
305 North Office Building
Harrisburg, Pennsylvania 17120
(with copy of enclosure)
Certified Mail Z 037 413 476

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)

RECEIVED
FEDERAL ELECTION
COMMISSION 1041 ROOM

Greenwood for Congress

ADDRESS (number and street) Check if different than previously reported.
50 E. Court Street, P.O. Box 2358

CITY, STATE and ZIP CODE STATE/DISTRICT
Doylestown, PA 18901 PA 8

2. FEC IDENTIFICATION NUMBER
C00255703

3. IS THIS REPORT AN AMENDMENT?
 YES NO

4. TYPE OF REPORT

- April 15 Quarterly Report Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____
- 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>01/01/98</u> through <u>03/31/98</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$41722.00	\$41722.00
(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))	\$41722.00	\$41722.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$157149.10	\$157149.10
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$0.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$157149.10	\$157149.10
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$91769.59	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$0.00	

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
Robert O. Baldi, Esq.

Signature of Treasurer  Date 4/13/98

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)

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

Name of Committee (in full) Greenwood for Congress	Report Covering the Period: From: 01/01/98 To: 03/31/98	
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)	\$27175.00	
(ii) Unitemized	\$14547.00	
(iii) Total of contributions from Individual	\$41722.00	\$41722.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$41722.00	\$41722.00
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.)	\$0.00	\$0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$41722.00	\$41722.00
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$157149.10	\$157149.10
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)	\$157149.10	\$157149.10
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$207196.69
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$41722.00
25. SUBTOTAL (add Line 23 and Line 24)		\$248918.69
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)		\$157149.10
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$91769.59

SCHEDULE A

ITEMIZED RECEIPTS

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

NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Alfred Beljan 13 Dunkin Drive Washington Crossing, PA 18977- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Owner Occupation Belbold Contracting Corp. Aggregate Year-to-Date ->	03/02/98 \$500.00	\$500.00
Alfred Beljan 13 Dunkin Drive Washington Crossing, PA 18977- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Owner Occupation Belbold Contracting Corp. Aggregate Year-to-Date ->	03/02/98 \$1000.00	\$500.00
Korah Beljen 13 Dunkin Drive Washington Crossing, PA 18977- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Owner Occupation Homemaker Aggregate Year-to-Date ->	03/02/98 \$1000.00	\$1000.00
Vincent Bell 626 Huston Road Radnor, PA 19087- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Venus Corporation Occupation President Aggregate Year-to-Date ->	01/30/98 \$1000.00	\$1000.00
Bernard Berlinger 2132 Sugar Bottom Road Parsippany, NJ 07054- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Assembled Systems, Inc. Occupation Owner Aggregate Year-to-Date ->	02/11/98 \$500.00	\$500.00
Edith Courtenay 4003 Flint Road Louisville, KY 40207-2026 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Housewife Aggregate Year-to-Date ->	03/17/98 \$250.00	\$250.00
Theodore Croll 4242 Mechanicsville Road Mechanicsville, PA 18934- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Self Occupation Dentist Aggregate Year-to-Date ->	01/12/98 \$500.00	\$500.00

SUBTOTAL of Receipts This Page (optional) \$4250.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	2	7
FOR LINE NUMBER		
11(a) (1)		

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Edgar Culiman 327 Park Avenue South New York, NY 10016-	General Cigar Holdings, Inc. Occupation: Executive	01/12/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Nicholas DeRose 3624 Robin Road Purlong, PA 18925-	Self Occupation: Engineer	03/17/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Charles Dickey Tower Bridge Suite 1420 One Tower Bridge Road West Conshohocken, PA 19428-	Self Occupation: Retired	03/17/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
John Dickman 140 Catalpa Drive Atherton, CA 94025-	Affymetrix Occupation: Chairman of the Board	02/02/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Louisa Duenling 2950 University Terrace NW Washington, DC 20016-3461	Self Occupation: Investor	03/12/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Richard Pink 174 Middletown Boulevard Langhorne, PA 19047-	Self Occupation: Attorney	03/12/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Christine Fletcher 350 Sandy Ridge Road Doylestown, PA 18901	Self Occupation: Homemaker	02/05/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	

