

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

ELECTION
CERTIFICATION MAIL ROOM

1. NAME OF COMMITTEE (In full)

Oct 20 11 37 AM '98

PORTER FOR CONGRESS COMMITTEE		2. FEC IDENTIFICATION NUMBER C00007902
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 910 SKOKIE BOULEVARD, SUITE 201	STATE/DISTRICT IL 10	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CITY, STATE and ZIP CODE NORTHBROOK, IL 60062		

4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report	<input checked="" type="checkbox"/> Twelfth day report preceding election on <u>11/03/98</u> in the State of <u>IL</u>	General (Type of Election)
<input type="checkbox"/> July 15 Quarterly Report	<input type="checkbox"/> Thirtieth day report following the General Election on _____ in the State of _____	
<input type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> Termination Report	
<input type="checkbox"/> January 31 Year End Report	This report contains activity for: <input type="checkbox"/> Primary Election <input checked="" type="checkbox"/> General Election <input type="checkbox"/> Special Election <input type="checkbox"/> Runoff Election	

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
10/01/98 through 10/14/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$18598.49	\$234575.66
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$500.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$18598.49	\$234075.66
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$3808.97	\$145270.59
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$5.58
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$3808.97	\$145265.03
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$346355.94	For further information: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
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	

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 DONALD J. GROSSMAN	Date 10/16/98
Signature of Treasurer <i>Donald J. Grossman</i>	

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

Detailed Summary Page

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) PORTER FOR CONGRESS COMMITTEE	Report Covering the Period:	
	From:	To:
	10/01/98	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)	\$4531.21	
(ii) Unitemized	\$496.00	
(iii) Total of contributions from Individual	\$5027.21	\$154931.00
(b) Political Party Committees	\$0.00	\$250.00
(c) Other Political Committees (such as PACs)	\$13571.28	\$79394.66
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	\$18598.49	\$234575.66
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	\$5.56
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$0.00	\$10121.93
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$18598.49	\$244703.15
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$3806.97	\$145270.59
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	\$500.00
(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	\$500.00
21. OTHER DISBURSEMENTS	\$55954.40	\$100802.40
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$59783.37	\$246372.99
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$387520.82
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$18598.49
25. SUBTOTAL (add Line 23 and Line 24)		\$406119.31
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)		\$59783.37
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$346335.94

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)
PORTER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
David Mackenzie 1180 North Elm Tree Lane Lake Forest, IL 60045 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Retired	10/02/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Thomas Freund 860 Brand Lane Deerfield, IL 60015 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Meisrow Financial Executive	10/02/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
Michael Dineen 325 Seventh St., NW, #1250 Washington, DC 20004- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Kemper Insurance Company Dir. Fed. Gov't Relations	10/14/98	\$531.21
Aggregate Year-to-Date ->		\$1000.00	IN-KIND
John Whitehead 2660 Peachtree Road, NW Apartment 35-E Atlanta, GA 30305- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Retired	10/06/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
Michael Miles 1350 Lake Road Lake Forest, IL 60045 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Retired	10/02/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
Parola Miles 1350 Lake Road Lake Forest, IL 60045 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Homemaker	10/02/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		/ /	
Aggregate Year-to-Date ->			

SUBTOTAL of Receipts This Page (optional)	\$4531.21
TOTAL This Period (last page this line number only)	\$4531.21

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 each contributor.

NAME OF COMMITTEE (In Full)
PORTER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and Zip Code Motorola Employees Good Government Commi 1350 I Street, N.W., Suite 400 Washington, DC 20005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date -> \$860.00	Date (month, day, year) 10/02/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Realtors Political Action Committee 700 11th Street, N.W. Washington, DC 20001-4507 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date -> \$1180.00	Date (month, day, year) 10/13/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code American Medical Association PAC 1101 Vermont Avenue, N.W. Washington, DC 20005 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 10/06/98	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code OMC PAC 100 Sea Horse Drive Waukegan, IL 60085 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 10/13/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code AANA CUNA PAC 222 South Prospect Avenue Park Ridge, IL 60068 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date -> \$2620.00	Date (month, day, year) 10/14/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code National Emergency Medicine PAC (NEMPA) 1125 Executive Circle Irving, TX 750382522 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 10/13/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code American Hospital Association PAC 1 North Franklin Chicago, IL 60606 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date -> \$3000.00	Date (month, day, year) 10/06/98	Amount of Each Receipt this Period \$2500.00

SUBTOTAL of Receipts This Page (optional) \$9500.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
PORTER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
American Assoc. of Orthodontists PAC 401 N. Lindbergh Boulevard St. Louis, MO 531417816	American Association of Orthod Occupation	10/07/98	\$1500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->		\$1500.00
American Success PAC 1155 21st Street, Suite 300 Washington, DC 20036-	Name of Employer Occupation	10/05/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->		\$1000.00
Electrical Construction PAC 3 Bethesda Metro Center Bethesda, MD 20814-5372	Name of Employer Occupation	10/13/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->		\$1000.00
CASCO PAC 700 Thirteenth Street, N.W. Suite 400 Washington, DC 20005-	Name of Employer Occupation	10/13/98	\$571.28
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->		\$571.28
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		/ /	
		/ /	
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SUBTOTAL of Receipts This Page (optional)	34071.28
TOTAL This Period (last page this line number only)	\$13571.28

