



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20543

THIS IS THE END OF TMR # 1294

Date Filmed 7/25/81 Camera No. --- 2

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MUW 1294 - B. Kama

Form 3811, Jan. 1978

● **SENDER:** Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
 Show to whom and date delivered.....
 Show to whom, date and address of delivery.....
 RESTRICTED DELIVERY
 Show to whom and date delivered.....
 RESTRICTED DELIVERY.
 Show to whom, date, and address of delivery \$ _____

(CONSULT POSTMASTER FOR FEES)

2. **ARTICLE ADDRESSED TO:**
J. Curtis Hergel, Esquire

3. **ARTICLE DESCRIPTION:**

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	16226	

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Addressee Authorized agent

4. **DATE OF DELIVERY**
7/1/81

5. **ADDRESS** (Complete only if requested)

6. **UNABLE TO DELIVER BECAUSE:**
6X 070010

POSTMARK
 JUL 7 1981
 CLEARING HOUSE

RETURN RECEIPT, REGISTERED, INSURED AND OVERPAID MAIL

0 1 0 1 0 1 1 0 1 1 3

PS Form 3811, Jan. 1979
RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

McK 1294 - Kramer

● **SENDER:** Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)

Show to whom and date delivered.....Ⓢ
 Show to whom, date and address of delivery.....Ⓢ
 RESTRICTED DELIVERY
 Show to whom and date delivered.....Ⓢ
 RESTRICTED DELIVERY.
 Show to whom, date, and address of delivery. Ⓢ

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

J. Curtis Herge

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	<i>12851</i>	


(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Addressee Authorized agent


J. Curtis Herge

4. DATE OF DELIVERY **POSTMARK**

6/15/87 VA 

5. ADDRESS (Complete only if necessary)

6. UNABLE TO DELIVER REASON



6/12



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 26, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. J. Curtis Herge, Esquire
Sedam and Herge
7600 Old Springhouse Road
McLean, VA 22102

RE: MUR 1294

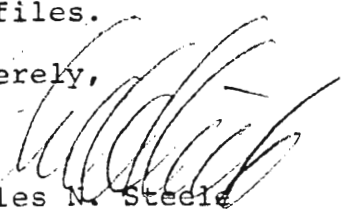
Dear Mr. Herge:

On June 26, 1981, the Commission accepted the conciliation agreement signed by Ms. Lisa Stolenberg and a civil penalty in settlement of violations of 2 U.S.C. §§ 434(b)(1), 434(b)(3)(A) and 434(b)(8), provisions of the Federal Election Campaign Act of 1971, as amended. Accordingly, the file has been closed in this matter and will become part of the public record within thirty days.

We remind you that 2 U.S.C. § 437g(a)(4)(B) prohibits any information derived in connection with any conciliation attempt from becoming public without the written consent of the respondent and the Commission. Should your client wish any such information to become part of the public record, please advise us in writing.

Enclosed you will find a fully executed copy of the final conciliation agreement for your files.

Sincerely,


Charles N. Steele
General Counsel

Enclosure
Conciliation Agreement

81719151239

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. J. Curtis Herge, Esquire
Sedan and Herge
7600 Old Springhouse Road
McLean, VA 22102

RE: MUR 1294

Dear Mr. Herge:

On , 1981, the Commission accepted the conciliation agreement signed by Ms. Lisa Stolenberg and a civil penalty in settlement of violations of 2 U.S.C. §§ 434(b)(1), 434(b)(3)(A) and 434(b)(8), provisions of the Federal Election Campaign Act of 1971, as amended. Accordingly, the file has been closed in this matter and will become part of the public record within thirty days.

We remind you that 2 U.S.C. § 437g(a)(4)(B) prohibits any information derived in connection with any conciliation attempt from becoming public without the written consent of the respondent and the Commission. Should your client wish any such information to become part of the public record, please advise us in writing.

Enclosed you will find a fully executed copy of the final conciliation agreement for your files.

Sincerely,

Charles N. Steele
General Counsel

Enclosure
Conciliation Agreement

CBK 6/26/81

In the Matter of)	
)	
National Conservative)	MUR 1294 (80)
Political Action)	
Committee)	

CONCILIATION AGREEMENT

This matter was initiated by the Federal Election Commission (hereinafter "the Commission"), pursuant to information ascertained in the normal course of carrying out its supervisory responsibilities, and after having found probable cause to believe the National Conservative Political Action Committee ("Respondent" or "the Committee") violated:

1. 2 U.S.C. § 434(b)(3)(A) by failing to disclose the identification of persons whose contributions to the Committee exceeded an aggregate of \$200 within the calendar year;
2. 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were extinguished for less than their reported amounts; and
3. 2 U.S.C. § 434(b)(1) by failing to properly disclose the amount of cash on hand for calendar years 1979 and 1980.

NOW, THEREFORE, the Commission and Respondent, having duly entered into conciliation pursuant to 2 U.S.C. § 437g (a)(4)(A)(i) do hereby agree as follows:

- I. The Commission has jurisdiction over the Respondent and the subject matter of this proceeding.
- II. Respondent has had a reasonable opportunity to demonstrate that no action should be taken in this matter.

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III. Respondent enters voluntarily into this Agreement with the Commission.

IV. The pertinent facts in this matter are as follows:

1. Respondent, National Conservative Political Action Committee, is a political committee within the meaning of 2 U.S.C. § 431(4)(1).
2. For the reporting periods covering August 1, 1979 through June 30, 1980, Respondent failed to timely disclose the identification of individuals whose contributions to the Committee aggregated in excess of \$200 within the calendar year. In August and September of 1980, Respondent filed amended reports to disclose all previously unitemized or unreported contributions.
3. For the reporting periods covering March 1, 1980 through June 30, 1980, Respondent failed to provide a statement as to the circumstances and conditions under which debts were extinguished at \$31,760 less than their reported amount. Respondent subsequently filed amendments to its reports covering March 1 through June 30, 1980 and clarified the reporting discrepancies noted with respect to outstanding debts.
4. For the reporting periods covering July 1979 through January 1981, Respondent failed to

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to properly report cash on hand. Respondent subsequently filed amendments to its reports and reconciled its cash on hand discrepancies.

WHEREFORE, Respondent agrees:

- 31740151242
- A. That the Committee violated 2 U.S.C. § 434(b)(3)(A) by failing to timely disclose the identification of individuals whose contributions to the Committee aggregated in excess of \$200 within the calendar year.
 - B. That the Committee violated 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were extinguished for less than their reported amounts.
 - C. That the Committee violated 2 U.S.C. § 434(b)(1) by failing to properly disclose cash on hand.
 - D. That Respondent will pay a civil penalty in the amount of Three Thousand Dollars (\$3,000) pursuant to 2 U.S.C. § 437g(a)(5)(A).
 - E. That Respondent shall not undertake any activity which is in violation of the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. § 431, et seq.

GENERAL CONDITIONS

- V. The Commission, on request of anyone filing a complaint under 2 U.S.C. § 437g(a)(1) concerning

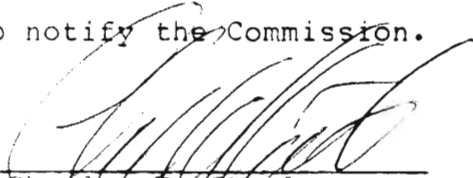
the matters at issue herein or on its own motion, may review compliance with this agreement. If the Commission believes that this agreement or any requirement thereof has been violated, it may institute a civil action for relief in the United States District Court for the District of Columbia.

VI. This agreement shall become effective as of the date that all parties hereto have executed same and the Commission has approved the entire agreement.

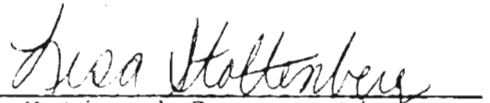
VII. Respondent shall have no more than thirty (30) days from the date this agreement becomes effective to comply with and implement the requirements contained in this agreement and to so notify the Commission.

26 June 1981
Date

June 16, 1981
Date



Charles M. Steele
General Counsel



Lisa Stoltenberg
National Conservative
Political Action Committee

BY: LISA STOLTENBERG

ITS: Treasurer

817101503

June 23, 1981

MEMORANDUM TO: Marjorie W. Emmons
FROM: Phyllis A. Kayson
SUBJECT: MUR 1294

Please have the attached Memo to the Commission distributed to the Commission on a 48 hour tally basis.

Thank you.

Attachment

cc: Kramer

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
National Conservative Political) MUR 1294
Action Committee)

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on June 26, 1981, the Commission decided by a vote of 6-0 to take the following actions regarding MUR 1294:

1. Accept the conciliation agreement in MUR 1294 as submitted with the General Counsel's June 23, 1981 memorandum.
2. Close the file in this matter.

Commissioners Aikens, Harris, McGarry, Reiche, Thomson and Tiernan voted affirmatively in this matter.

Attest:

6/26/81

Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary for the Commission

Received in Office of the Commission Secretary: 6-23-81, 2:30
Circulated on 48 hour vote basis: 6-24-81, 11:00

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SENSITIVE



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

81 JUN 23 P 2: 30

June 23, 1981

MEMORANDUM

TO: The Commission

FROM: Charles N. Steele *CS*
General Counsel

SUBJECT: MUR 1294 (80)
Conciliation Agreement

Attached is a conciliation agreement which has been signed by Lisa Stolenberg, treasurer of respondent National Conservative Political Action Committee.

The attached agreement includes all of the provisions which were previously approved by the Commission. In addition, a check for the civil penalty imposed by the Commission has been received.

The Office of General Counsel recommends that the Commission accept this agreement and close the file in this matter.

Recommendation

1. Accept the attached conciliation agreement in MUR 1294.
2. Close the file in this matter.
3. Approve the attached letter to Mr. J. Curtis Herge, attorney for respondent National Conservative Political Action Committee.

Attachments

Conciliation Agreement (1)
Photocopy of civil penalty check
Letter to Mr. J. Curtis Herge

SEDAM & HERGE

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

7600 OLD SPRINGHOUSE ROAD

MCLEAN, VIRGINIA 22102

(703) 821-1000

1700 PENNSYLVANIA AVENUE, N.W.

WASHINGTON, D.C. 20006

(202) 393-7124

TWX/TELEX: 710-831-0896

CABLE: SEDAMHERGE

GLENN J. SEDAM, JR.
J. CURTIS HERGE

ROBERT R. SPARKS, JR.
MICHAEL D. HUGHES
A. MARK CHRISTOPHER
KAREN LUSSEN BLAIR
JOHN ROBERT CLARK III

June 17, 1981

Kenneth A. Gross, Esq.
Associate General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

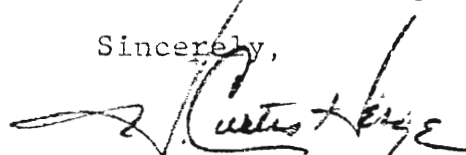
Attention: Beverly Kramer, Esq.
Office of General Counsel

Re: MUR 1294

Dear Mr. Gross:

With reference to your letter, dated June 12, 1981, regarding the disposition of the above-captioned matter, there is enclosed herewith one copy of the Conciliation Agreement, which has been executed on behalf of National Conservative Political Action Committee; and, a check drawn to the order of U.S. Treasurer in the amount of \$3,000.00, in payment of the assessed civil penalty.

Sincerely,


J. Curtis Herge

enclosures

31 JUN 19 2:56

RE
GENERAL COUNSEL

8174015117

In the Matter of)
)
 National Conservative) MUR 1294 (80)
 Political Action)
 Committee)

CONCILIATION AGREEMENT

This matter was initiated by the Federal Election Commission (hereinafter "the Commission"), pursuant to information ascertained in the normal course of carrying out its supervisory responsibilities, and after having found probable cause to believe the National Conservative Political Action Committee ("Respondent" or "the Committee") violated:

1. 2 U.S.C. § 434(b)(3)(A) by failing to disclose the identification of persons whose contributions to the Committee exceeded an aggregate of \$200 within the calendar year;
2. 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were extinguished for less than their reported amounts; and
3. 2 U.S.C. § 434(b)(1) by failing to properly disclose the amount of cash on hand for calendar years 1979 and 1980.

NOW, THEREFORE, the Commission and Respondent, having duly entered into conciliation pursuant to 2 U.S.C. § 437g (a)(4)(A)(i) do hereby agree as follows:

- I. The Commission has jurisdiction over the Respondent and the subject matter of this proceeding.
- II. Respondent has had a reasonable opportunity to demonstrate that no action should be taken in this matter.

III. Respondent enters voluntarily into this Agreement with the Commission.

IV. The pertinent facts in this matter are as follows:

1. Respondent, National Conservative Political Action Committee, is a political committee within the meaning of 2 U.S.C. § 431(4)(1).
2. For the reporting periods covering August 1, 1979 through June 30, 1980, Respondent failed to timely disclose the identification of individuals whose contributions to the Committee aggregated in excess of \$200 within the calendar year. In August and September of 1980, Respondent filed amended reports to disclose all previously unitemized or unreported contributions.
3. For the reporting periods covering March 1, 1980 through June 30, 1980, Respondent failed to provide a statement as to the circumstances and conditions under which debts were extinguished at \$31,760 less than their reported amount. Respondent subsequently filed amendments to its reports covering March 1 through June 30, 1980 and clarified the reporting discrepancies noted with respect to outstanding debts.
4. For the reporting periods covering July 1979 through January 1981, Respondent failed to

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to properly report cash on hand. Respondent subsequently filed amendments to its reports and reconciled its cash on hand discrepancies.

WHEREFORE, Respondent agrees:

- A. That the Committee violated 2 U.S.C. § 434(b)(3)(A) by failing to timely disclose the identification of individuals whose contributions to the Committee aggregated in excess of \$200 within the calendar year.
- B. That the Committee violated 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were extinguished for less than their reported amounts.
- C. That the Committee violated 2 U.S.C. § 434(b)(1) by failing to properly disclose cash on hand.
- D. That Respondent will pay a civil penalty in the amount of Three Thousand Dollars (\$3,000) pursuant to 2 U.S.C. § 437g(a)(5)(A).
- E. That Respondent shall not undertake any activity which is in violation of the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. § 431, et seq.

GENERAL CONDITIONS

- V. The Commission, on request of anyone filing a complaint under 2 U.S.C. § 437g(a)(1) concerning

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the matters at issue herein or on its own motion, may review compliance with this agreement. If the Commission believes that this agreement or any requirement thereof has been violated, it may institute a civil action for relief in the United States District Court for the District of Columbia.

VI. This agreement shall become effective as of the date that all parties hereto have executed same and the Commission has approved the entire agreement.

VII. Respondent shall have no more than thirty (30) days from the date this agreement becomes effective to comply with and implement the requirements contained in this agreement and to so notify the Commission.

Date

June 16, 1981

Date

Charles N. Steele
General Counsel

Lisa Stoltenberg

National Conservative
Political Action Committee

BY: LISA STOLTENBERG

ITS: Treasurer

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NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE
OPERATING ACCOUNT
1500 WILSON BLVD., NO. 313
ARLINGTON, VIRGINIA 22209

1755

PAY

DOLLARS \$ 5,000.00

JUNE 16, 1981

6/16/81

TO THE ORDER OF

U.S. Treasurer

First AMERICAN
FIRST AMERICAN BANK OF VIRGINIA
MCLEAN, VIRGINIA 22101
Juan V. Lathbury
President

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25219101018



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. J. Curtis Herge, Esquire
Sedam and Herge
7600 Old Springhouse Road
McLean, VA 22102

RE: MUR 1294

Dear Mr. Herge:

On _____, 1981, the Commission accepted the conciliation agreement signed by Ms. Lisa Stolenberg and a civil penalty in settlement of violations of 2 U.S.C. §§ 434(b)(1), 434(b)(3)(A) and 434(b)(8), provisions of the Federal Election Campaign Act of 1971, as amended. Accordingly, the file has been closed in this matter and will become part of the public record within thirty days.

