

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

9872

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

FEB 3 1 57 PM '98

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
**NEIGHBOR TO NEIGHBOR POLITICAL ACTION
COMMITTEE**

ADDRESS (number and street) Check if different than previously reported
1611 Telegraph Ave., #1111

CITY, STATE and ZIP CODE
Oakland, CA 94612

2. FEC IDENTIFICATION NUMBER
C00211235

3. This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Non-election Year Only)
- Termination Report

Monthly Report Due On:

- February 20 June 20 October 20
- March 20 July 20 November 20
- April 20 August 20 December 20
- May 20 September 20 January 31

- Twentieth day report preceding _____ (Type of Election)
election on _____ in the State of _____
- Thirtieth day report following the General Election on _____
in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>07-01-97</u> through <u>12-31-97</u>		
6. (a) Cash on Hand January 1, 19 <u>97</u>		\$ 10,680.80
(b) Cash on Hand at Beginning of Reporting Period	\$ 15,817.71	
(c) Total Receipts (from Line 18)	\$ 24,416.81	\$ 52,069.96
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 40,234.52	\$ 62,750.76
7. Total Disbursements (from Line 30)	\$ 38,071.60	\$ 60,587.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 2,162.92	\$ 2,162.92
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)	\$ 2,361.92	

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

Signature of Treasurer:

Sherri Chiosa

Date

1/30/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

11/2/98

FEC FORM 3X

(*revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE NEIGHBOR TO NEIGHBOR POLITICAL ACTION COMMITTEE	REPORT COVERING PERIOD FROM 07-01-97 TO: 12-31-97	
	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	4,275.00	7,475.00
ii. Unitemized	20,125.15	44,307.78
iii. Total	24,400.15	51,782.78
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contributions	24,400.15	51,782.78
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Repares, etc.)	0.00	256.95
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	15.55	30.23
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts	24,415.81	52,069.96
20. Total Federal Receipts	24,415.81	52,069.96
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	0.00	0.00
ii. Non-Federal Share	0.00	0.00
b. Other Federal Operating Expenditures	38,071.60	60,587.84
c. Total Operating Expenditures	38,071.60	60,587.84
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441e(c)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individual/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
c. Total Contribution Refunds	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements	38,071.60	60,587.84
31. Total Federal Disbursements	38,071.60	60,587.84
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	24,400.15	51,782.78
33. Total Contribution Refunds (from line 28c)	0.00	0.00
34. Net Contributions (other than loans) (subtract line 33 from line 32)	24,400.15	51,782.78
35. Total Federal Operating Expenditures	38,071.60	60,587.84
36. Offsets to Operating Expenditures (from line 15)	0.00	256.95
37. Net Operating Expenditures	38,071.60	60,330.89

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Other Federal Operating Expenditures)

Use separate schedule(s) PAGE | OF
for each category of the 3 4
Detailed Summary Page FOR LINE NUMBER
21(b)

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)
NEIGHBOR TO NEIGHBOR POLITICAL ACTION COMMITTEE C00211235

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Vendor: Empower Telefundraising	continued.	10-21-97	241.00
		10-30-97	199.36
		10-30-97	204.44
		11-14-97	188.93
Hanner, Janine 400 Perkins St. #401 Oakland, CA 94610	salary	07-15-97	1,223.26
		07-31-97	1,223.26
		08-15-97	696.00
		09-15-97	645.08
Hanner, Janine 400 Perkins St. #401 Oakland, CA 94610	travel	08-06-97	548.87
Inkworks Press Inc. 2827 Seventh St. Berkeley, CA 94710	printing	07-18-97	565.07
		11-14-97	540.32
Lurfe, Barbara N. 89 Arlington Ave. Kensington, CA 94707	salary	07-15-97	439.44
		07-31-97	527.33
Lurie, Bonnie 89 Arlington Ave. Kensington, CA 94707	salary	08-15-97	131.83
Maclean, Judy 58 Graystone Terr. San Francisco, CA 94114	copywriting	08-27-97	500.00
		07-24-97	500.00
SUBTOTAL of Disbursements This Page (optional).....			\$8,374.19
TOTAL This Period (last page this line number only).....			

ITEMIZED RECEIPTS
 (Contributions from Individuals/
 Persons Other Than Political Committees)

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NAME OF COMMITTEE (in full)
 NEIGHBOR TO NEIGHBOR POLITICAL ACTION COMMITTEE CD0211235

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Bethe, Rose 324 Savage Farm Dr. Ithaca, NY 14850	Retired Aggregate Year-to-date> \$225.00	07-10-97	225.00
Bobbs, Elspeth 630 E. Alameda Santa Fe, NM 87501	self Property Manager Aggregate Year-to-date> \$500.00	08-13-97	500.00
Bok, Tony Hillside Farm P.O. Box 399 Camden, ME 04843	self Farmer Aggregate Year-to-date> \$500.00	10-16-97	500.00
Everts, Caroline 410 Hillside Ave. Mill Valley, CA 94941	None Aggregate Year-to-date> \$250.00	08-06-97	250.00
Foster, Cynthia 37A Spring Park Ave. Jamaica Plain, MA 02130	Retired Aggregate Year-to-date> \$250.00	08-28-97	250.00
SUBTOTAL of Receipts This Page (Optional).....>			\$1,725.00
TOTAL This Period (last page this line number only).....>			

ITEMIZED RECEIPTS
 (Contributions from Individuals/
 Persons Other Than Political Committees)

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NAME OF COMMITTEE (In Full)
 NEIGHBOR TO NEIGHBOR POLITICAL ACTION COMMITTEE CDD211235

