387-4000

Daytime Telephone Number

John A. Moore

rm 202, Rev. 200 Pago Rov. 3496

Signature of Committee Treasurer.

Name and Address of South Penagenia South Pena	Affiliated Persons / Organizations	2/4
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RECEIPTS	This Period
Contributions Received (Schedule A-1)	0.00
In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0 .00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (I3nes 4+5+6+7)	0.04

	DISBURSEMENT8	This Period
9,	General Expenditures (Schedule E-1)	0.00
10.	In-kind Expanditures (Schedule E-2)	0.00
11,	Contributions made to Candidates (Schedule E-3)	0.00
12.	TOTAL EXPENDITURES (Line 9 + 10 + 11)	0.00
13,	Other Diabursements (Schedule E-4)	0.00
14.	Loan Repayments Made (Schedula B)	0.00
15.	Funds Lagned (Schedule D)	0.00
16.	TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 18)	0.00

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	38.13
18,	Plus total receipts this period(less in-kind contributions received) (Une 8, above pilous Lise 2, above)	\$
19.	Less total disbursements this period(less in-kind expenditures) (Une 16, above minus Une 19, above)	- p.qp
20.	Funds on hand at close of reporting period	3B.13

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3, above)	¢.00
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are fited annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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