We remind you that 2 U.S.C. § 437g(a)(4)(B) prohibits any information derived in connection with any conciliation attempt from becoming public without the written consent of the respondent and the Commission. Should your client wish any such information to become part of the public record, please advise us in writing.

Enclosed you will find a fully executed copy of the final conciliation agreement for your files.

Sincerely,

Charles N. Steele
General Counsel

Enclosure
Conciliation Agreement

100866

600 4908

SEDAM & HERGE

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

7600 OLD SPRINGHOUSE ROAD

McLEAN, VIRGINIA 22102

GLENN J. SEDAM, JR.
J. CURTIS HERGE

(703) 821-1000

1700 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, D.C. 20006
(202) 393-7124

ROBERT R. SPARKS, JR.
MICHAEL D. HUGHES
A. MARK CHRISTOPHER
KAREN LUSSEN BLAIR
JOHN ROBERT CLARK III

June 17, 1981

TWX/TELEX: 710-831-0896

CABLE: SEDAMHERGE

Kenneth A. Gross, Esq.
Associate General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

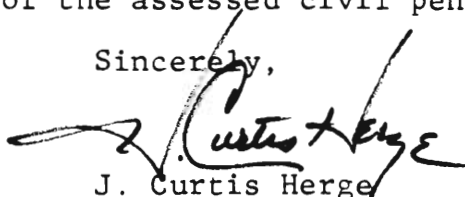
Attention: Beverly Kramer, Esq.
Office of General Counsel

Re: MUR 1294

Dear Mr. Gross:

With reference to your letter, dated June 12, 1981, regarding the disposition of the above-captioned matter, there is enclosed herewith one copy of the Conciliation Agreement, which has been executed on behalf of National Conservative Political Action Committee; and, a check drawn to the order of U.S. Treasurer in the amount of \$3,000.00, in payment of the assessed civil penalty.

Sincerely,



J. Curtis Herge

enclosures

3171001016

1 JUN 19 2:56

61

SEDAM & HERGE

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

7600 OLD SPRINGHOUSE ROAD

MCLEAN, VIRGINIA 22102

13 P12

Kenneth A. Gross, Esq.
Associate General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

8 1 7 0 1 1 1 6

1755

NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE
OPERATING ACCOUNT

1500 WILSON BLVD., NO. 513
ARLINGTON, VIRGINIA 22209

June 16, 1981

68-42456
560

DOLLARS \$ 3,000.00

PAY

U.S. Treasurer

TO THE
ORDER
OF

1ST AMERICAN
FIRST AMERICAN BANK OF VIRGINIA
MCLEAN, VIRGINIA 22102

Lisa Stottberg
Richard M. Lewis

⑆00001755⑆ ⑆05600424⑆ ⑆06143245⑆



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

April 24, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

J. Curtis Herge, Esquire
Sedam and Herge
7600 Old Springhouse Road
McLean, VA 22102

RE: MUR 1294 (80)

Dear Mr. Herge:

On April 21, 1981, the Commission determined there is probable cause to believe that your client, the National Conservative Political Action Committee, violated sections 434(b)(3)(A), 434(b)(8) and 434(b)(1) of the Federal Election Campaign Act of 1971, as amended ("the Act").

The Commission has a duty to attempt to correct such violations for a period of thirty to ninety days by informal methods of conference, conciliation and persuasion, and by entering into a conciliation agreement. If we are unable to reach an agreement during that period, the Commission may institute civil suit in the United States District Court and seek payment of a civil penalty.

Enclosed is a conciliation agreement that this office is prepared to recommend to the Commission in settlement of this matter. If you agree with the provisions of the enclosed agreement, please sign and return it along with the civil penalty to the Commission within ten days. We will then recommend that the Commission approve this agreement. Please make your check for the civil penalty payable to the U.S. Treasurer.

If you have any questions or suggestions for changes in the conciliation agreement, please contact Beverly Kramer, the staff member assigned to this matter, at (202) 523-4529.

Sincerely,

A handwritten signature in dark ink, appearing to read "Charles N. Steele".

Charles N. Steele
General Counsel

Enclosure
Conciliation Agreement

81710131237

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PS Form 3871, Aug. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

SENDER Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following services requested (check one):

Show to whom and date delivered

Show to whom, date, and address of delivery

RESTRICTED DELIVERY Show to whom and date delivered

RESTRICTED DELIVERY Show to whom, date, and address of delivery. \$ (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

J. Curtis Herge, Esquire

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	949757	

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Addressee Authorized agent

H. H. H.

4. DATE OF DELIVERY

4/27/81

POSTMARK APR 27 1981 OCEAN VIEW, VA

5. ADDRESS (complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

GPO : 1979-272-382

MUR 1294 OGC B. Kramer



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

J. Curtis Herge, Esquire
Sedam and Herge
7600 Old Springhouse Road
McLean, VA 22102

RE: MUR 1294 (80)

Dear Mr. Herge:

On April 21, 1981, the Commission determined there is probable cause to believe that your client, the National Conservative Political Action Committee, violated sections 434(b)(3)(A), 434(b)(8) and 434(b)(1) of the Federal Election Campaign Act of 1971, as amended ("the Act").

The Commission has a duty to attempt to correct such violations for a period of thirty to ninety days by informal methods of conference, conciliation and persuasion, and by entering into a conciliation agreement. If we are unable to reach an agreement during that period, the Commission may institute civil suit in the United States District Court and seek payment of a civil penalty.

Enclosed is a conciliation agreement that this office is prepared to recommend to the Commission in settlement of this matter. If you agree with the provisions of the enclosed agreement, please sign and return it along with the civil penalty to the Commission within ten days. We will then recommend that the Commission approve this agreement. Please make your check for the civil penalty payable to the U.S. Treasurer.

If you have any questions or suggestions for changes in the conciliation agreement, please contact Beverly Kramer, the staff member assigned to this matter, at (202)523-4529.

Sincerely,

Charles N. Steele
General Counsel

Enclosure
Conciliation Agreement

Typed and prepared by Beverly Kramer

BBK 4/23/81

31710151257

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
National Conservative) MUR 1294 (80)
Political Action Committee)
(NCPAC))

CERTIFICATION

I, Lena L. Stafford, Recording Secretary for the Federal Election Commission's Executive Session on April 21, 1981, do hereby certify that the Commission decided by votes of 5-0 to take the following actions in MUR 1294:

1. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(3)(A) by failing to disclose the identification of persons whose contributions to the Committee aggregated in excess of \$200 within the calendar year.
2. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were extinguished for less than their reported amounts.
3. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(1) by failing to properly disclose the amount of cash on hand for calendar years 1979 and 1980.
4. Approve and send the letter and conciliation agreement attached to the General Counsel's Report dated April 9, 1981,
to Mr. J. Curtis Herge, counsel for the National Conservative Political Action Committee.

Commissioners Harris, McGarry, Reiche, Thomson, and Tiernan voted affirmatively for the decisions. Commissioner Aikens was not present at the time of the vote.

Attest:

4-23-81
Date

Lena L. Stafford
Recording Secretary

91710131250

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
National Conservative) MUR 1294 (80)
Political Action Committee)
(NCPAC))

GENERAL COUNSEL'S REPORT

I. Background

Based on information ascertained during the review of reports and statements filed by the National Conservative Political Action Committee ("the Committee"), the Commission, on October 15, 1980, found reason to believe the Committee violated certain provisions of the Federal Election Campaign Act of 1971, as amended (the "Act"). Specifically, the Commission found reason to believe that the Committee violated:

- (1) 2 U.S.C. § 434(b)(3)(A) by failing to disclose the identification of persons whose contributions to the Committee exceeded an aggregate of \$200 within the calendar year;
- (2) 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were extinguished for less than their reported amounts; and
- (3) 2 U.S.C. § 434(b)(1) by failing to properly disclose the amount of cash on hand for the calendar years 1979 and 1980.

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On November 3, 1980, Mr. J. Curtis Herge, counsel for the National Conservative Political Action Committee, responded to the Commission's notification of findings in this matter. The response from Mr. Herge admitted to the findings of fact but called to the Commission's attention various mitigating factors surrounding the violations.

On February 18, 1981, the Office of General Counsel notified the Committee that it was prepared to recommend that the Commission proceed to a finding of probable cause to believe violations of the Act had occurred. Attached to this notification was the General Counsel's Brief stating the position of the General Counsel on the legal and factual issues of the case. See Brief of OGC.

On March 5, 1981, Mr. J. Curtis Herge submitted a reply to the brief of the General Counsel. See Attachment #1.

II. Legal Analysis

Legal analysis is included in the First General Counsel Report of October 2, 1980 and the General Counsel's Brief of February 18, 1981.

In response to the General Counsel's brief, Mr. Herge has indicated that with respect to alleged violations of 2 U.S.C. §§ 434(b)(3)(A) and 434(b)(8) "the Office of General Counsel has placed before the Commission a fair and accurate statement of the facts." However, with respect to all matters at issue in this case, Mr. Herge calls the attention of the Commission to various mitigating factors which surround

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the violations. The factors have been presented in the General Counsel's brief of February 18, 1981.

With regard to the alleged violation of 2 U.S.C. § 434(b)(1) for failure to properly disclose cash on hand, Mr. Herge again admits the findings of fact. However, he calls to the Commission's attention the fact that the Committee has placed upon the record amended reports which reconcile cash discrepancies noted on the original reports filed for calendar years 1979 and 1980. In order to accomplish the reconciliation of cash balances, Mr. Herge notes that the Committee engaged additional staff in 1980 to perform a detailed analysis of the Committee's financial records which include \$5,338,962 in contributions and \$5,240,925 in disbursements.

Upon the request of this office, the Reports Analysis Division has conducted a review of the referenced amendments to ensure compliance with 2 U.S.C. § 434(b)(1). Based on their review, the Reports Analysis Division concludes that the Committee has substantially complied with 2 U.S.C. § 434(b)(1) with only a small discrepancy of \$81 appearing upon the record.

Based upon the foregoing, the Office of General Counsel recommends that the Commission find probable cause to believe the National Conservative Political Committee violated 2 U.S.C. §§ 434(b)(3)(A), 434(b)(8), 434(b)(1) and consider the mitigating factors set forth in the record in attempting to reach a resolution of this matter.

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III. Discussion of Conciliation and Civil Penalty

Attached for the Commission's approval is a conciliation agreement to be offered to the Committee in settlement of this matter.

IV. Recommendations

1. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(3)(A) by failing to disclose the identification of persons whose contributions to the Committee aggregated in excess of \$200 within the calendar year.

2. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were extinguished for less than their reported amounts.

3. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(1) by failing to properly disclose the amount of cash on hand for calendar years 1979 and 1980.

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4. Approve and send the attached letter and conciliation agreement to Mr. J. Curtis Herge, counsel for the National Conservative Political Action Committee.

April 9, 1981
Date

Charles N. Steele by
Charles N. Steele
General Counsel
KAE

Attachments

Reply to OGC Brief
Letter/Conciliation Agreement

(Note: Incorporated by reference to this report is the)
(First General Counsel's Report of October 2, 1980)
(and the General Counsel's Brief of February 18,)
(1981; copies of which have previously been)
(circulated to the Commission. Due to their)
(volume, these documents have not been attached)
(to this report.)

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SEDAM & HERGE

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

7600 OLD SPRINGHOUSE ROAD

MCLEAN, VIRGINIA 22102

GLENN J. SEDAM, JR.
J. CURTIS HERGE

(703) 821-1000

1700 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, D.C. 20006
(202) 393-7124

TWX/TELEX: 710-831-0896

CABLE: SEDAMHERGE

ROBERT R. SPARKS, JR.
MICHAEL D. HUGHES
A. MARK CHRISTOPHER
KAREN LUSSEN BLAIR
JOHN ROBERT CLARK III
J. STANLEY PAYNE, JR.

March 5, 1981

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Attention: Secretary of the Commission

Re: MUR 1294

Dear Members of the Commission:

This letter is submitted to you on behalf of our client, National Conservative Political Action Committee (NCPAC), in connection with the finding by the Federal Election Commission, on October 15, 1980, of reason to believe that NCPAC violated sections 434(b)(3)(A), 434(b)(1) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended. We have been advised that the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that a violation has occurred. Before proceeding to a vote on this matter, we request that the Commission consider the following:

(A) Alleged Violation of 2 U.S.C. 434(b)(3)(A)

The Office of General Counsel has placed before the Commission, in its brief, a fair and accurate summary of the facts on this matter, including the fact that the requisite delinquent contributor data was promptly filed by NCPAC to the satisfaction of the Reports Analysis Division. In addition, the Office of General Counsel has recommended to the Commission that it consider the mitigating factors set forth in the record in attempting to reach a resolution of this matter.

(B) Alleged Violation of 2 U.S.C. 434(b)(8)

Again, with respect to this allegation, the Office of General Counsel has placed before the Commission a fair and accurate statement of the facts. We also call

Federal Election Commission
Page Two
March 5, 1981

the attention of the Commission to the finding by the Office of General Counsel that NCPAC promptly filed requisite amendments, revealing to the apparent satisfaction of the Reports Analysis Division that all debts were extinguished for the same dollar amounts as originally reported. The Office of General Counsel has also recommended that the Commission consider the mitigating factors set forth in the record.

(C) Alleged Violation of 2 U.S.C. 434(b)(1)

With respect to this matter, we wish to call the attention of the Commission to the fact that the reconciliation of cash balances necessitated a detailed analysis of the financial records of NCPAC for the entire year and the preparation of amended monthly reports for the entire year. In order to accomplish that goal as promptly as possible, NCPAC engaged additional staff in November, 1980 to analyze its receipt and disbursement journals, conduct bank reconciliations and match the results against the respective monthly reports. Amended reports, reconciling the cash balances, were then prepared and filed, as follows:

<u>Monthly Report</u>	<u>Amendment Filed On or About</u>
February, 1980	November 20, 1980
March, 1980	December 16, 1980
April, 1980	December 18, 1980
May, 1980	January 2, 1981
June, 1980	January 9, 1981
July, 1980	January 16, 1981
August, 1980	February 4, 1981
September, 1980	February 17, 1981
October, 1980	February 12, 1981
Pre-Election	February 13, 1981
Post-Election	March 2, 1981
Year-End	March 2, 1981

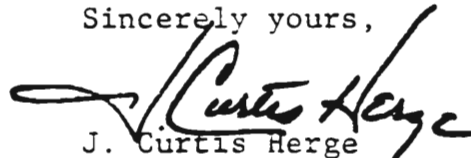
In light of the financial activity of NCPAC during 1980, \$5,338,962 in contributions and \$5,240,925 in disbursements, we request that the Commission consider the magnitude of the task which was accomplished in a relatively brief period of time.

Federal Election Commission
Page Three
March 5, 1981

(D) Conclusion

In conclusion, it is respectfully requested that the Commission give due consideration to the mitigating factors involved in this matter. During the course of 1980, NCPAC was faced with an unanticipated increase in activity which overburdened its compliance personnel and support systems. Immediate steps were taken to correct the deficiencies and file amended reports. Furthermore, NCPAC has now engaged an experienced accountant, in the capacity of Assistant Office Manager, who will work closely with its bookkeeping department on a full-time basis to prevent a recurrence of the type of problems originally called to the attention of the Commission.