SUBTOTAL of Receipts This Page (optional) \$3250.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of Line Detailed Summary Page

PAGE OF
3 7
FOR LINE NUMBER
11 (a) (i)

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Name of Employer	Date (Month, day, year)	Amount of Each Receipt this Period
William Fletcher 350 Sandy Ridge Road Doylestown, PA 18901-	TEVA USA Occupation Executive	02/05/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Bruce Soule P.O. Box 768 Worcester, PA 19490-	American Heritage Credit Union Occupation President	03/04/98	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Robert Fritsky 74 Buckmanville Road Newtown, PA 18940-	Continental Computer Corp. Occupation President	02/11/98	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Chara Haas 330 North Spring Mill Road Villanova, PA 19085-1737	Occupation Housewife	03/27/98	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Daniel Heimowitz 1 Gardenia Road Levittown, PA 19057-3411	Self Occupation Doctor	02/17/98	\$875.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$875.00	
Martin Haskell 6650 Given Road Cincinnati, OH 45243-2845	Self Occupation Physician	03/26/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Hannah Henderson 101 Cheswold Lane 5H Haverford, PA 19041-1865	Occupation Housewife	03/23/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	

SUBTOTAL of Receipts This Page (optional)

\$5125.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 4 OF 7
FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of each Receipt this Period
Elsie Hillman Morewood Heights Pittsburgh, PA 15213- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Homemaker	02/09/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
George Karr 40 Monument Road Bala Cynwyd, PA 19004- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Karr Barth Associates	01/16/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
George Karr 40 Monument Road Bala Cynwyd, PA 19004- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Karr Barth Associates	01/16/98	\$500.00
Aggregate Year-to-Date ->		\$1000.00	
Eugene Kesaler 19355 Turnberry Way Apartment T-GR Aventura, FL 33180- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Turnberry Assoc.	03/20/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
Patricia Kind 1776 Oak Hill Drive Huntingdon Valley, PA 19006-7725 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Homemaker	03/24/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Howard Landis 72 Logan Road New Canaan, CT 06840-2101 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	PSE Mgt Corp.	03/17/98	\$250.00
Aggregate Year-to-Date ->		\$250.00	
Peter Lathrop 1255 Meadowlark Lane Scotch Plains, NJ 07076-2539 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		03/11/98	\$250.00
Aggregate Year-to-Date ->		\$250.00	
SUBTOTAL of Receipts This Page (optional)			\$4000.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 5 OF 7

FOR LINE NUMBER

11(a)(i)

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NAME OF COMMITTEE (In Full)

Greenwood for Congress

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roy Levy 70 Sandy Ridge Road Doylestown, PA 18901-	Self Occupation Real Estate	03/30/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Sid Luckman 19500 Turnberry Way Aventura, FL 33180-	DVI Occupation Sales	03/20/98	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
David Malone Two PNC Plaza Suite 2450 Pittsburgh, PA 15222-	Gateway Financial Occupation Principal	03/20/98	\$1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Preston Mintz 307 Aguetong Road New Hope, PA 18938-	Dynacell Corp. Occupation President	03/12/98	\$450.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$450.00	
Preston Mintz 307 Aguetong Road New Hope, PA 18938-	Dynacell Corp. Occupation President	03/12/98	\$50.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
Herbert Myers 211 Collinsville Road Pennyroyal Farm Columbus, NC 28722-9504	Occupation	03/11/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Frances Nelson 60 Hillside Mall Community Property San Mateo, CA 94403-	Bohannon Development Company Occupation Executive	03/23/98	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	

SUBTOTAL of Receipts This Page (optional)