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Kortum, Richard & Yvonne 557 Maybell Ave. Palo Alto, CA 94306	Ascertaining Aggregate Year-to-date>	07-01-97	200.00
		09-29-97	100.00
Lewis, John 600 W. 111th St. #14-B New York, NY 10025	Self Attorney Aggregate Year-to-date>	09-10-97	500.00
			\$500.00
Lloyd, Robin 300 Maple St. Burlington, VT 05401	Ascertaining Aggregate Year-to-date>	09-10-97	250.00
			\$250.00
Lloyd, William 245 W. 107th St. New York, NY 10025	Ascertaining Aggregate Year-to-date>	09-29-97	500.00
			\$500.00
McClintock, Cynthia 4830 Broad Branch Rd. Washington, DC 20008	Ascertaining Aggregate Year-to-date>	09-02-97	500.00
			\$500.00
SUBTOTAL of Receipts This Page (Optional).....>			\$2,050.00
TOTAL This Period (last page this line number only).....>			

SCHEDULE A

ITEMIZED RECEIPTS
 (Contributions from Individuals/
 Persons Other Than Political Committees)

Use separate schedule(s) PAGE 3 OF 3
 for each category of the Detailed Summary Page FOR LINE NUMBER 11(a)(1)

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NAME OF COMMITTEE (in Full)
 NEIGHBOR TO NEIGHBOR POLITICAL ACTION COMMITTEE C00211235

Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Perry, Marjorie 71 Spencer Brook Rd. Concord, MA 01740	Homemaker Aggregate Year-to-date	09-02-97	500.00
			\$500.00

SUBTOTAL of Receipts This Page (Optional).....> \$500.00
 TOTAL This Period (last page this line number only).....> \$4,275.00

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Other Federal Operating Expenditures)

Use separate schedule(s) for each category of the Detailed Summary Page
PAGE 2 OF 4
FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (in Full)
NEIGHBOR TO NEIGHBOR POLITICAL ACTION COMMITTEE C00211235

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Center for Grassroots 125 Gilbert St. #15 San Francisco, CA 94103	moving expense	09-12-97	200.00
		09-30-97	200.00
Dorilyn Reed Company 1234 Sixth St. #204 Santa Monica, CA 90401	reporting services	07-10-97	600.00
		09-04-97	457.92
Employment Development Dept. P.O. Box 826276 Sacramento, CA 94230	taxes	08-15-97	824.10
		09-12-97	307.12
		10-15-97	222.85
Empower Telefundraising 1817 1/2 Berkeley Way Berkeley, CA 94703	consultants/telemarketing	07-03-97	1,794.15
		07-11-97	1,262.25
		07-11-97	1,421.79
		07-24-97	623.68
		07-31-97	282.67
		08-27-97	546.76
		08-08-97	529.63
		08-15-97	456.21
		08-22-97	166.34
		08-29-97	286.50
		09-12-97	392.00
		09-25-97	176.25
09-30-97	575.50		
09-25-97	467.90		
09-30-97	261.40		
10-16-97	251.00		

SUBTOTAL of Disbursements This Page (optional).....> \$12,006.02

TOTAL This Period (last page this line number only).....>

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Other Federal Operating Expenditures)

Use separate schedule(s) for each category of the Detailed Summary Page
PAGE 1 OF 4
FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (in Full)
NEIGHBOR TO NEIGHBOR POLITICAL ACTION COMMITTEE C00211235

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Allen, Carol-Ann 1609 Channing Way Berkeley, CA 94703	salary	07-31-97	794.93
		07-15-97	794.93
		08-15-97	794.93
		09-30-97	794.93
Alpers, Nicholas 3333 Harrison St. #5 Oakland, CA 94611	salary	07-15-97	927.04
		07-31-97	927.04
	reimburse postage	08-08-97	292.50
		08-15-97	927.04
		09-25-97	927.04
Bank of America 23rd & Mission San Francisco, CA 94110	bank charges	07-31-97	234.00
		08-30-97	365.67
		09-30-97	83.29
		10-31-97	172.46
		11-30-97	58.06
		12-31-97	75.73
BankAmericaTax 101 S. Marengo Ave. Pasadena, CA 91101	taxes	07-16-97	1,490.48
		07-31-97	1,624.41
		08-15-97	1,780.06
		09-04-97	119.20
		09-12-97	239.59
		09-30-97	568.99
Caldwell, Tita 265 Lee St. #208 Oakland, CA 94610	salary	07-15-97	570.43
		07-31-97	827.63
		08-15-97	827.63
SUBTOTAL of Disbursements This Page (optional).....			\$75,718.01
TOTAL This Period (last page this line number only).....			

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Other Federal Operating Expenditures)

Use separate schedule(s) PAGE | OF
for each category of the 4 | 4
Detailed Summary Page FOR LINE NUMBER
21(b)

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NAME OF COMMITTEE (in Full)
NEIGHBOR TO NEIGHBOR POLITICAL ACTION COMMITTEE C00211235

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Neighbor to Neighbor Action Fund 1611 Telegraph Ave. #1111 Oakland, CA 94612	administrative costs	09-17-97	1,139.17
Schneider, Glen 2325 California Berkeley, CA 94703	salary	09-04-97	555.19

SUBTOTAL of Disbursements This Page (optional).....> \$1,694.36
TOTAL This Period (last page this line number only).....> \$37,792.56

SCHEDULE D
(Revised 3/80)

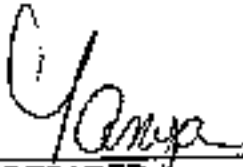
DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Neighbor to Neighbor Political Action Committee				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Neighbor to Neighbor Action Fund 1611 Telegraph Ave. #1111 Oakland, CA 94612	1,139.17	2,361.92	1,139.17	2,361.92
Nature of Debt (Purpose): Administrative Costs				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				2,361.92
2) TOTALS This Period (last page in this line only)				2,361.92
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				2,361.92

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
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