Sincerely yours,



J. Curtis Herge
Counsel to National Conservative
Political Action Committee

cc: Office of General Counsel



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

J. Curtis Herge, Esquire
Scdam and Herge
7600 Old Springhouse Road
McLean, VA 22102

RE: MUR 1294 (80)

Dear Mr. Herge:

On , 1981, the Commission determined there is probable cause to believe that your client, the National Conservative Political Action Committee, violated sections 434(b)(3)(A), 434(b)(8) and 434(b)(1) of the Federal Election Campaign Act of 1971, as amended ("the Act").

The Commission has a duty to attempt to correct such violations for a period of thirty to ninety days by informed methods of conference, conciliation and persuasion, and by entering into conciliation agreement. If we are unable to reach an agreement during that period, the Commission may institute civil suit in the United States District Court and seek payment of a civil penalty.

Enclosed is a conciliation agreement that this Office is prepared to recommend to the Commission in settlement of this matter. If you agree with the provisions of the enclosed agreement, please sign and return it along with the civil penalty to the Commission within ten days. We will then recommend that the Commission approve this agreement. Please make your check for the civil penalty payable to the U.S. Treasury.

If you have any questions or suggestions for changes in the conciliation agreement, please contact Beverly Brown, the staff member assigned to this matter at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

Enclosure
Conciliation Agreement



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY *mc*
OFFICE OF THE SECRETARY TO THE COMMISSION

DATE: MARCH 13, 1981

SUBJECT: MUR 1294 - Interim Investigative Report #2,
dated 3-10-81; Signed 3-11-81; Received
in OCS 3-11-81, 4:59

The above-named document was circulated to the Commission on a no-objection basis at 11:00, March 12, 1981.

There were no objections to the Interim Investigative Report at the time of the deadline.

071013177

March 11, 1981

MEMORANDUM TO: Marjorie W. Emmons

FROM: Elissa T. Garr

SUBJECT: MUR 1294

Please have the attached Interim Invest Report distributed to the Commission. Thank you.

3121043771

BEFORE THE FEDERAL ELECTION COMMISSION
March 10, 1981

In the Matter of)
)
National Conservative) MUR 1294 (80)
Political Action)
Committee (NCPAC))

MAR 11 4:59

INTERIM INVESTIGATIVE REPORT #2


On October 15, 1980, the Commission found reason to believe that the National Conservative Political Action Committee ("NCPAC") violated sections 434(b)(3)(A), 434(b)(1) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended ("the Act").

On February 18, 1981, the Office of General Counsel notified NCPAC that this office was prepared to recommend that the Commission find probable cause to believe that a violation of the Act had occurred. By letter dated March 5, 1981, Mr. J. Curtis Herge, counsel representing the respondent in this matter, replied to the brief of the General Counsel. With respect to an alleged violation of 2 U.S.C. § 434(b)(1) for failure to properly disclose cash on hand, Mr. Herge calls to the Commission's attention various measures taken by NCPAC to reconcile its cash balances, including the filing of amended reports.

We have requested members of the Reports Analysis Division to review all amended reports filed by NCPAC in order to determine whether the requisite amendments satisfy the requirements of 2 U.S.C. § 434(b)(1).

Upon receipt of the analysts' determination in this matter, the Office of General Counsel will prepare its final report to the Commission.

11 March 1961
Date



Charles N. Steele
General Counsel

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4107

SEDAM & HERGE

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

7600 OLD SPRINGHOUSE ROAD

MCLEAN, VIRGINIA 22102

GLENN J. SEDAM, JR.
J. CURTIS HERGE

(703) 821-1000

1700 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, D.C. 20006
(202) 393-7124

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MICHAEL D. HUGHES
A. MARK CHRISTOPHER
KAREN LUSSEN BLAIR
JOHN ROBERT CLARK III
J. STANLEY PAYNE, JR.

March 5, 1981

TWX/TELEX: 710-831-0896

CABLE SEDAMHERGE

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Attention: Secretary of the Commission

Re: MUR 1294

Dear Members of the Commission:

This letter is submitted to you on behalf of our client, National Conservative Political Action Committee (NCPAC), in connection with the finding by the Federal Election Commission, on October 15, 1980, of reason to believe that NCPAC violated sections 434(b)(3)(A), 434(b)(1) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended. We have been advised that the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that a violation has occurred. Before proceeding to a vote on this matter, we request that the Commission consider the following:

(A) Alleged Violation of 2 U.S.C. 434(b)(3)(A)

The Office of General Counsel has placed before the Commission, in its brief, a fair and accurate summary of the facts on this matter, including the fact that the requisite delinquent contributor data was promptly filed by NCPAC to the satisfaction of the Reports Analysis Division. In addition, the Office of General Counsel has recommended to the Commission that it consider the mitigating factors set forth in the record in attempting to reach a resolution of this matter.

(B) Alleged Violation of 2 U.S.C. 434(b)(8)

Again, with respect to this allegation, the Office of General Counsel has placed before the Commission a fair and accurate statement of the facts. We also call

Federal Election Commission
Page Two
March 5, 1981

the attention of the Commission to the finding by the Office of General Counsel that NCPAC promptly filed requisite amendments, revealing to the apparent satisfaction of the Reports Analysis Division that all debts were extinguished for the same dollar amounts as originally reported. The Office of General Counsel has also recommended that the Commission consider the mitigating factors set forth in the record.

(C) Alleged Violation of 2 U.S.C. 434(b)(1)

With respect to this matter, we wish to call the attention of the Commission to the fact that the reconciliation of cash balances necessitated a detailed analysis of the financial records of NCPAC for the entire year and the preparation of amended monthly reports for the entire year. In order to accomplish that goal as promptly as possible, NCPAC engaged additional staff in November, 1980 to analyze its receipt and disbursement journals, conduct bank reconciliations and match the results against the respective monthly reports. Amended reports, reconciling the cash balances, were then prepared and filed, as follows:

<u>Monthly Report</u>	<u>Amendment Filed On or About</u>
February, 1980	November 20, 1980
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September, 1980	February 17, 1981
October, 1980	February 12, 1981
Pre-Election	February 13, 1981
Post-Election	March 2, 1981
Year-End	March 2, 1981

In light of the financial activity of NCPAC during 1980, \$5,338,962 in contributions and \$5,240,925 in disbursements, we request that the Commission consider the magnitude of the task which was accomplished in a relatively brief period of time.

Federal Election Commission
Page Three
March 5, 1981

(D) Conclusion

In conclusion, it is respectfully requested that the Commission give due consideration to the mitigating factors involved in this matter. During the course of 1980, NCPAC was faced with an unanticipated increase in activity which overburdened its compliance personnel and support systems. Immediate steps were taken to correct the deficiencies and file amended reports. Furthermore, NCPAC has now engaged an experienced accountant, in the capacity of Assistant Office Manager, who will work closely with its bookkeeping department on a full-time basis to prevent a recurrence of the type of problems originally called to the attention of the Commission.

Sincerely yours,



J. Curtis Herge
Counsel to National Conservative
Political Action Committee

cc: Office of General Counsel

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SEDAM & HERGE

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

7600 OLD SPRINGHOUSE ROAD

McLEAN, VIRGINIA 22102

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J. STANLEY PAYNE, JR.

March 5, 1981

TWX/TELEX: 710-831-0896

CABLE: SEDAMHERGE

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Attention: Secretary of the Commission

Re: MUR 1294

Dear Members of the Commission:

This letter is submitted to you on behalf of our client, National Conservative Political Action Committee (NCPAC), in connection with the finding by the Federal Election Commission, on October 15, 1980, of reason to believe that NCPAC violated sections 434(b)(3)(A), 434(b)(1) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended. We have been advised that the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that a violation has occurred. Before proceeding to a vote on this matter, we request that the Commission consider the following:

(A) Alleged Violation of 2 U.S.C. 434(b)(3)(A)

The Office of General Counsel has placed before the Commission, in its brief, a fair and accurate summary of the facts on this matter, including the fact that the requisite delinquent contributor data was promptly filed by NCPAC to the satisfaction of the Reports Analysis Division. In addition, the Office of General Counsel has recommended to the Commission that it consider the mitigating factors set forth in the record in attempting to reach a resolution of this matter.

(B) Alleged Violation of 2 U.S.C. 434(b)(8)

Again, with respect to this allegation, the Office of General Counsel has placed before the Commission a fair and accurate statement of the facts. We also call

Federal Election Commission
Page Two
March 5, 1981

the attention of the Commission to the finding by the Office of General Counsel that NCPAC promptly filed requisite amendments, revealing to the apparent satisfaction of the Reports Analysis Division that all debts were extinguished for the same dollar amounts as originally reported. The Office of General Counsel has also recommended that the Commission consider the mitigating factors set forth in the record.

(C) Alleged Violation of 2 U.S.C. 434(b)(1)

With respect to this matter, we wish to call the attention of the Commission to the fact that the reconciliation of cash balances necessitated a detailed analysis of the financial records of NCPAC for the entire year and the preparation of amended monthly reports for the entire year. In order to accomplish that goal as promptly as possible, NCPAC engaged additional staff in November, 1980 to analyze its receipt and disbursement journals, conduct bank reconciliations and match the results against the respective monthly reports. Amended reports, reconciling the cash balances, were then prepared and filed, as follows:

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September, 1980	February 17, 1981
October, 1980	February 12, 1981
Pre-Election	February 13, 1981
Post-Election	March 2, 1981
Year-End	March 2, 1981

In light of the financial activity of NCPAC during 1980, \$5,338,962 in contributions and \$5,240,925 in disbursements, we request that the Commission consider the magnitude of the task which was accomplished in a relatively brief period of time.

Federal Election Commission
Page Three
March 5, 1981

(D) Conclusion

In conclusion, it is respectfully requested that the Commission give due consideration to the mitigating factors involved in this matter. During the course of 1980, NCPAC was faced with an unanticipated increase in activity which overburdened its compliance personnel and support systems. Immediate steps were taken to correct the deficiencies and file amended reports. Furthermore, NCPAC has now engaged an experienced accountant, in the capacity of Assistant Office Manager, who will work closely with its bookkeeping department on a full-time basis to prevent a recurrence of the type of problems originally called to the attention of the Commission.

Sincerely yours,



J. Curtis Herge
Counsel to National Conservative
Political Action Committee

cc: Office of General Counsel

3171013107

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<p>SEDAM & HERGE, P.C. ATTORNEYS AT LAW 7600 OLD SPRINGHOUSE ROAD MCLEAN, VIRGINIA 22102</p>
<p>To: Federal Election Commission 1325 K Street, N.W. Washington, D.C. 20463 Attention: Office of General Counsel</p>
<p>FIRST CLASS MAIL</p>

FIRST CLASS



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

February 18, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

J. Curtis Herge, Esquire
7600 Old Springhouse Road
McLean, Virginia 22102

RE: MUR 1294
National Conservative
Political Action Committee

Dear Mr. Herge:

Based on information ascertained in the normal course of carrying out its supervisory responsibilities, the Federal Election Commission, on October 15, 1980, found reason to believe that your client had violated 2 U.S.C. § 434(b)(3)(A), § 434(b)(8) and § 434(b)(1), and instituted an investigation in this matter.

After considering all the evidence available to the Commission, the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that a violation has occurred.


Submitted for your review is a brief stating the position of the General Counsel on the legal and factual issues of the case. Within fifteen days of your receipt of this notice, you may file with the Secretary of the Commission a brief (10 copies if possible) stating your position on the issues and replying to the brief of the General Counsel. (Three copies of such brief should also be forwarded to the Office of General Counsel if possible.) The General Counsel's brief and any brief which you may submit will be considered by the Commission before proceeding to a vote of probable cause to believe a violation has occurred.

Letter to J. Curtis Herge
Page Two
MUR 1294 - National Conservative Political Action Committee

A finding of probable cause to believe requires that the Office of General Counsel attempt for a period of not less than thirty, but not more than ninety days to settle this matter through a conciliation agreement. This does not preclude settlement of this matter through conciliation prior to a finding of probable cause to believe, if you so desire.

Should you have any questions, please contact Beverly Brown at (202) 523-4529.

Sincerely,


Charles N. Steele
General Counsel

Enclosure

Brief

PS Form 3811, Jan. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
 Show to whom and date delivered. \$.....
 Show to whom, date and address of delivery.....
 RESTRICTED DELIVERY
Show to whom and date delivered.....
 RESTRICTED DELIVERY.
Show to whom, date, and address of delivery \$.....
(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Mr. J. Curtis Herge, Esquire

3. ARTICLE DESCRIPTION:
REGISTERED NO. CERTIFIED NO. INSURED NO.
602846
(Always obtain signature of addressee or agent)
I have received the article described above.
SIGNATURE Addressee Authorized agent
J. Curtis Herge

4. DATE OF DELIVERY POSTMARK

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

MUR 1294 OGC B. Brown

GPO : 1975-288-048

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

C. Curtis Berge, Esquire
7000 Old Springhouse Road
McLean, Virginia 22101

RE: MLR 1294
National Conservative
Political Action Committee

Dear Mr. Berge:

Based on information ascertained in the normal course of carrying out its supervisory responsibilities, the Federal Election Commission, on October 15, 1980, found reason to believe that your client had violated 2 U.S.C. § 434(b)(3)(A), § 434(b)(3) and § 434(b)(1), and instituted an investigation in this matter.

After considering all the evidence available to the Commission, the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that a violation has occurred.

Submitted for your review is a brief stating the position of the General Counsel on the legal and factual issues of the case. Within fifteen days of your receipt of this notice, you may file with the Secretary of the Commission a brief (10 copies if possible) stating your position on the issues and replying to the brief of the General Counsel. (Three copies of such brief should also be forwarded to the Office of General Counsel if possible.) The General Counsel's brief and any brief which you may submit will be considered by the Commission before proceeding to a vote of probable cause to believe a violation has occurred.

Letter to J. Curtis Herge

Page Two

NOR 1294 - National Conservative Political Action Committee

A finding of probable cause to believe requires that the Office of General Counsel attempt for a period of not less than thirty, but not more than ninety days to settle this matter through a conciliation agreement. This does not preclude settlement of this matter through conciliation prior to a finding of probable cause to believe, if you so desire.

Should you have any questions, please contact Beverly Brown at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

Enclosure

Brief

Prepared by Beverly Brown:ano 2/6/81

BBB 2/9/81

81010131291

February 18, 1981

MEMORANDUM TO: Marjorie W. Emmons

FROM: Elissa T. Garr

SUBJECT: MUR 1294

Please have the attached Memo and Brief distributed to the Commission on an informational basis. Thank you.



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

81 FEB 18 P 2: 38

February 18, 1981

MEMORANDUM

TO: The Commission

FROM: Charles N. Steele
General Counsel *CNS*

SUBJECT: MUR # 1294

Attached for the Commission's review is a brief stating the position of the General Counsel on the legal and factual issues of the above-captioned matter. A copy of this brief and a letter notifying the respondent of the General Counsel's intent to recommend to the Commission a finding of probable cause to believe was mailed on February 18, 1981. Following receipt of the Respondent's reply to this notice, this office will make a further report to the Commission.