\$3250.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael O'Hanlon 2053 Edgehill Road Surlong, PA 18925-1103 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DVI Occupation Finance	03/20/98	\$1000.00
		Aggregate Year-to-Date ->	\$1000.00
Martin Ravin 5700 South University Boulevard Greenwood Village, CO 80121- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Investor	03/20/98	\$1000.00
		Aggregate Year-to-Date ->	\$1000.00
Henry L. Rosenberger 1239 Route 113, Box 59 Blooming Glen, PA 18911- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Rosenberger's Occupation Executive/Owner	01/30/98	\$500.00
		Aggregate Year-to-Date ->	\$500.00
Edwin Seipp 49 Tuscaloosa Avenue Atherton, CA 94027-4014 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Retired	03/23/98	\$500.00
		Aggregate Year-to-Date ->	\$500.00
Maria Sicut-Fagel 1570 Little Croft Court Yardley, PA 19067- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	01/30/98	\$300.00
		Aggregate Year-to-Date ->	\$300.00
Constantine Sidamon-Eristoff 120 East End Avenue New York, NY 10111- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Patterson, Belknap, Webb, etc. Occupation Attorney	01/12/98	\$500.00
		Aggregate Year-to-Date ->	\$500.00
Rli Silberman 893 South Matlack Street West Chester, PA 19382- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Silberman Group Occupation President	03/31/98	\$250.00
		Aggregate Year-to-Date ->	\$250.00

SUBTOTAL of Receipts This Page (optional)

\$4050.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary page

PAGE 7 OF 7
FOR LINE NUMBER 11(a) (i)

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Smarconish 620 Black Rock Road Bryn Mawr, PA 19010- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		03/20/98	\$250.00
		Aggregate Year-to-Date ->	\$250.00
Ellicott Vernon Tri-Parkway Corporate Park 200 Shulz Drive Red Bank, NJ 07701- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		02/16/98	\$1000.00
		Aggregate Year-to-Date ->	\$1000.00
Marjorie Von Stade Box 375 Locust Valley, NY 11560- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Housewife	01/12/98	\$500.00
		Aggregate Year-to-Date ->	\$500.00
F. Holmut Weymar 80 Westcott Road Princeton, NJ 08540-3071 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Investor	03/17/98	\$1000.00
		Aggregate Year-to-Date ->	\$1000.00
Andrew Wyeth P.O. Box 155 Chadds Ford, PA 19317- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		03/09/98	\$250.00
		Aggregate Year-to-Date ->	\$250.00
Gary Zelamsky 1609 Overbrook Drive P.O. 162 Gwynedd Valley, PA 19437- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Vice President	03/31/98	\$250.00
		Aggregate Year-to-Date ->	\$250.00
		/ /	
		Aggregate Year-to-Date ->	
SUBTOTAL of Receipts This Page (optional)			\$3250.00
TOTAL This Period (last page this line number only)			\$27175.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

NAME OF COMMITTEE (In Full)
 Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aristotle Industries 205 Penna. Avenue SE Washington, DC 20003-	software Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/04/98	\$1200.00
Bankcard Center P.O. Box 385 Memphis, TN 38101-0385	JCG Jan. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/02/98	\$54.95
Bankcard Center P.O. Box 385 Memphis, TN 38101-0385	JCG - February Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/98	\$177.42
Bankcard Center P.O. Box 385 Memphis, TN 38101-0385	credit card - JCG Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/98	\$3072.72
Bankcard Center P.O. Box 385 Memphis, TN 38101-0385	Feb/March bill Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/31/98	\$155.89
Bell Atlantic Mobile P.O. Box 41556 Philadelphia, PA 19101-1556	phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/04/98	\$231.56
Bell Atlantic Mobile P.O. Box 41556 Philadelphia, PA 19101-1556	phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/02/98	\$246.39