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page

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NAME OF COMMITTEE (In Full)
PORTER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Hill Club 300 1st Street, S.E. Washington, DC 20003	Catering Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$118.55
Deerfield Postmaster 707 Osterman Deerfield, IL 60015	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$320.00
Deerfield Printing 104 Wilmet Road Deerfield, IL 60015	Printing paid in-kind to C. Wood Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/98	\$150.84
Deerpath Inn 235 East Illinois Road Lake Forest, IL 60045	Deposit for event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/98	\$500.00
Michael Dineen 325 Seventh St., NW, #1250 Washington, DC 20004-	 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$531.21 IN KIND
Anspach Travel Bureau 463 Central Avenue Highland Park, IL 60025	SEE BELOW Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$740.00
United Airlines P.O. Box 7010 Sioux Falls, SD 57117-7010	Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$740.00 MEMO

SUBTOTAL of Disbursements This Page (optional)	\$2360.60
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
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FOR LINE NUMBER		
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NAME OF COMMITTEE (In Full)
PORTER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Virginia Isberwood 1168 Silverwood Court Wheeling, IL 60090	Reimb. for envelopes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$12.90
David Kohn 986 Circle Drive Mundelein, IL 60060-	Reimb. internet and cellular calls Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/98	\$75.33
Reliable P.O. Box 9426 Chicago, IL 60680-9426	Computer Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$114.78
CASCO PAC 700 Thirteenth Street, N.W. Suite 400 Washington, DC 20005-	 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/13/98	\$571.29 IN KIND
U.S. Storage 177 Deer Lake Road Deerfield, IL 60015	Storage Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$169.00
United Airlines P.O. Box 7010 Sioux Falls, SD 57117-7010	Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/98	\$305.00
		/ /	

SUBTOTAL of Disbursements This Page (optional)	\$1248.37
TOTAL This Period (last page this line number only)	\$3608.97

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
PORTER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Senate Republican Committee 188 West Randolph Street, Suite 627 Chicago, IL 60601	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/98	\$250.00
Full Name, Mailing Address and Zip Code Illinois Republican Party P.O. Box 78 Springfield, IL 62705-0078	Purpose of Disbursement Transfer for Excess Funds Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/02/98	\$35000.00
Full Name, Mailing Address and Zip Code Citizens for Judy Barr Topkina 7808 West 26th Street Riverside, IL 60546-	Purpose of Disbursement Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$50.00
Full Name, Mailing Address and Zip Code Citizens for Joe Walsh Evanston, IL 60201-	Purpose of Disbursement Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/02/98	\$1000.00
Full Name, Mailing Address and Zip Code View Pac 1155 21st Street, N.W. Suite 300 Washington, DC 20036-	Purpose of Disbursement Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/98	\$250.00
Full Name, Mailing Address and Zip Code Lake Co. Leadership Team 332 Peterson Road Libertyville, IL 60048-	Purpose of Disbursement Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/98	\$70.00
Full Name, Mailing Address and Zip Code Committee to Elect Noel Winters P.O. Box 524 Charleston, IL 61920-	Purpose of Disbursement Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00

SUBTOTAL of Disbursements This Page (optional)	\$37620.00
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page	PAGE 2	OF 4
FOR LINE NUMBER 21		

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NAME OF COMMITTEE (In Full) PORTER FOR CONGRESS COMMITTEE			
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Committee to Elect Bill Price 8205 West Main Street Belleville, IL 62223-	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1500.00
Biggers for Congress P.O. Box 637 Hinsdale, IL 60522-0637	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Musser for Congress P.O. Box 517145 Middleton, WI 53562-0245	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Doug Gae for Congress P.O. Box 41649 Sacramento, CA 95841-1649	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Kuykendall Congressional Committee 1379 Park Western Drive San Pedro, CA 90732-	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Bilbray for Congress P.O. Box 455 Rancho Santa Fe, CA 92067-0455	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
New Mexicans for Bill Redmond P.O. Box 5747 Santa Fe, NM 87502-5747	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00

SUBTOTAL of Disbursements This Page (optional)	\$7000.00
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
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FOR LINE NUMBER		
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NAME OF COMMITTEE (In Full)
PORTER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Steve Chabot for Congress 3333 Glenmore Avenue Cincinnati, OH 45211-	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Walsen Congress '98 P.O. Box 421 Danbury, CT 06813-0421	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Hollister for Congress P.O. Box 232 Chillicothe, OH 45601-0232	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Toomey for Congress P.O. Box 90158 Allentown, PA 18109-0158	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$1000.00
Northup for Congress P.O. Box 7313 Louisville, KY 40257-7313	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$1000.00
Mike Simpson for Congress 786 Hoff Drive Blackfoot, ID 83221-	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$1000.00
National Federation of Rep. Women 124 North Alfred Street Alexandria, VA 22314-	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/06/98	\$1000.00

SUBTOTAL of Disbursements This Page (optional)	\$7000.00
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
PORTER FOR CONGRESS COMMITTEE

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citizens for Torkildsen 80 Peabody Street Peabody, MA 01960	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Jon Fox for Congress P.O. Box 1059 Norristown, PA 19049503	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Northfield Township Rep. Organization Box 363 Northbrook, IL 60065-0363	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$486.40
Northfield Township Rep. Organization Box 363 Northbrook, IL 60065-0363	Donation and Ad Book Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$800.00
Heather Wilson for Congress 3600 Menaul NE, Suite I Albuquerque, NM 87111-	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/98	\$1000.00
Northfield Township Republican Women's C 1712-A Wildberry Drive Glenview, IL 60025	Donation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/14/98	\$48.00
		/ /	

SUBTOTAL of Disbursements This Page (optional)	\$4334.40
TOTAL This Period (last page this line number only)	\$55954.40

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>10-16-98</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>KH</i> PREPARER	<i>10-20-98</i> DATE PREPARED