Attachments

1. Brief
2. Letter to Respondent's counsel, Mr. J. Curtis Herge

BEFORE THE FEDERAL ELECTION COMMISSION
February 6, 1981

In the Matter of)
) MUR 1294 (80)
National Conservative Political)
Action Committee)

GENERAL COUNSEL'S BRIEF

I. Statement of the Case

Based on information ascertained during the review of reports and statements filed by the National Conservative Political Action Committee (the "Committee"), the Commission, on October 15, 1980, found reason to believe the Committee violated certain provisions of the Federal Election Campaign Act, as amended (the "Act"). Specifically, the Commission found reason to believe that the Committee violated:

(1) 2 U.S.C. § 434(b)(3)(A) by failing to disclose the identification of persons whose contributions to the Committee exceeded an aggregate of \$200 within the calendar year;

(2) 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were extinguished for less than their reported amounts; and

(3) 2 U.S.C. § 434(b)(1) by failing to properly disclose the amount of cash on hand for calendar years 1979 and 1980.

II. Legal Analysis

On November 3, 1980, Mr. J. Curtis Herge, counsel for the National Conservative Political Action Committee, responded to a written notice from the Commission which indicated the provisions

of the Act that may have been violated and the legal basis upon which the Commission was proceeding. (See Attachment #1)

The response from Mr. Herge admits the findings of fact but calls the attention of the Commission to various mitigating factors of the case. (See Attachment #2) Based on this response, the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that the National Conservative Political Action Committee violated provisions of the Act, and consider the mitigating factors in our attempts to come to a resolution of this matter.

A. Violation of 2 U.S.C. § 434(b)(3)(A).

Regarding the Committee's failure to disclose in a timely manner the identification of persons whose contributions to the Committee exceeded an aggregate of \$200 within a calendar year pursuant to 2 U.S.C. § 434(b)(3)(A), Mr. Herge avers the problems were due to the following circumstances.

(1) In anticipation of the 1980 election, the Committee established field operations in the summer of 1979. Contrary to the directions of the Committee, some of the field operatives were dilatory in submitting the contributor data to the Committee. Upon discovery, the Committee took immediate steps to correct the practice by having all contributions remitted immediately and directly to the Committee in Virginia. The collection of previous contributor data took time, however, so the Committee's former treasurer determined not to file supporting schedules for itemized contributions until all contributor data was available.

(2) At approximately the same time, the Committee increased its volume of direct mail solicitations, resulting in the accumulation of a significant volume of contributor data for processing.

(3) In April, 1980, the current treasurer, Ms. Hannegan, was employed and the former treasurer resigned her employment with the Committee. Ms. Hannengan had no prior experience in preparing reports and she was not immediately informed of the pending problems.

(4) The computer firm of Wiland & Associates, Inc., which had been engaged by the Committee to process contributor data and produce computerized schedules of contributions for the Committee's reports, moved its facilities in July, 1980. The move caused a backlog in data entry of contributor information. The printout for June was delivered to the Committee approximately six weeks later and the printout for July was delivered approximately eight week later.

(5) In August, 1980, Wiland and Associates delivered to the Committee computerized printouts for earlier periods. Subsequent to filing these printouts with the Commission, the Committee discovered that some of the printouts inadvertently included contributions to other clients of Wiland & Associates. Upon discovery, the Committee filed additional amendments to correct these errors. (e.g., On October 27, 1980, Ms. Hannegan filed an additional amendment to the Committee's August Monthly Report).

(6) On August 8, 1980, the Committee dismissed Wiland and Associates, Inc. and engaged a new firm, Directech. Directech

required time to program its computers, resulting in the delayed submission of the Committee's September Monthly Report.

In addition to calling the attention of the Commission to the circumstances under which the Committee failed to disclose contributor information in a timely fashion, Mr. Herge incorporates by reference to his response, evidence that the Committee has filed requisite delinquent contributor data. The Reports Analysis Division has reviewed the referenced reports and has informed this Office that the amendments satisfy the requirement of 2 U.S.C. § 434(b)(3)(A).

Eased on the foregoing facts of this case, the Office of General Counsel recommends that the Commission find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(3)(A) and to consider the mitigating factors in attempting to reach a resolution of this matter.

B. Violation of 2 U.S.C. § 434(b)(8)

With respect to the Committee's failure to report the circumstances and conditions under which debts were extinguished for less than their reported amounts, pursuant to 2 U.S.C. § 434(b)(8), Mr. Herge explains that the reporting problems in question were due to the fact that, while the Commission was revising its reporting forms (i.e., the new Form 3X), the Committee was undergoing a transition in the treasurers who are responsible for the preparation of reports to the Commission.

The April Monthly Report was prepared by the former treasurer on the new Form 3X, and errors were made in adapting to the new format. Following a transition in treasurers, the new treasurer, Ms. Hannegan, received seven letters from the Reports Analysis Division, each dated June 3, 1980, requiring amendments to correct the errors or omissions on original reports. Ms. Hannegan's inexperience in processing reports combined with the problems outlined in Part A of this report created a delay in responding to the Commission's request for additional information regarding debts which were extinguished for less than their reported amounts.

Subsequent to the Commission's finding of reason to believe the Committee violated 2 U.S.C. § 434(b)(8), the Committee filed amendments to its April, June and July Monthly Reports. According to the reports analysts who reviewed these amendments, the Committee has complied with the reporting obligations for the disclosure of debts and obligations. It appears numerous errors in recordkeeping and reporting created a discrepancy between the reported debt extinguished and corresponding expenditures made to reduce those debts. The amendments now reveal that all debts were extinguished for the same dollar amount as reported.

The Office of General Counsel recommends that the Commission find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8), and again consider the mitigating factors in attempting to reach a resolution of this matter.

C. Violation of 2 U.S.C. § 434(b)(1)

Regarding the Committee's failure to properly disclose cash on hand, pursuant to 2 U.S.C. § 434(b)(1), Mr. Herge admits the finding of fact and reveals the situation which gave rise to the reporting discrepancies. According to information obtained from the Committee, the cash on hand discrepancies resulted from poor communication and cooperation with field operators who were responsible for reporting relative expenditures made in the field. While those difficulties were corrected, the Committee determined to postpone the reconciliation of cash balances until all reporting discrepancies were accounted for.

At this time, cash on hand discrepancies still exist in the Committee's reports on file at the Commission. However, Mr. Herge reports that the Committee is now in a position to begin the reconciliation of cash balances. The Committee in this regard is willing to work with the Commission staff within a time frame established by the Commission.

In view of the above, the Office of General Counsel recommends that the Commission find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(1).

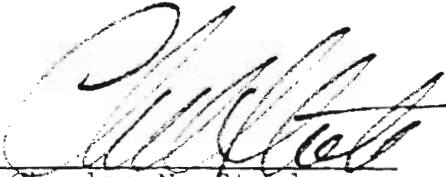
Recommendations

1. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(3)(A).

2. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).

3. Find probable cause to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(1).

13 February 1961
Date


Charles N. Steele
General Counsel

Attachments

1. Attachment #1 - General Counsel's Factual and Legal Analysis
2. Attachment #2 - Reply to the Commission's Notification of Findings in MUR 1294

81010131293

FEDERAL ELECTION COMMISSION

GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

DATE October 16, 1980MUR NO. 1294

STAFF MEMBERS & TEL. NO.

RESPONDENT National Conservative
Political Action
Committee (NCPAC)Beverly Brown (202) 523-4529Hal Ponder (202) 523-4166

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

SUMMARY OF ALLEGATIONS

During review of reports and statements filed by the National Conservative Political Action Committee (the "Committee"), analysts noted violations of certain provisions of the Federal Election Campaign Act of 1971, as amended (the "Act"). Specifically, analysts determined that the Committee may have violated:

- 1) 2 U.S.C. § 434(b)(3)(A) by failing to timely disclose the identification of individuals whose contributions to the Committee aggregated in excess of \$200 within the calendar year, together with the date and amount of such contributions;
- 2) 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were reduced for less than their reported amounts; and
- 3) 2 U.S.C. § 434(b)(1) by failing to properly disclose cash on hand.

On September 16, 1980, the Reports Analysis Division referred this matter to the Office of General Counsel noting that the alleged violations are of an ongoing nature.

FACTUAL AND LEGAL ANALYSIS

1. Disclosure of Individual Contributions

2 U.S.C. § 434(b)(3)(A) requires a political committee to disclose the identification of each person who makes a contribution to the reporting committee during the reporting period, whose contribution or contributions have an aggregate amount

or value in excess of \$200 within the calendar year, or in any lesser amount if the reporting committee should so elect, together with the date and amount of any such contribution. 1/

Reports filed by the Committee for the period covering August 1, 1979 through June 30, 1980, disclosed itemized receipts of \$58,122 from approximately 475 persons whose contributions for the calendar years exceeded an aggregate of \$100 or \$200. Amendments to reports for the above-referenced period, filed in August of 1980, subsequently revealed that the Committee was required to itemize approximately 2047 of previously unitemized contributions totalling \$523,965. In a cover letter to these amendments, the treasurer, Susan S. Hannegan, reported that the failure to itemize on original reports an estimated 81% of contributions required to be itemized resulted from the fact that the Committee's computer service mixed their contributor information with one of its other clients. The treasurer further stated that the error had been corrected. (See Exhibit "B").

Subsequent to the filing of amendments for the September 1979 through the July 1980 Monthly Report (covering August 1, 1979 through June 30, 1980), the Committee filed its August 1980 Monthly Report of receipts and expenditures (covering 7/1/80 through 7/31/80). Therein, analysts noted that the Committee disclosed unitemized receipts from individuals of an amount totalling \$472,977. No amount was listed nor were schedules attached for itemization of contributions aggregating in excess of \$200 within the calendar year. Therefore, on September 12, 1980, the Reports Analysis Division sent an informational notice to advise the Committee of disclosure requirements pursuant to 2 U.S.C. § 434(b)(3)(A). In addition, analysts referred this matter to our office for legal consideration.

The Office of General Counsel reviewed information made available through the Data and Reports Analysis Divisions to determine whether the Committee had subsequently filed an amendment to its August 1980 Monthly Report. Our review revealed that on September 19, 1980, the Committee filed an amendment to this report and, in addition, a September Monthly 1980 Report (covering 8/1/80 through 8/31/80). The amendment revealed contributions totalling \$50,530 which were required to be itemized. The September Monthly disclosed the receipt of contributions totalling \$542,259, none of which were itemized. However, in a footnote to this figure, the Committee indicated that an amendment to the

1/ Prior to the 1979 amendment to the Federal Election Campaign Act, 2 U.S.C. § 434(b)(2) required political committees to disclose the full name and mailing address (occupation, principal place of business, if any) of each person who made one or more contributions to or for such committee or candidate in an aggregate amount or value in excess of \$100, together with the amount and date of such contributions.

September Monthly Report disclosing itemized contributions would be forthcoming. Furthermore, in a cover letter to these reports, the treasurer of the Committee offered this additional comment:

"Due to the volume of our contributions our computer service has difficulty in preparing these reports at the time our monthly FEC reports are due. For this reason we have recently changed computer outfits and hopefully this problem will improve in the future."

Failure to disclose the identification of persons whose contributions to the Committee exceed an aggregate of \$200 within the calendar year violates 2 U.S.C. § 434(b)(3)(A). In view of the magnitude of the violation noted with respect to this provision; the fact that the Committee was two to eight months delinquent in amending its reports and revealing the circumstances under which timely disclosure could not be accomplished; and, the fact that reporting problems with respect to disclosure of itemizable contributions appear to be of an ongoing nature, the Office of General Counsel recommends that the Commission find reason to believe the Committee violated 2 U.S.C. § 434(b)(3)(A).

2. Disclosure of Outstanding Debts and Obligations

2 U.S.C. § 434(b)(8) requires continuous disclosure of the amount and nature of outstanding debts owed by or to such political committee; and where such debts and obligations are settled for less than their reported amount or value, a statement as to the circumstances and conditions under which such debts or obligations were extinguished and the consideration therefor.

During review of the Committee's debt and obligation schedules for its April Monthly Report of receipts and expenditures, analysts determined that the balance of debts owed to Richard A. Viguerie Co. decreased by \$68,670. However, related expenditures for a portion or \$10,272, of this debt reduction were not itemized as required, nor did the Committee provide a statement as to the circumstances and conditions under which this portion of the debt was extinguished. In addition, analysts noted that the Committee failed to disclose the conditions under which a portion, or \$2,337, of the balance of debts owed to American Mailing Lists were extinguished.

On June 3, 1980, the Reports Analysis Division sent a letter to notify the Committee of the above findings made during the review of its April Monthly 1980 Report. Therein, analysts recommended that the Committee amend its report within fifteen days to correct the reporting problems noted in the course of review. After a period of twenty-nine days had expired, the Reports Analysis Division issued a second notice to inform the Committee that if no response was received within fifteen days, the Commission might choose to initiate audit or legal enforcement action.

On September 16, 1980, the Reports Analysis Division referred this matter to our office, noting as reason for referral the Committee's failure to respond to requests for additional information and the presence of ongoing problems in this area of disclosure.

Specifically, review of reports filed subsequent to the April Monthly Report revealed that for the months of May and June related expenditures or circumstances under which the following debts were extinguished had not been disclosed:

<u>Vendor</u>	<u>Portion of debt extinguished for which there is no explanation on file</u>
Prep Inc.	\$13,481
Metro Printing	2,055
Diversified Direct Inc.	1,051
Berlin & Jones Inc.	1,563
Response Graphics	1,001
Total	<u>\$19,151</u>

In view of the Committee's failure to provide the circumstances and conditions under which debts were extinguished at \$31,760 less than their reported amount during the periods covered by its April, June and July monthly reports, the Office of General Counsel recommends that the Commission find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).

3. Disclosure of Cash On Hand

2 U.S.C. § 434(b)(1) requires a political committee to disclose the amount of cash on hand at the beginning of the reporting period including: currency; balance on deposit in banks, savings and loan institutions, and other depository institutions; travelers checks owned by the committee; certificates of deposit, treasury bills and any other committee investments valued at cost.

During review of reports filed by the Committee, analysts noted a discrepancy of \$16,543 between the ending cash balance for the August Monthly 1979 Report (\$57,255) and the beginning cash balance reported for the September Monthly 1979 Report (\$40,712).

On June 3, 1980, analysts notified the Committee of the \$16,543 cash on hand discrepancy and recommended that the Committee amend its original reports to clarify this matter for the public record. On June 25, 1980, the Committee requested an extension of time in which to review its records and reply to the Commission's notification. When no response was received within a seven day period of extension, the Reports Analysis Division sent a second notice to the Committee.

On August 6, 1980, the Committee filed an amendment to its August Monthly 1979 Report. In a cover letter to this report, the Committee revealed that the discrepancy was due to mathematical errors, voided checks, bank charges and changes in the original amount of receipts disclosed. In addition to the August Monthly 1979 Report, the Committee submitted amended summary pages for all reports filed through the December Monthly 1979 Report. For these pages, cash on hand totals were adjusted due to the corrections made to the original August Monthly 1979 Report.

Based on information provided in the referral of this matter to the Office of General Counsel, it appears that the Committee has failed to reconcile cash on hand discrepancies. The amendments filed with respect to 1979 election activity disclose an ending cash balance of \$47,919 for the period ending November 30, 1979. The beginning cash balance for the period commencing December 1, 1979 is disclosed as \$37,544. Thus, a new cash on hand discrepancy of \$10,375 exists.