SUBTOTAL of Disbursements This Page (optional)	\$5138.93
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page	PAGE	OF
	2	14
FOR LINE NUMBER		
17		

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic Mobile P.O. Box 41556 Philadelphia, PA 19101-1556	phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/98	\$300.81
Bell Atlantic Mobile P.O. Box 41556 Philadelphia, PA 19101-1556	phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/98	\$497.98
Bell Atlantic Mobile P.O. Box 41556 Philadelphia, PA 19101-1556	phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/02/98	\$444.39
Bell Atlantic Mobile P.O. Box 41556 Philadelphia, PA 19101-1556	phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/98	\$557.89
Bell Atlantic-PA PO Box 8585 Philadelphia, PA 19173-	phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/98	\$120.36
Bell Atlantic-PA PO Box 8585 Philadelphia, PA 19173-	phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/98	\$142.77
Bell Atlantic-PA PO Box 8585 Philadelphia, PA 19173-	phone, inc. new lines Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/09/98	\$659.68

SUBTOTAL of Disbursements This Page (optional)	\$2723.88
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ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Big Brothers/Big Sisters 2875 Old York Road Jamison, PA 18929-	donation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/13/98	\$250.00
Bucks County Republican Comm. 115 North Broad Street Doylestown, PA 18901-	donation - Lincoln Day Reception Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/03/98	\$200.00
Bucks County Republican Comm. 115 North Broad Street Doylestown, PA 18901-	rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/04/98	\$200.00
Bucks County Republican Comm. 115 North Broad Street Doylestown, PA 18901-	rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/31/98	\$200.00
CS2 808 17th Street NW Suite 601 Washington, DC 20006-	March fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/24/98	\$2500.00
CS2 808 17th Street NW Suite 601 Washington, DC 20006-	reimbursement - travel to PA Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/24/98	\$195.36
CS2 808 17th Street NW Suite 601 Washington, DC 20006-	April fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/26/98	\$2500.00

SUBTOTAL of Disbursements This Page (optional)	\$6045.36
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ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CS2 808 17th Street NW Suite 601 Washington, DC 20006-	mail program - money wire Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/20/98	\$69888.00
CS2 808 17th Street NW Suite 601 Washington, DC 20006-	consulting fees - Jan. and Feb. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$3750.00
CS2 808 17th Street NW Suite 601 Washington, DC 20006-	fundraising mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/98	\$14624.00
Capitol Hill Club 300 First Street SE Washington, DC 20003-	deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/06/98	\$250.00
Congressional Inst. 816 Pennsylvania Avenue SE #403 Washington, DC 20003-1146	conference fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/21/98	\$540.00
Creative Color Graphics 422 East Butler Avenue New Britan, PA 18901-	printing - donor letter Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/27/98	\$667.80
Creative Color Graphics 422 East Butler Avenue New Britan, PA 18901-	letterhead, copies, stamp Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/18/98	\$266.92

SUBTOTAL of Disbursements This Page (optional)	\$89988.62
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SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Creative Color Graphics 422 East Butler Avenue New Britain, PA 18901-	donor cards Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/27/98	\$280.90
Creative Color Graphics 422 East Butler Avenue New Britain, PA 18901-	printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/98	\$237.00
Library Denio Memorial 50 John Street Akron, NY 14001-	donation - Mr. Paxton Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/98	\$500.00
Doylestown Inn 18 West State Street Doylestown, PA 18901-	FT breakfast Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$265.00
Doylestown Store & Lock Jim Stotz, Manager 390 North Broad Street Doylestown, PA 18901-	storage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/04/98	\$77.38
Doylestown Store & Lock Jim Stotz, Manager 390 North Broad Street Doylestown, PA 18901-	storage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/02/98	\$77.38
Doylestown Store & Lock Jim Stotz, Manager 390 North Broad Street Doylestown, PA 18901-	storage - Feb and March Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/98	\$154.76

SUBTOTAL of Disbursements This Page (optional)	\$1592.42
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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

NAME OF COMMITTEE (In Full)
 Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First Service Bank Main Street Doylestown, PA 18901-	taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	01/13/98	\$273.74
First Service Bank Main Street Doylestown, PA 18901-	fee for money order Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/04/98	\$3.00
First Service Bank Main Street Doylestown, PA 18901-	fee for money wire Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/10/98	\$15.00
First Service Bank Main Street Doylestown, PA 18901-	1120POL tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/05/98	\$28.00
First Service Bank Main Street Doylestown, PA 18901-	taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/17/98	\$581.95
First Service Bank Main Street Doylestown, PA 18901-	taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/12/98	\$214.67
First Service Bank Main Street Doylestown, PA 18901-	fee for stop payment on check Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	03/20/98	\$18.00

SUBTOTAL of Disbursements This Page (optional)	\$1134.36
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SCHEDULE B

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First Service Bank Main Street Doylestown, PA 18901-	fee for money wire Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/20/98	\$15.00
First Service Bank Main Street Doylestown, PA 18901-	taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/31/98	\$152.90
Stephanie Fischer 74 Canyon Road Levittown, PA 19057-	Feb salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/01/98	\$1901.75
Stephanie Fischer 74 Canyon Road Levittown, PA 19057-	Dec. salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/01/98	\$221.38
Stephanie Fischer 74 Canyon Road Levittown, PA 19057-	reimbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/98	\$150.11
Stephanie Fischer 74 Canyon Road Levittown, PA 19057-	salary 1/19-1/31 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/02/98	\$804.40
Stephanie Fischer 74 Canyon Road Levittown, PA 19057-	salary 1/1-1/18 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/02/98	\$128.47

SUBTOTAL of Disbursements This Page (optional)	\$3374.01
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ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, mailing address and zip code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Stephanie Fischer 74 Canyon Road Levittown, PA 19057-	reimbursement - travel, office supp Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/13/98	\$333.18
Stephanie Fischer 74 Canyon Road Levittown, PA 19057-	reimbursement - office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/06/98	\$44.30
Stephanie Fischer 74 Canyon Road Levittown, PA 19057-	reimbursement - RNC CMC Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/31/98	\$1075.67
Friends of the Delaware Canal 145 South Main Street New Hope, PA 18938-	donation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/15/98	\$250.00
Elsie Hillman Morewood Heights Pittsburgh, PA 15213-	reimbursement: fundraising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/09/98	\$2047.93
Of Pennsylvania Insurance Federation	reimbursement for expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/98	\$595.72
Jet Specialties Co. 760 North Woodburne Road Langhorne, PA 19047-	Signs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/17/98	\$2780.00

SUBTOTAL of Disbursements This Page (optional)	\$7116.70
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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jet Specialties Co. 760 North Woodburne Road Langhorne, PA 19047-	balance - signs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/26/98	\$168.90
Jet Specialties Co. 760 North Woodburne Road Langhorne, PA 19047-	sign balance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/20/98	\$35.00
Kiss Professional Photography 1562 Bristol Pike Bensalem, PA 19020-	pictures - PAXON Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/98	\$630.70
Jordan Krauss 6129 Hearthstone Drive Pipersville, PA 18947-	Jan. salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/01/98	\$666.67
Jordan Krauss 6129 Hearthstone Drive Pipersville, PA 18947-	Feb salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/01/98	\$666.67
Jordan Krauss 6129 Hearthstone Drive Pipersville, PA 18947-	Dec. salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/01/98	\$427.65
Jordan Krauss 6129 Hearthstone Drive Pipersville, PA 18947-	expenses - 4/97-3/98 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/24/98	\$1178.59