Although the Reports Analysis Division has not given prior notice of the new cash on hand discrepancy noted during review of the Committee's December Monthly 1979 Report and the Year End 1979 Report, for purposes of consistency in handling, the Office of General Counsel recommends the Commission find reason to believe the Committee violated 2 U.S.C. § 434(b)(1).

RECOMMENDATIONS

1. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(3)(A).
2. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).
3. Find reason to believe the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(1).

SEDAM & HERGE

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

7600 OLD SPRINGHOUSE ROAD
MCLEAN, VIRGINIA 22102

NOV 3 11:45

GLENN J. SEDAM, JR.
J. CURTIS HERGE

(703) 821-1000

1700 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, D.C. 20006
(202) 393-7124ROBERT R. SPARKS, JR.
MICHAEL D. HUGHES
A. MARK CHRISTOPHER
KARIN LUSSEN BLAIR
JOHN ROBERT CLARK III
J. STANLEY PAYNE, JR.

November 3, 1980

TWX/TELEX: 710-831-0896

CABLE: SEDAMHERGE

The Honorable John Warren McGarry
Vice Chairman
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Attention: Beverly Brown

Re: MUR 1294

Dear Mr. McGarry:

This letter is written on behalf of our client, National Conservative Political Action Committee, 1500 Wilson Boulevard, Arlington, Virginia 22209 (hereinafter referred to as NCPAC), in response to your letter to NCPAC, dated October 16, 1980, in which you reported that the Federal Election Commission determined that there is reason to believe that NCPAC violated sections 434(b)(3)(A), 434(b)(1) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended. The Commission has numbered this matter MUR 1294.

In paragraph 1 of the General Counsel's Factual and Legal Analysis, which was prepared in connection with this matter and dated October 16, 1980 (hereinafter the Analysis), the Office of General Counsel noted that several of the periodic reports filed with the Commission by NCPAC failed to disclose the identification of persons whose contributions to NCPAC exceeded an aggregate of \$200 within the calendar year. NCPAC admits the findings of fact set forth in paragraph 1 of the Analysis, but calls the attention of the Commission to the fact that the requisite reports have now been amended. In addition, NCPAC has corrected the problem which resulted in its inability to disclose the contributor data. The problem was due to the following chain of events:

(1) In the summer of 1979, NCPAC commenced the establishment of some field operations in anticipation of the 1980 election campaigns. It was soon discovered that, contrary to the directions of NCPAC, some of the field operatives had received contributions to NCPAC and were dilatory in submitting the contributor data to NCPAC. Immediate steps were taken by NCPAC to correct that practice, by having all contributions remitted immediately and directly to NCPAC in Virginia. The collection of the previous data took some time, however, and the former treasurer of NCPAC decided not to file the contributor data until all the data was available.

(2) At approximately the same time, NCPAC increased its volume of direct-mail solicitations, resulting in the accumulation for processing of a significant volume of contributor data.

(3) In April, 1980, the present treasurer of NCPAC, Mrs. Hannegan, was employed and the former treasurer resigned her employment with NCPAC. Mrs. Hannegan had no prior experience in preparing reports and she was not instructed initially about the pending problem.

(4) The computer firm of Wiland & Associates, Inc., which had been engaged by NCPAC to process contributions and to produce computerized printouts of contributor data for NCPAC's reports, moved its facilities in July, 1980, causing a backlog in keypunching the contributor data. (The printout for June was delivered to NCPAC approximately six weeks late and the printout for July was delivered approximately eight weeks late.)

(5) In August, 1980, the computerized printouts for earlier periods were delivered to NCPAC by Wiland & Associates, Inc. (and were filed by NCPAC with the Commission), but it was discovered that some of the printouts inadvertently included contributions to other clients of Wiland & Associates, Inc. (Those errors have been corrected by filing additional amendments. For example, on October 27, 1980, Mrs. Hannegan filed an additional amendment to NCPAC's August Monthly Report.)

The Honorable John Warren McGarry
Page Three
November 3, 1980

(6) On August 8, 1980, NCPAC dismissed Wiland & Associates, Inc. and engaged a new firm, Directech, but Directech required time to program its computers, resulting in a delay in submitting the contributor data for its September Monthly Report.

We are now assured that the requisite delinquent contributor data has been filed with the Commission; that the contributor data for the October Monthly Report was complete and filed timely; and, that the contributor data for the Pre-Election Report was complete, but filed three days late because of the volume of the data and the extraordinary filing deadline. It thus appears that the problem has been corrected and the new supplier, Directech, is capable of producing the requisite computer printouts in a timely fashion.

The Office of General Counsel also reported to the Commission, in paragraph 2 of its Analysis, that NCPAC failed to report the circumstances and conditions under which certain of its debts were extinguished. NCPAC admits the findings of fact as set forth in paragraph 2 of the Analysis, although it should be noted that, by letter dated June 25, 1980, Mrs. Hannegan advised the Reports Analysis Division that substantial additional time would be needed to correct the reporting problem. A copy of that letter is enclosed.

The reporting problem here in question was due to the fact that, while the Federal Election Commission was revising its report forms, i.e. the new Form 3X, NCPAC was undergoing a transition in treasurers. (Both the former and current treasurer of NCPAC were, and are, responsible for the preparation and submission of NCPAC's reports.) Upon information and belief, the April report was prepared by the former treasurer on the new Form 3X and errors were made in adapting to the new format. The new treasurer, being unfamiliar with and inexperienced in some of the technical aspects of the reports, subsequently received seven letters from the Reports Analysis Division, each dated June 3, 1980,

The Honorable John Warren McGarry
Page Four
November 3, 1980

requiring the preparation of numerous amended reports. These corrections required, among other things, the amendment of NCPAC's monthly reports, commencing with the September 1979 Monthly Report, each amendment affecting the subsequent month's report. These tasks, combined with the problems outlined above in obtaining the contributor data, required Mrs. Hannegan to establish priorities in fulfilling the requests of the Reports Analysis Division. While the submission of the amendment to the April 1980 Monthly Report was delayed, we have been advised by Mrs. Hannegan that the amendments to the April, June, and July 1980 Monthly Reports have now been filed and that the issues addressed in paragraph 2 of the Analysis have been corrected.

Finally, the Office of General Counsel reported in paragraph 3 of its Analysis that there exists a cash-on-hand discrepancy in NCPAC's December 1979 Monthly Report and its Year End 1979 Report. NCPAC admits the findings of fact as set forth in paragraph 3 of the Analysis, although at this time it can neither confirm nor deny the reported amount of the discrepancy. The situation that gave rise to the discrepancy is that, as reported earlier, NCPAC began to establish some field operations in anticipation of the 1980 election campaigns. At the commencement of those operations some initial communication difficulties were encountered between NCPAC and its field personnel relative to expenditures made in the field. While those difficulties were subsequently corrected, the reconciliation of the cash balances was postponed until after the other reporting errors were corrected. All the data is presently available and NCPAC is in a position to commence the reconciliation/amendment process.

In conclusion, NCPAC admits the findings of fact in paragraphs 1, 2 and 3 of the Analysis, but avers that the problems were due to (1) poor communication and coordination with field personnel; (2) the volume of contributions increased significantly and beyond the processing ability of NCPAC's former computer firm, which firm, in addition, moved its facilities and then produced erroneous printouts; (3) a transition in NCPAC's compliance personnel at a time when the Commission was introducing a new format for its reports; and, (4) the resultant need to file voluminous amendments by

The Honorable John Warren McGarry
Page Five
November 3, 1980

an undermanned and inexperienced staff. This all transpired at a time when NCPAC was becoming one of the largest political committees in the Nation, meaning the need to coordinate an extraordinary number and amount of contributions and expenditures. Nevertheless, the circumstances which gave rise to these problems have been corrected and the requisite amendments, other than the reconciliation of the cash balances, have been submitted.

NCPAC is now prepared to commence the reconciliation/ amendment process and is prepared to work with the staff of the Commission in this regard and, if the Commission is so disposed, within a time frame established by the Commission.

Sincerely,



J. Curtis Herge
Counsel for National Conservative
Political Action Committee

enclosure

National Conservative Political Action Committee

GCC#2310

1500 wilson blvd. suite 513 arlington, va. 22209 (703) 522-2800

June 25, 1980

JUN 3 11:45

Mark Kleinman
Federal Election Commission
Washington, D.C. 20463

Dear Mr. Kleinman,

As I explained in our conversation in reference to your letters dated June 3, 1980 concerning our monthly reports for August/ September 1979, November 1979, December 1979, Year End 1979, February 1980, and April 1980, it will be necessary for me to have an extension of time to look into each report. I have only been with NCPAC a short time and due to the fact that the reports in question date back as far as they do, I'm sure you understand the reasons for my request. I will be filing amendments to these reports one at a time over the next few months.

I appreciate your co-operation and understanding in this matter. If you should have any questions, please feel free to contact me the number is (703) 522-2800.

Sincerely,



Susan S. Hannegan
Treasurer

SSH:ech



FEDERAL ELECTION COMMISSION
WASHINGTON, D. C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: September Monthly Report (8-1-79 to 8-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your September Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- The ending cash balance of one report should be exactly the same as the beginning cash balance of the next. The August Monthly Amendment shows an ending balance of \$57,255 (Line 10) Column B, while the September Monthly report shows a beginning balance of \$40,712 (Line 7) Column A.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: November Monthly Report (10-1-79 to 10-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your November Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your committee has made loans to Jed Richardson For Congress and Friends of Denny Smith on the expenditure schedule (Schedule B). When there are loans made by a committee, they should also be reflected on the debt schedule (Schedule C).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: December Monthly Report (11-1-79 to 11-30-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your December Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule E, Line 23 to Target '80 11-21-79 \$2,200 for "Postage Expense". If this was a transfer to another political committee, then please so state and indicate whether this should be shown on Schedule B, Line 22.

In addition, please provide your relationship with Target '80, if any.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division

FORM 1
 1978
 Federal Election Commission
 1100 K Street, N.W.
 Washington, D.C. 20543

**ITEMIZED INDEPENDENT EXPENDITURES
 FOR LINE 23, FEC FORM 3**

Page 11 of 29 Pages

(See Reverse Side for Instructions)

Name of Candidate or Committee to Full National Conservative Political Action Committee	I.D. No. C00024687
Full Name, Mailing Address and ZIP Code National Conservative Political Action Committee 1500 Wilson Boulevard Arlington, VA 22209	Is this a Separate Report by a Committee Being an FEC Form 3 of <u>No.</u>

Itemize independent expenditures which exceed, in the aggregate, \$100 within a calendar year.

003131946

Full Name, Mailing Address & ZIP Code of Each Payee	Particulars of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
MediAmerica	printing expense	11/20/79	987.34	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica	printing expense	11/20/79	987.34	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica	printing expense	11/20/79	987.34	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
KXXY 8033 Linda Vista Road San Diego, CA 92111	Advertising- Time buys	11/21/79	320.00	Ted Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Target '80 P.O. Box 452 Lafayette, IN 42902	postage expense	11/21/79	2,200.00	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ **5482.02**
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ _____

Under penalty of perjury I certify that the independent expenditures reported
 herein were not made in cooperation, consultation, concert with, or at the
 request or on behalf of any candidate or any authorized committee or agent
 of such a candidate or authorized committee. If otherwise, these expenditures
 are made in the name of the committee, the committee, or individual
 named in the name of the committee, the committee, or individual
 named in the name of the committee, the committee, or individual

Subscribed and sworn to before me this _____ day of _____, 19____
 By _____
 My Commission expires _____



FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: Year End Report (12-1-79 to 12-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your Year End Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule E, Line 23 to Donna Le Porte, Anyone But Culver 12-27-79 \$1,773 for "Postage and Freight Charges". If this was a transfer to another political committee, then please so state and indicate whether this entry should be shown on Schedule B, Line 22.

In addition, please state your relationship with Anyone But Culver, if any.

- Your committee has made loans to Don Lyon For Congress and Citizen's Advocate PAC. When there are loans made by a committee, they should also be reflected on the debt schedule (Schedule C).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division

Form 278
 12-1-79
 Federal Election Commission
 11 E Street, N.E.
 Washington, D.C. 20463

**UNLIMITED INDEPENDENT EXPENDITURE
 FOR LINE 25, FEC FORM 2**

(See Reverse Side for Instructions)

Name of Candidate or Committee on File National Conservative Political Action Committee	I.D. No. C00024687
---	------------------------------

Full Name, Mailing Address and ZIP Code National Conservative Political Action Committee 1500 Wilson Blvd. #513 Arlington, VA 22209	Is this a Separate Report by a Committee Using an FEC Form 2a? NO
---	---

Report independent expenditures which exceed, in the aggregate, \$100 within a calendar year.

Full Name, Mailing Address & ZIP Code of Each Payee	Particulars of Expenditure	Date (Month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Federal Express Corp. P.O. Box 727, Dept. A Memphis, TN 38194	Shipping Expense	12/27/79	23.73	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Donna Le Porte Anybody But Culver 342 S.E. Broad Des Moines, IA 50315	Postage and Freight Charges	12/27/79	1773.18	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Donna Le Porte	Postage Expense	12/27/79	175.00	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
AFS Leasing Box 9291 Boise, ID 83707	Mailing Equipment Expense	12/5/79	138.40	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
B & J Typesetting 6720 Emerald Boise, ID 83704	Typesetting Expense	12/5/79	12/36	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures	\$2122.67
(b) SUBTOTAL of Unitemized Independent Expenditures	\$ _____
(c) TOTAL Independent Expenditures	\$ _____

Under penalty of perjury I certify that the independent expenditures reported
 herein were not made in cooperation, consultation, concert with, or at the
 request or suggestion of any candidate or any authorized committee or agent
 of such candidate or authorized committee. Furthermore, these expenditures
 did not involve the financing of dissemination, distribution, or republication
 in whole or in part of any campaign materials prepared by the candidate, his
 campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____.
 My Commission expires: _____

 Signature Date

NOTARY PUBLIC

001180713



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: February Monthly Report (1-1-80 to 1-31-80)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your February Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule B, Line 20a to Robert Dornan for "Reimbursed expenses and speaking Honorariums" 1-24-80 \$874, by providing the amount which was the honorarium as defined 11 CFR 110.12.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: April Monthly Report (3-1-80 to 3-31-80)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your April Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your debt schedule (Schedule D) discloses payments this period to: Richard A. Viguerie Co., American Mailing Lists and Medi-America of \$68,670; \$5,376; and \$30,486 respectively. However, a review of your expenditure schedules (Schedule B and Schedule E) discloses total payments, to the above-mentioned entities respectively, of only \$58,402; \$3,039; and \$23,703.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: Statement of Organization

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your Statement of Organization. The review raised questions as to the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your committee's March Monthly and April Monthly Reports were not signed by the proper committee official, as listed on your Statement of Organization. The treasurer (or designee) must sign all committee filings. It is suggested that your committee consider the designation of an assistant treasurer who can sign in the absence of the treasurer. This will help eliminate any delay in filing your reports. If you chose to designate an assistant treasurer, this information should be included on an amended Statement of Organization (FEC Form 1).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

February 18, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

J. Curtis Herge, Esquire
7600 Old Springhouse Road
McLean, Virginia 22102

RE: MUR 1294
National Conservative
Political Action Committee

Dear Mr. Herge:

Based on information ascertained in the normal course of carrying out its supervisory responsibilities, the Federal Election Commission, on October 15, 1980, found reason to believe that your client had violated 2 U.S.C. § 434(b)(3)(A), § 434(b)(8) and § 434(b)(1), and instituted an investigation in this matter.

After considering all the evidence available to the Commission, the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that a violation has occurred.

Submitted for your review is a brief stating the position of the General Counsel on the legal and factual issues of the case. Within fifteen days of your receipt of this notice, you may file with the Secretary of the Commission a brief (10 copies if possible) stating your position on the issues and replying to the brief of the General Counsel. (Three copies of such brief should also be forwarded to the Office of General Counsel if possible.) The General Counsel's brief and any brief which you may submit will be considered by the Commission before proceeding to a vote of probable cause to believe a violation has occurred.

Letter to J. Curtis Herge

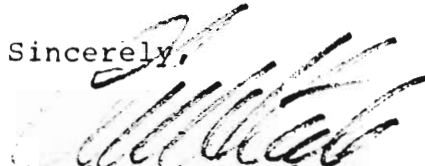
Page Two

MUR 1294 - National Conservative Political Action Committee

A finding of probable cause to believe requires that the Office of General Counsel attempt for a period of not less than thirty, but not more than ninety days to settle this matter through a conciliation agreement. This does not preclude settlement of this matter through conciliation prior to a finding of probable cause to believe, if you so desire.

Should you have any questions, please contact Beverly Brown at (202) 523-4529.

Sincerely,



Charles N. Steele
General Counsel

Enclosure

Brief

RECEIVED



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS/MARGARET CHANEY ~~_____~~
DATE: NOVEMBER 13, 1980
SUBJECT: MUR 1294 - Interim Investigative Report #1,
dated 11-6-80; Signed 11-10-80; Received
in OCS 11-10-80, 5:03

The above-named document was circulated to the Commission on a 24 hour no-objection basis at 11:00, November 12, 1980.

There were no objections to the Interim Investigative Report at the time of the deadline.

November 10, 1980

MEMORANDUM TO: Marjorie W. Emmons

FROM: Elissa T. Garr

SUBJECT: MUR 1294

Please have the attached Interim Invest Report distributed to the Commission. Thank you.

01701117

BEFORE THE FEDERAL ELECTION COMMISSION
November 6, 1980

In the Matter of

) 80 NOV 10 P 5: 03
)

National Conservative Political
Action Committee)

MUR 1294 (80)

INTERIM INVESTIGATIVE REPORT #1

On October 15, 1980, the Commission determined to find reason to believe that the National Conservative Political Action Committee (the "Committee") violated sections 434(b)(1), 434(b)(3)(A) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended (the "Act"). On November 3, 1980, Mr. J. Curtis Herge, counsel for the National Conservative Action Committee, responded to a notice supplied by the Commission which indicated the provisions of the Act that may have been violated and a general description of the legal basis on which the Commission was proceeding.

The response from Mr. Herge admits the findings of fact set forth in the Commission's notice to the Committee, but calls the attention of the Commission to various mitigating factors of the case. The Office of General Counsel is currently reviewing this response and has called upon the Reports Analysis Division to assist in the review of amended reports incorporated by reference to the response from Mr. Herge. Upon completion of our review, we will forward a General Counsel's report to the Commission.

16 November 1980
Date


Charles N. Steele
General Counsel

600 # 3210

SEDAM & HERGE

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
7600 OLD SPRINGHOUSE ROAD
MCLEAN, VIRGINIA 22102

NOV 3 11:45

GLENN J. SEDAM, JR.
J. CURTIS HERGE

(703) 821-1000

1700 PENNSYLVANIA AVENUE, N.W.
WASHINGTON, D.C. 20006
(202) 393-7124

ROBERT R. SPARKS, JR.
MICHAEL D. HUGHES
A. MARK CHRISTOPHER
KAREN LUSSEN BLAIR
JOHN ROBERT CLARK III
J. STANLEY PAYNE, JR.

November 3, 1980

TWX/TELEX: 710-831-0896
CABLE: SEDAMHERGE

The Honorable John Warren McGarry
Vice Chairman
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Attention: Beverly Brown

Re: MUR 1294

Dear Mr. McGarry:

This letter is written on behalf of our client, National Conservative Political Action Committee, 1500 Wilson Boulevard, Arlington, Virginia 22209 (hereinafter referred to as NCPAC), in response to your letter to NCPAC, dated October 16, 1980, in which you reported that the Federal Election Commission determined that there is reason to believe that NCPAC violated sections 434(b)(3)(A), 434(b)(1) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended. The Commission has numbered this matter MUR 1294.

In paragraph 1 of the General Counsel's Factual and Legal Analysis, which was prepared in connection with this matter and dated October 16, 1980 (hereinafter the Analysis), the Office of General Counsel noted that several of the periodic reports filed with the Commission by NCPAC failed to disclose the identification of persons whose contributions to NCPAC exceeded an aggregate of \$200 within the calendar year. NCPAC admits the findings of fact set forth in paragraph 1 of the Analysis, but calls the attention of the Commission to the fact that the requisite reports have now been amended. In addition, NCPAC has corrected the problem which resulted in its inability to disclose the contributor data. The problem was due to the following chain of events:

The Honorable John Warren McGarry
Page Two
November 3, 1980

(1) In the summer of 1979, NCPAC commenced the establishment of some field operations in anticipation of the 1980 election campaigns. It was soon discovered that, contrary to the directions of NCPAC, some of the field operatives had received contributions to NCPAC and were dilatory in submitting the contributor data to NCPAC. Immediate steps were taken by NCPAC to correct that practice, by having all contributions remitted immediately and directly to NCPAC in Virginia. The collection of the previous data took some time, however, and the former treasurer of NCPAC decided not to file the contributor data until all the data was available.

(2) At approximately the same time, NCPAC increased its volume of direct-mail solicitations, resulting in the accumulation for processing of a significant volume of contributor data.

(3) In April, 1980, the present treasurer of NCPAC, Mrs. Hannegan, was employed and the former treasurer resigned her employment with NCPAC. Mrs. Hannegan had no prior experience in preparing reports and she was not instructed initially about the pending problem.

(4) The computer firm of Wiland & Associates, Inc., which had been engaged by NCPAC to process contributions and to produce computerized printouts of contributor data for NCPAC's reports, moved its facilities in July, 1980, causing a backlog in keypunching the contributor data. (The printout for June was delivered to NCPAC approximately six weeks late and the printout for July was delivered approximately eight weeks late.)

(5) In August, 1980, the computerized printouts for earlier periods were delivered to NCPAC by Wiland & Associates, Inc. (and were filed by NCPAC with the Commission), but it was discovered that some of the printouts inadvertently included contributions to other clients of Wiland & Associates, Inc. (Those errors have been corrected by filing additional amendments. For example, on October 27, 1980, Mrs. Hannegan filed an additional amendment to NCPAC's August Monthly Report.)

The Honorable John Warren McGarry
Page Three
November 3, 1980

(6) On August 8, 1980, NCPAC dismissed Wiland & Associates, Inc. and engaged a new firm, Directech, but Directech required time to program its computers, resulting in a delay in submitting the contributor data for its September Monthly Report.

We are now assured that the requisite delinquent contributor data has been filed with the Commission; that the contributor data for the October Monthly Report was complete and filed timely; and, that the contributor data for the Pre-Election Report was complete, but filed three days late because of the volume of the data and the extraordinary filing deadline. It thus appears that the problem has been corrected and the new supplier, Directech, is capable of producing the requisite computer printouts in a timely fashion.

The Office of General Counsel also reported to the Commission, in paragraph 2 of its Analysis, that NCPAC failed to report the circumstances and conditions under which certain of its debts were extinguished. NCPAC admits the findings of fact as set forth in paragraph 2 of the Analysis, although it should be noted that, by letter dated June 25, 1980, Mrs. Hannegan advised the Reports Analysis Division that substantial additional time would be needed to correct the reporting problem. A copy of that letter is enclosed.

The reporting problem here in question was due to the fact that, while the Federal Election Commission was revising its report forms, i.e. the new Form 3X, NCPAC was undergoing a transition in treasurers. (Both the former and current treasurer of NCPAC were, and are, responsible for the preparation and submission of NCPAC's reports.) Upon information and belief, the April report was prepared by the former treasurer on the new Form 3X and errors were made in adapting to the new format. The new treasurer, being unfamiliar with and inexperienced in some of the technical aspects of the reports, subsequently received seven letters from the Reports Analysis Division, each dated June 3, 1980,

The Honorable John Warren McGarry
Page Four
November 3, 1980

requiring the preparation of numerous amended reports. These corrections required, among other things, the amendment of NCPAC's monthly reports, commencing with the September 1979 Monthly Report, each amendment affecting the subsequent month's report. These tasks, combined with the problems outlined above in obtaining the contributor data, required Mrs. Hannegan to establish priorities in fulfilling the requests of the Reports Analysis Division. While the submission of the amendment to the April 1980 Monthly Report was delayed, we have been advised by Mrs. Hannegan that the amendments to the April, June, and July 1980 Monthly Reports have now been filed and that the issues addressed in paragraph 2 of the Analysis have been corrected.

Finally, the Office of General Counsel reported in paragraph 3 of its Analysis that there exists a cash-on-hand discrepancy in NCPAC's December 1979 Monthly Report and its Year End 1979 Report. NCPAC admits the findings of fact as set forth in paragraph 3 of the Analysis, although at this time it can neither confirm nor deny the reported amount of the discrepancy. The situation that gave rise to the discrepancy is that, as reported earlier, NCPAC began to establish some field operations in anticipation of the 1980 election campaigns. At the commencement of those operations some initial communication difficulties were encountered between NCPAC and its field personnel relative to expenditures made in the field. While those difficulties were subsequently corrected, the reconciliation of the cash balances was postponed until after the other reporting errors were corrected. All the data is presently available and NCPAC is in a position to commence the reconciliation/amendment process.

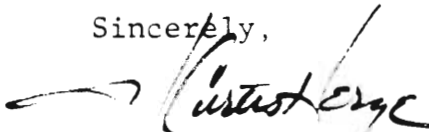
In conclusion, NCPAC admits the findings of fact in paragraphs 1, 2 and 3 of the Analysis, but avers that the problems were due to (1) poor communication and coordination with field personnel; (2) the volume of contributions increased significantly and beyond the processing ability of NCPAC's former computer firm, which firm, in addition, moved its facilities and then produced erroneous printouts; (3) a transition in NCPAC's compliance personnel at a time when the Commission was introducing a new format for its reports; and, (4) the resultant need to file voluminous amendments by

The Honorable John Warren McGarry
Page Five
November 3, 1980

an undermanned and inexperienced staff. This all transpired at a time when NCPAC was becoming one of the largest political committees in the Nation, meaning the need to coordinate an extraordinary number and amount of contributions and expenditures. Nevertheless, the circumstances which gave rise to these problems have been corrected and the requisite amendments, other than the reconciliation of the cash balances, have been submitted.

NCPAC is now prepared to commence the reconciliation/ amendment process and is prepared to work with the staff of the Commission in this regard and, if the Commission is so disposed, within a time frame established by the Commission.

Sincerely,



J. Curtis Herge
Counsel for National Conservative
Political Action Committee

enclosure

National Conservative Political Action Committee

GC#2310

1500 wilson blvd. suite 513 arlington, va. 22209 (703) 522-2800

June 25, 1980

JUN 3 11:45

Mark Kleinman
Federal Election Commission
Washington, D.C. 20463

Dear Mr. Kleinman,

As I explained in our conversation in reference to your letters dated June 3, 1980 concerning our monthly reports for August/ September 1979, November 1979, December 1979, Year End 1979, February 1980, and April 1980, it will be necessary for me to have an extension of time to look into each report. I have only been with NCPAC a short time and due to the fact that the reports in question date back as far as they do, I'm sure you understand the reasons for my request. I will be filing amendments to these reports one at a time over the next few months.

I appreciate your co-operation and understanding in this matter. If you should have any questions, please feel free to contact me the number is (703) 522-2800.

Sincerely,



Susan S. Hannegan
Treasurer

SSH:ech



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: September Monthly Report (8-1-79 to 8-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your September Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- The ending cash balance of one report should be exactly the same as the beginning cash balance of the next. The August Monthly Amendment shows an ending balance of \$57,255 (Line 10) Column B, while the September Monthly report shows a beginning balance of \$40,712 (Line 7) Column A.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: November Monthly Report (10-1-79 to 10-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your November Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your committee has made loans to Jed Richardson For Congress and Friends of Denny Smith on the expenditure schedule (Schedule B). When there are loans made by a committee, they should also be reflected on the debt schedule (Schedule C).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: December Monthly Report (11-1-79 to 11-30-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your December Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule E, Line 23 to Target '80 11-21-79 \$2,200 for "Postage Expense". If this was a transfer to another political committee, then please so state and indicate whether this should be shown on Schedule B, Line 22.

In addition, please provide your relationship with Target '80, if any.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division

Form 1300
 November 1978
 Federal Election Commission
 1100 K Street, N.W.
 Washington, D.C. 20003

**ITEMIZED INDEPENDENT EXPENDITURES
 FOR LINE 23, FEC FORM 3**

Page 11 of 29 Pages

(See Reverse Side for Instructions)

Name of Candidate or Committee to Full National Conservative Political Action Committee	I.D. No. C00024687
Full Name, Mailing Address and ZIP Code National Conservative Political Action Committee 1500 Wilson Boulevard Arlington, VA 22209	Is this a Separate Report by a Committee Filing on FEC Form 3a? <u>No</u>

Itemize independent expenditures which exceed, in the aggregate, \$100 within a calendar year.

6000131846

Full Name, Mailing Address & ZIP Code of Each Payee	Particulars of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
MediAmerica	printing expense	11/20/79	987.34	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica	printing expense	11/20/79	987.34	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica	printing expense	11/20/79	987.34	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
KXXY 8033 Linda Vista Road San Diego, CA 92111	Advertising- Time buys	11/21/79	320.00	Ted Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Target '80 P.O. Box 452 Lafayette, IN 42902	postage expense	11/21/79	2,200.00	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures.....	\$ 5482.02
(b) SUBTOTAL of Unitemized Independent Expenditures.....	\$ _____
(c) TOTAL Independent Expenditures.....	\$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or on behalf of any candidate or any authorized committee or agent of such a candidate or authorized committee. If so, however, these expenditures shall not be subject to the provisions of this regulation, or subject to the provisions of the Federal Election Campaign Act, or subject to the provisions of the Commission's regulations, or subject to the provisions of the Commission's rules, or subject to the provisions of the Commission's orders, or subject to the provisions of the Commission's advisory opinions, or subject to the provisions of the Commission's advisory opinions, or subject to the provisions of the Commission's advisory opinions, or subject to the provisions of the Commission's advisory opinions.

Subscribed and sworn to before me this _____ day of _____, 1979.

My Commission expires _____.



FEDERAL ELECTION COMMISSION
WASHINGTON, D. C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: Year End Report (12-1-79 to 12-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your Year End Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule E, Line 23 to Donna Le Porte, Anyone But Culver 12-27-79 \$1,773 for "Postage and Freight Charges". If this was a transfer to another political committee, then please so state and indicate whether this entry should be shown on Schedule B, Line 22.

In addition, please state your relationship with Anyone But Culver, if any.