SUBTOTAL of Disbursements This Page (optional)	\$3774.18
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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAMCO Printers and Stationers, Inc. 500 Fifth Avenue New York, NY 10110-	invitations: NY event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/09/98	\$1510.09
Commonwealth of Pennsylvania Board Elections Harrisburg, PA 17101-	copying of petitions Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/11/98	\$336.00
Commonwealth of Pennsylvania Board Elections Harrisburg, PA 17101-	filing fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/98	\$150.00
Postmaster Doylestown Post Office 8 Atkinson Drive Doylestown, PA 18901-	stamps Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/98	\$343.00
Postmaster Doylestown Post Office 8 Atkinson Drive Doylestown, PA 18901-	stamps Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/16/98	\$320.00
Postmaster Doylestown Post Office 8 Atkinson Drive Doylestown, PA 18901-	stamps Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/26/98	\$640.00
Postmaster Doylestown Post Office 8 Atkinson Drive Doylestown, PA 18901-	bulk mail fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/26/98	\$85.00

SUBTOTAL of Disbursements This Page (optional)	\$3384.09
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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster Doylestown Post Office 8 Atkinson Drive Doylestown, PA 18901-	postage - Paxon pictures Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/13/98	\$19.50
Precision Marketing, Inc. 2906 William Penn Hwy. Ste. 102 Easton, PA 18042-	donor base/precincts Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/11/98	\$254.40
Public Opinion Strategies 1033 N. Fairfax Street Suite 120 Alexandria, VA 22314-	poll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/98	\$13000.00
Staples North Main Street Doylestown, PA 18901-	office equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/16/98	\$602.02
Staples North Main Street Doylestown, PA 18901-	computer, Xerox, phone... Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/02/98	\$2232.29
Staples North Main Street Doylestown, PA 18901-	office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/26/98	\$71.95
Staples North Main Street Doylestown, PA 18901-	office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/18/98	\$75.12

SUBTOTAL of Disbursements This Page (optional)	\$16255.28
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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Staples North Main Street Doylestown, PA 18901-	copies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/05/98	\$10.81
Staples North Main Street Doylestown, PA 18901-	office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/23/98	\$78.42
Staples North Main Street Doylestown, PA 18901-	office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/26/98	\$51.90
Staples North Main Street Doylestown, PA 18901-	office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/17/98	\$201.55
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	feb 16-28 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/01/98	\$744.46
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	feb 1-15 salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/01/98	\$127.51
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	Dec 1997/Jan 1998 expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/12/98	\$578.15

SUBTOTAL of Disbursements This Page (optional)	\$1792.30
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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	reimbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/17/98	\$292.03
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	Jan. salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/01/98	\$452.33
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	reimbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/27/98	\$289.67
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	reimbursement - travel etc. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/10/98	\$557.80
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	reimbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/20/98	\$223.42
Michael Walsh 1625 Old Plain Road Pennsburg, PA 18073-	reimbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/98	\$125.41
John Wasilchick 516 Reed Street Philadelphia, PA 19147-	consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/98	\$1500.00

SUBTOTAL of Disbursements This Page (optional)	\$3346.66
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NAME OF COMMITTEE (In Full)
Greenwood for Congress

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
David Welch Associates 101 Willowbrook Lane West Chester, PA 19382-	consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/09/98	\$6500.00
Michael Walsh 50 East Court Street Doylestown, PA 18901-	March rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/26/98	\$700.00
Michael Walsh 50 East Court Street Doylestown, PA 18901-	rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/31/98	\$700.00
Michael Walsh 50 East Court Street Doylestown, PA 18901-	Feb. rent + deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/30/98	\$1400.00
Michael Walsh 50 East Court Street Doylestown, PA 18901-	electric - 2/98 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/98	\$30.30
		/ /	
		/ /	

SUBTOTAL of Disbursements This Page (optional)	\$9330.30
TOTAL This Period (last page this line number only)	\$155195.59

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>4-14-98</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 <hr/> and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 <i>Sey</i> PREPARER	 <i>4-19-98</i> DATE PREPARED