- Your committee has made loans to Don Lyon For Congress and Citizen's Advocate PAC. When there are loans made by a committee, they should also be reflected on the debt schedule (Schedule C).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division

Form 127
 Federal Election Commission
 1100 L Street, N.W.
 Washington, D.C. 20543

**UNLIMITED INDEPENDENT EXPENDITURES
 FOR LINE 23, PFC FORM 2**

(See Reverse Side for Instructions)

Page 35 of 41 Pages

Name of Candidate or Committee on File National Conservative Political Action Committee				I.D. No. C00024687
Full Name, Mailing Address and ZIP Code National Conservative Political Action Committee 1500 Wilson Blvd. #513 Arlington, VA 22209				Is this a Separate Report by a Committee filing on PFC Form 2a? <u>NO</u>
Listize independent expenditures which exceed, in the aggregate, \$100 within a calendar year.				
Payer Name, Mailing Address & ZIP Code of Each Payer	Portion of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Federal Express Corp. P.O. Box 727, Dept. A Memphis, TN 38194	Shipping Expense	12/27/79	23.73	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Donna Le Porte Anybody But Culver 342 S.E. Broad Des Moines, IA 50315	Postage and Freight Charges	12/27/79	1773.18	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Donna Le Porte	Postage Expense	12/27/79	175.00	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
AFS Leasing Box 9291 Boise, ID 83707	Mailing Equipment Expense	12/5/79	138.40	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
B & J Typesetting 6720 Emerald Boise, ID 83704	Typesetting Expense	12/5/79	12/36	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$2122.67	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

00713

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____.

My Commission expires: _____

Signature Date

NOTARY PUBLIC



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: February Monthly Report (1-1-80 to 1-31-80)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your February Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule B, Line 20a to Robert Dornan for "Reimbursed expenses and speaking Honorariums" 1-24-80 \$874, by providing the amount which was the honorarium as defined 11 CFR 110.12.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: April Monthly Report (3-1-80 to 3-31-80)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your April Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your debt schedule (Schedule D) discloses payments this period to: Richard A. Viguerie Co., American Mailing Lists and Medi-America of \$68,670; \$5,376; and \$30,486 respectively. However, a review of your expenditure schedules (Schedule B and Schedule E) discloses total payments, to the above-mentioned entities respectively, of only \$58,402; \$3,039; and \$23,703.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

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Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

June 3, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: Statement of Organization

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your Statement of Organization. The review raised questions as to the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your committee's March Monthly and April Monthly Reports were not signed by the proper committee official, as listed on your Statement of Organization. The treasurer (or designee) must sign all committee filings. It is suggested that your committee consider the designation of an assistant treasurer who can sign in the absence of the treasurer. This will help eliminate any delay in filing your reports. If you chose to designate an assistant treasurer, this information should be included on an amended Statement of Organization (FEC Form 1).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division

31740134334

SEDAM & HERGE

ATTORNEYS AT LAW
7600 OLD SPRINGHOUSE ROAD
MCLEAN, VIRGINIA 22012

To:

Office of General Counsel
Federal Election Commission
1525 K Street, N.W.
Washington, D.C. 20465
Attention: Beverly Brown

7/14/80

FIRST CLASS MAIL

o National Conservative
Political Action Committee

1500 wilson blvd. suite 513 arlington. va. 22209 (703) 522-2800

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

Mr. Charles N. Steel
General Counsel
Federal Election Commission
1325 "K" Street
Washington, D.C. 20463

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

October 16, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Susan S. Hannegan, Treasurer
National Conservative Political
Action Committee
1500 Wilson Boulevard, Suite 513
Arlington, VA 22209

RE: MUR 1294

Dear Ms. Hannegan:

On October 15, 1980, the Federal Election Commission determined that there is reason to believe that your committee violated sections 434(b)(3)(A), 434(b)(1) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended (the "Act"). The General Counsel's factual and legal analysis, which formed the basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Your response should be submitted within ten days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against your committee, the Commission may find probable cause to believe that a violation has occurred and proceed with formal conciliation. Of course, this does not preclude the settlement of this matter through informal conciliation prior to a finding of probable cause to believe if you so desire.

The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission that you wish the investigation to be made public.

Letter to Susan S. Hannegan
Page 2

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Beverly Brown, the staff member assigned to this matter, at 202/523-4529.

Sincerely,

John Warren McGarry
JOHN WARREN MCGARRY
Vice-Chairman

Enclosures

General Counsel's Factual and Legal Analysis
Procedures

31010719

SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.		
1. The following service is requested (check one): <input type="checkbox"/> Show to whom and date delivered. <input type="checkbox"/> Show to whom, date, and address of delivery. <input type="checkbox"/> RESTRICTED DELIVERY <input type="checkbox"/> Show to whom and date delivered. <input type="checkbox"/> RESTRICTED DELIVERY. Show to whom, date, and address of delivery. \$ (CONSULT POSTMASTER FOR FEES)		
2. ARTICLE ADDRESSED TO: <i>Susan S. Hannegan</i>		
3. ARTICLE DESCRIPTION: REGISTERED NO. <i>946953</i>	CERTIFIED NO. <i>946953</i>	INSURED <input type="checkbox"/>
I have received the article described above: SIGNATURE <input type="checkbox"/> Addressee <input type="checkbox"/> Authorized agent <i>John Warren McGarry</i>		
4. DATE OF DELIVERY		
5. ADDRESS (Complete only if required)		
6. UNABLE TO DELIVER BECAUSE: <i>YS 10 27</i>		
CLERK'S INITIALS		

PS Form 3811, Aug. 1978

RETURN RECEIPT REGISTERED INSURED AND CERTIFIED MAIL

☆ 470: 1978-375-382

MUR 1294 - Bev Brown



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20543

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Susan S. Hannegan, Treasurer
National Conservative Political
Action Committee
1500 Wilson Boulevard, Suite 513
Arlington, VA 22209

RE: MUR 1294

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BBB 10/16/80

Letter to Susan S. Hannegan
Page 2

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Sincerely,

Enclosures

General Counsel's Factual and Legal Analysis
Procedures

3171023117

FEDERAL ELECTION COMMISSION

GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

DATE October 16, 1980

MUR NO. 1294
STAFF MEMBERS & TEL. NO.

RESPONDENT National Conservative
Political Action
Committee (NCPAC)

Beverly Brown (202) 523-4529
Hal Ponder (202) 523-4166

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

SUMMARY OF ALLEGATIONS

During review of reports and statements filed by the National Conservative Political Action Committee (the "Committee"), analysts noted violations of certain provisions of the Federal Election Campaign Act of 1971, as amended (the "Act"). Specifically, analysts determined that the Committee may have violated:

- 1) 2 U.S.C. § 434(b)(3)(A) by failing to timely disclose the identification of individuals whose contributions to the Committee aggregated in excess of \$200 within the calendar year, together with the date and amount of such contributions;
- 2) 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were reduced for less than their reported amounts; and
- 3) 2 U.S.C. § 434(b)(1) by failing to properly disclose cash on hand.

On September 16, 1980, the Reports Analysis Division referred this matter to the Office of General Counsel noting that the alleged violations are of an ongoing nature.

FACTUAL AND LEGAL ANALYSIS

1. Disclosure of Individual Contributions

2 U.S.C. § 434(b)(3)(A) requires a political committee to disclose the identification of each person who makes a contribution to the reporting committee during the reporting period, whose contribution or contributions have an aggregate amount

or value in excess of \$200 within the calendar year, or in any lesser amount if the reporting committee should so elect, together with the date and amount of any such contribution. ^{1/}

Reports filed by the Committee for the period covering August 1, 1979 through June 30, 1980, disclosed itemized receipts of \$58,122 from approximately 475 persons whose contributions for the calendar years exceeded an aggregate of \$100 or \$200. Amendments to reports for the above-referenced period, filed in August of 1980, subsequently revealed that the Committee was required to itemize approximately 2047 of previously unitemized contributions totalling \$523,965. In a cover letter to these amendments, the treasurer, Susan S. Hannegan, reported that the failure to itemize on original reports an estimated 81% of contributions required to be itemized resulted from the fact that the Committee's computer service mixed their contributor information with one of its other clients. The treasurer further stated that the error had been corrected. (See Exhibit "B").

Subsequent to the filing of amendments for the September 1979 through the July 1980 Monthly Report (covering August 1, 1979 through June 30, 1980), the Committee filed its August 1980 Monthly Report of receipts and expenditures (covering 7/1/80 through 7/31/80). Therein, analysts noted that the Committee disclosed unitemized receipts from individuals of an amount totalling \$472,977. No amount was listed nor were schedules attached for itemization of contributions aggregating in excess of \$200 within the calendar year. Therefore, on September 12, 1980, the Reports Analysis Division sent an informational notice to advise the Committee of disclosure requirements pursuant to 2 U.S.C. § 434(b)(3)(A). In addition, analysts referred this matter to our office for legal consideration.

The Office of General Counsel reviewed information made available through the Data and Reports Analysis Divisions to determine whether the Committee had subsequently filed an amendment to its August 1980 Monthly Report. Our review revealed that on September 19, 1980, the Committee filed an amendment to this report and, in addition, a September Monthly 1980 Report (covering 8/1/80 through 8/31/80). The amendment revealed contributions totalling \$50,530 which were required to be itemized. The September Monthly disclosed the receipt of contributions totalling \$542,259, none of which were itemized. However, in a footnote to this figure, the Committee indicated that an amendment to the

^{1/} Prior to the 1979 amendment to the Federal Election Campaign Act, 2 U.S.C. § 434(b)(2) required political committees to disclose the full name and mailing address (occupation, principal place of business, if any) of each person who made one or more contributions to or for such committee or candidate in an aggregate amount or value in excess of \$100, together with the amount and date of such contributions.

September Monthly Report disclosing itemized contributions would be forthcoming. Furthermore, in a cover letter to these reports, the treasurer of the Committee offered this additional comment:

"Due to the volume of our contributions our computer service has difficulty in preparing these reports at the time our monthly FEC reports are due. For this reason we have recently changed computer outfits and hopefully this problem will improve in the future."

Failure to disclose the identification of persons whose contributions to the Committee exceed an aggregate of \$200 within the calendar year violates 2 U.S.C. § 434(b)(3)(A). In view of the magnitude of the violation noted with respect to this provision; the fact that the Committee was two to eight months delinquent in amending its reports and revealing the circumstances under which timely disclosure could not be accomplished; and, the fact that reporting problems with respect to disclosure of itemizable contributions appear to be of an ongoing nature, the Office of General Counsel recommends that the Commission find reason to believe the Committee violated 2 U.S.C. § 434(b)(3)(A).

2. Disclosure of Outstanding Debts and Obligations

2 U.S.C. § 434(b)(8) requires continuous disclosure of the amount and nature of outstanding debts owed by or to such political committee; and where such debts and obligations are settled for less than their reported amount or value, a statement as to the circumstances and conditions under which such debts or obligations were extinguished and the consideration therefor.

During review of the Committee's debt and obligation schedules for its April Monthly Report of receipts and expenditures, analysts determined that the balance of debts owed to Richard A. Viguerie Co. decreased by \$68,670. However, related expenditures for a portion or \$10,272, of this debt reduction were not itemized as required, nor did the Committee provide a statement as to the circumstances and conditions under which this portion of the debt was extinguished. In addition, analysts noted that the Committee failed to disclose the conditions under which a portion, or \$2,337, of the balance of debts owed to American Mailing Lists were extinguished.

On June 3, 1980, the Reports Analysis Division sent a letter to notify the Committee of the above findings made during the review of its April Monthly 1980 Report. Therein, analysts recommended that the Committee amend its report within fifteen days to correct the reporting problems noted in the course of review. After a period of twenty-nine days had expired, the Reports Analysis Division issued a second notice to inform the Committee that if no response was received within fifteen days, the Commission might choose to initiate audit or legal enforcement action.

On September 16, 1980, the Reports Analysis Division referred this matter to our office, noting as reason for referral the Committee's failure to respond to requests for additional information and the presence of ongoing problems in this area of disclosure.

Specifically, review of reports filed subsequent to the April Monthly Report revealed that for the months of May and June related expenditures or circumstances under which the following debts were extinguished had not been disclosed:

<u>Vendor</u>	<u>Portion of debt extinguished for which there is no explanation on file</u>
Prep Inc.	\$13,481
Metro Printing	2,055
Diversified Direct Inc.	1,051
Berlin & Jones Inc.	1,563
Response Graphics	1,001
Total	<u>\$19,151</u>

In view of the Committee's failure to provide the circumstances and conditions under which debts were extinguished at \$31,760 less than their reported amount during the periods covered by its April, June and July monthly reports, the Office of General Counsel recommends that the Commission find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).

3. Disclosure of Cash On Hand

2 U.S.C. § 434(b)(1) requires a political committee to disclose the amount of cash on hand at the beginning of the reporting period including: currency; balance on deposit in banks, savings and loan institutions, and other depository institutions; travelers checks owned by the committee; certificates of deposit; treasury bills and any other committee investments valued at cost.

During review of reports filed by the Committee, analysts noted a discrepancy of \$16,543 between the ending cash balance for the August Monthly 1979 Report (\$57,255) and the beginning cash balance reported for the September Monthly 1979 Report (\$40,712).

On June 3, 1980, analysts notified the Committee of the \$16,543 cash on hand discrepancy and recommended that the Committee amend its original reports to clarify this matter for the public record. On June 25, 1980, the Committee requested an extension of time in which to review its records and reply to the Commission's notification. When no response was received within a seven day period of extension, the Reports Analysis Division sent a second notice to the Committee.

On August 6, 1980, the Committee filed an amendment to its August Monthly 1979 Report. In a cover letter to this report, the Committee revealed that the discrepancy was due to mathematical errors, voided checks, bank charges and changes in the original amount of receipts disclosed. In addition to the August Monthly 1979 Report, the Committee submitted amended summary pages for all reports filed through the December Monthly 1979 Report. For these pages, cash on hand totals were adjusted due to the corrections made to the original August Monthly 1979 Report.

Based on information provided in the referral of this matter to the Office of General Counsel, it appears that the Committee has failed to reconcile cash on hand discrepancies. The amendments filed with respect to 1979 election activity disclose an ending cash balance of \$47,919 for the period ending November 30, 1979. The beginning cash balance for the period commencing December 1, 1979 is disclosed as \$37,544. Thus, a new cash on hand discrepancy of \$10,375 exists.

Although the Reports Analysis Division has not given prior notice of the new cash on hand discrepancy noted during review of the Committee's December Monthly 1979 Report and the Year End 1979 Report, for purposes of consistency in handling, the Office of General Counsel recommends the Commission find reason to believe the Committee violated 2 U.S.C. § 434(b)(1).

RECOMMENDATIONS

1. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(3)(A).
2. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).
3. Find reason to believe the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(1).

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
National Conservative Political) MUR 1294
Action Committee (NCPAC))

CERTIFICATION

I, Marjorie W. Emmons, Recording Secretary for the Federal Election Commission's Executive Session on October 15, 1980, do hereby certify that the Commission decided by a vote of 6-0 to take the following actions in MUR 1294:

1. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. §434(b)(3)(A).
2. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. §434(b)(8).
3. Find reason to believe the National Conservative Political Action Committee violated 2 U.S.C. §434(b)(1).
4. Take no action in the matter regarding alleged violation of 2 U.S.C. §434(b)(4)(H)(iii).
5. Approve and send the letter with the General Counsel's Factual and Legal Analysis attached to the General Counsel's October 2, 1980 report.

Attest:

1/1/81
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary to the Commission



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE *MUR*

FROM: MARJORIE W. EMMONS/MARGARET CHANEY

DATE: OCTOBER 7, 1980

SUBJECT: OBJECTION - MUR 1294 - First General Counsel's
Report dated 10-2-80; Received in OCS
10-2-80, 4:58

The above-named document was circulated on a 48
hour vote basis at 2:00, October 3, 1980.

Commissioner Aikens submitted an objection at 2:21,
this date.

This matter will be placed on the Executive Session
Agenda for Wednesday, October 15, 1980.

October 2, 1980

MEMORANDUM TO: Marjorie W. Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 1294

Please have the attached First GC Report distributed to the Commission on a 48 hour tally basis. Thank you.

FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

FIRST GENERAL COUNSEL'S REPORT

DATE AND TIME OF TRANSMITTAL
BY OGC TO THE COMMISSION 10 2-80

MUR # 1294
STAFF MEMBER(S)
Beverly Brown

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

RESPONDENT'S NAME: National Conservative Political Action
Committee (NCPAC)

RELEVANT STATUTE: 2 U.S.C. § 434(b)(3)(A)
2 U.S.C. § 434(b)(8)
2 U.S.C. § 434(b)(1)
2 U.S.C. § 434(b)(4)(H)(iii)

INTERNAL REPORTS CHECKD: 1979-80 Reports of Receipts and
Expenditures
C-Index

FEDERAL AGENCIES CHECKED: None

SUMMARY OF ALLEGATIONS

During review of reports and statements filed by the National Conservative Political Action Committee (the "Committee"), analysts noted violations of certain provisions of the Federal Election Campaign Act of 1971, as amended (the "Act"). Specifically, analysts determined that the Committee may have violated:

- 1) 2 U.S.C. § 434(b)(3)(A) by failing to timely disclose the identification of individuals whose contributions to the Committee aggregated in excess of \$200 within the calendar year, together with the date and amount of such contributions;
- 2) 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were reduced for less than their reported amounts;
- 3) 2 U.S.C. § 434(b)(1) by failing to properly disclose cash on hand; and

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- 4) 2 U.S.C. § 434(b)(4)(H)(iii) by failing to disclose independent expenditures during the reporting period in which written contracts for such expenditures were made.

On September 16, 1980, the Reports Analysis Division referred this matter to the Office of General Counsel noting that the alleged violations are of an ongoing nature. (See Exhibit "A").

FACTUAL AND LEGAL ANALYSIS

1. Disclosure of Individual Contributions

2 U.S.C. § 434(b)(3)(A) requires a political committee to disclose the identification of each person who makes a contribution to the reporting committee during the reporting period, whose contribution or contributions have an aggregate amount or value in excess of \$200 within the calendar year, or in any lesser amount if the reporting committee should so elect, together with the date and amount of any such contribution. 1/

Reports filed by the Committee for the period covering August 1, 1979 through June 30, 1980, disclosed itemized receipts of \$58,122 from approximately 475 persons whose contributions for the calendar years exceeded an aggregate of \$100 or \$200. Amendments to reports for the above-referenced period, filed in August of 1980, subsequently revealed that the Committee was required to itemize approximately 2047 of previously unitemized contributions totalling \$523,965. In a cover letter to these amendments, the treasurer, Susan S. Hannegan, reported that the failure to itemize on original reports an estimated 81% of contributions required to be itemized resulted from the fact that the Committee's computer service mixed their contributor information with one of its other clients. The treasurer further stated that the error had been corrected. (See Exhibit "B").

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disclosed unitemized receipts from individuals of an amount totalling \$472,977. No amount was listed nor were schedules attached for itemization of contributions aggregating in excess of \$200 within the calendar year. Therefore, on September 12, 1980, the Reports Analysis Division sent an informational notice to advise the Committee of disclosure requirements pursuant to 2 U.S.C. § 434(b)(3)(A). In addition, analysts referred this matter to our office for legal consideration.

The Office of General Counsel reviewed information made available through the Data and Reports Analysis Divisions to determine whether the Committee had subsequently filed an amendment to its August 1980 Monthly Report. Our review revealed that on September 19, 1980, the Committee filed an amendment to this report and, in addition, a September Monthly 1980 Report (covering 8/1/80 through 8/31/80). The amendment revealed contributions totalling \$50,530 which were required to be itemized. The September Monthly disclosed the receipt of contributions totalling \$542,259, none of which were itemized. However, in a footnote to this figure, the Committee indicated that an amendment to the September Monthly Report disclosing itemized contributions would be forthcoming. Furthermore, in a cover letter to these reports, the treasurer of the Committee offered this additional comment:

"Due to the volume of our contributions our computer service has difficulty in preparing these reports at the time our monthly FEC reports are due. For this reason we have recently changed computer outfits and hopefully this problem will improve in the future."
(See Exhibit "C").

Failure to disclose the identification of persons whose contributions to the Committee exceed an aggregate of \$200 within the calendar year violates 2 U.S.C. § 434(b)(3)(A). In view of the magnitude of the violation noted with respect to this provision; the fact that the Committee was two to eight months delinquent in amending its reports and revealing the circumstances under which timely disclosure could not be accomplished; and, the fact that reporting problems with respect to disclosure of itemizable contributions appear to be of an ongoing nature, the Office of General Counsel recommends that the Commission find reason to believe the Committee violated 2 U.S.C. § 434(b)(3)(A).

2. Disclosure of Outstanding Debts and Obligations

2 U.S.C. § 434(b)(8) requires continuous disclosure of the amount and nature of outstanding debts owed by or

to such political committee; and where such debts and obligations are settled for less than their reported amount or value, a statement as to the circumstances and conditions under which such debts or obligations were extinguished and the consideration therefor.

During review of the Committee's debt and obligation schedules for its April Monthly Report of receipts and expenditures, analysts determined that the balance of debts owed to Richard A. Viguerie Co. decreased by \$68,670. However, related expenditures for a portion or \$10,272, of this debt reduction were not itemized as required, nor did the Committee provide a statement as to the circumstances and conditions under which this portion of the debt was extinguished. In addition, analysts noted that the Committee failed to disclose the conditions under which a portion, or \$2,337, of the balance of debts owed to American Mailing Lists were extinguished.

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Total	<u>\$19,151</u>

In view of the Committee's failure to provide the circumstances and conditions under which debts were extinguished at \$31,760 less than their reported amount during the periods covered by its April, June and July monthly reports, the Office of General Counsel recommends

that the Commission find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).

3. Disclosure of Cash On Hand

2 U.S.C. § 434(b)(1) requires a political committee to disclose the amount of cash on hand at the beginning of the reporting period including: currency; balance on deposit in banks, savings and loan institutions, and other depository institutions; travelers checks owned by the committee; certificates of deposit, treasury bills and any other committee investments valued at cost.

During review of reports filed by the Committee, analysts noted a discrepancy of \$16,543 between the ending cash balance for the August Monthly 1979 Report (\$57,255) and the beginning cash balance reported for the September Monthly 1979 Report (\$40,712).

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On August 6, 1980, the Committee filed an amendment to its August Monthly 1979 Report. In a cover letter to this report, the Committee revealed that the discrepancy was due to mathematical errors, voided checks, bank charges and changes in the original amount of receipts disclosed. In addition to the August Monthly 1979 Report, the Committee submitted amended summary pages for all reports filed through the December Monthly 1979 Report. For these pages, cash on hand totals were adjusted due to the corrections made to the original August Monthly 1979 Report.

Based on information provided in the referral of this matter to the Office of General Counsel, it appears that the Committee has failed to reconcile cash on hand discrepancies. The amendments filed with respect to 1979 election activity disclose an ending cash balance of \$47,919 for the period ending November 30, 1979. The beginning cash balance for the period commencing December 1, 1979 is disclosed as \$37,544. Thus, a new cash on hand discrepancy of \$10,375 exists.

Although the Reports Analysis Division has not given prior notice of the new cash on hand discrepancy noted during review of the Committee's December Monthly 1979 Report and the Year End 1979 Report, for purposes of consistency in handling, the Office of General Counsel recommends the Commission find reason to believe the Committee violated 2 U.S.C. § 434(b)(1).

4. Disclosure of Independent Expenditures

The term "independent expenditure" means an expenditure by a person expressly advocating the election or defeat of a clearly identified candidate which is made without cooperation or consultation with any candidate, or any authorized committee or agent of such candidate, and which is not made in concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate. 2 U.S.C. § 431(17).

2 U.S.C. § 434(b)(4)(H)(iii) and 11 C.F.R. § 104.4(a) require a political committee which makes independent expenditures to report all such expenditures on Schedule E for the reporting period and the calendar year.

Pursuant to 2 U.S.C. § 431(9)(A)(ii), the term "expenditure" includes "a written contract, promise or agreement to make an expenditure.

During the review of reports filed by the Committee for calendar years 1979 and 1980 analysts noted that debts and obligations owed by the Committee were reported on Schedule C (Debt Schedule) at the time contractual agreements with vendors were made; however, during the reporting period in which debts were disclosed, the reports did not reflect those portions of the debts incurred for purposes of making independent expenditures. The only time in which it was revealed that expenditures were made for purposes of advocating the election or defeat of a candidate was, on the average, three months after communications were made. At that time the Committee would report on Schedule E (Independent Expenditure Schedule) cash disbursements made to vendors to extinguish or reduce the amount of debt allocated for purposes of making such expenditures and the details therefor (i.e., whether such expenditures were made in support of or opposition to a candidate for federal office; whether communications were made by radio, television, direct mail, etc.).

Upon noting that the Committee had failed to disclose independent expenditures during the reporting period in which written contracts for such expenditures were made, the Reports Analysis Division, on July 16, 1979, notified the Committee of the manner in which anticipated expenditures (accounts payable) were to be disclosed. Specifically, analysts advised the Committee to report that portion of the debt incurred for purposes of making independent expenditures as a memo entry on line 23 (for independent expenditures) of the Detailed Summary Page in addition to being disclosed on Schedule C (Debt Schedule prior to 1980 revisions).

On December 27, 1979, the Committee responded to the notification of July 16, 1979. With respect to the above recommendation, the Committee treasurer made the following reply:

"On these reports, all expenditures which were allocated to candidates either as in-kind or independent expenditures were reported to the Commission as soon as the actual check to cover the expenditure was written. If the expenditure qualified to be listed on the debt schedule it was listed there in previous reports, and removed as specified when paid. I have never been instructed otherwise until now, and have continually tried to the best of my ability to comply with all provisions of the Federal Election Campaign Act. I will, however, keep your recommendations in mind to avoid future occurrences of this type."
(See Exhibit "A" at attachment #4).

In view of the Committee's failure to comply with the recommendation contained in the analyst's notification of July 16, 1979, with respect to the disclosure of independent expenditures on subsequent reports, this matter was referred to the Office of General Counsel.

While the Act clearly defines "expenditure" as a written contract, promise or agreement to make an expenditure, reporting forms do not facilitate the disclosure of anticipated expenditures. In accordance with disclosure requirements pursuant to 2 U.S.C. § 434, reporting forms currently reflect a cash-based system as opposed to an accrual system for reporting financial activity in connection with federal elections. In this manner all forms are designed to assist committees in deriving a cash balance figure after combined totals for beginning cash on hand and cash receipts for the period are offset by cash disbursements made during such period. In essence, the forms are likened to a personal checking account through which the flow of cash may be traced.

Unlike the accrual system, the cash-based system does not take into consideration accounts receivable and accounts payable. This type of accounting system is highly sophisticated, and difficult for the more inexperienced bookkeeper to track. Since campaigns vary in their sophistication, forms based upon an accrual system were not adopted by the Commission. However, for purposes of facilitating disclosure with respect to debts and obligations required to be reported pursuant to 2 U.S.C. § 434(b), the Commission did adopt Schedules C and D, which

represent a hybrid of the cash-based system and the accrual system. Debts and obligations are itemized on these schedules, however, they are not figured into the totals for receipts and expenditures.

Since reporting forms do not facilitate the disclosure of anticipated expenditures, the question becomes one of determining whether, through use of "memo entries" the Commission can require disclosure of anticipated expenditures or whether no such disclosure can be required since the reporting forms, as recently revised, do not instruct the committees as to how such expenditures may be disclosed and the Act as amended in 1979, no longer provides that reporting committees are required to disclose "such other information as shall be required by the Commission" pursuant to former 2 U.S.C. § 434(b)(14).

In view of the fact that the Act is not clear on the question of whether political committees are required to disclose the details of anticipated expenditures at the time written contracts for such expenditures are made; and, in view of the fact that reporting forms fail to facilitate the disclosure of such expenditures, the Office of General Counsel recommends that the Commission take no action in the matter regarding an alleged violation of 2 U.S.C. § 434(b)(4)(H)(iii).

RECOMMENDATIONS

1. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(3)(A).

2. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).

3. Find reason to believe the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(1).

4. Take no action in the matter regarding an alleged violation of 2 U.S.C. § 434(b)(4)(H)(iii).

5. Approve and send the attached letter with the General Counsel's Factual and Legal Analysis.

Attachments

Exhibit "A"

Exhibit "B"

Exhibit "C"

Letter to Susan S. Hannegan with the General Counsel's Factual and Legal Analysis enclosed.

RAD 506-100

REFER TO INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING

REPORTS ANALYSIS REFERRAL SHEET

DATE 9/15/80 ANALYST Mark Kleiman *KA9 MK*
 TO: Office of General Counsel TEAM CHIEF Bobby Werfel *BWR*
 THROUGH: STAFF DIRECTOR *(initials)* COMPLIANCE REVIEW *(initials)*
 FROM: ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS *(initials)*

CANDIDATE/COMMITTEE: National Conservative Political Action Committee
 TREASURER: Susan S. Harnegan
 ADDRESS: 1500 Wilson Boulevard, Suite 513
 Arlington, VA 22209
 AFFILIATE(S): None

ALLEGATION(S): Failure to report independent expenditures in a timely fashion. CITE: 2 U.S.C. 434(b)(4)(H)(iii) ATTACHMENT(S) #5

CONTINUED PAGE TWO
 DATE INITIATED: 7-16-79

MANNER IN WHICH REVIEW WAS INITIATED:

- Normal Review
- Special Project
- Other:

ATTACHMENT

REPORTS: All reports within the dates listed below have received initial basic review. For all reports reviewed, see Attachment 1.

PERIOD COVERED FROM 8-1-79 TO 7-31-80

TOTAL RECEIPTS \$ 3,797,000 TOTAL EXPENDITURES \$ 3,609,102

CASH ON HAND \$ 228,600 DEBTS \$ owed to 9556 / owed by 456,059

HISTORY:

RESULTS OF REVIEW: RFAI sent 7-16-79 ATTACHMENT #2
 Response 12-27-79. #4
 Basic Review 5-27-80 indicates continuance or reporting problem. #5

CONTINUED PAGE TWO

COMMUNICATIONS WITH CANDIDATE/COMMITTEE: ATTACHMENT #3
 Telecon: 8-7-79

CONTINUED PAGE TWO

REASON(S) FOR REFERRAL: Meets Review and Audit Policy Thresholds ATTACHMENT

OTHER PENDING ACTIONS INITIATED BY RAD: ATTACHMENT

RFAI prepared --- failure to report itemized contributions #14
 MAILED 9/12/80

OTHER RELEVANT INFORMATION: Failure to report, in a timely fashion, itemized contributions (Not covered by Review and Audit Policy) over \$500,000, from August 1979 to present. ATTACHMENT #13

PREVIOUS OGC/AUDIT REFERRALS FROM RAD: CONTINUED PAGE TWO

ALLEGATION(S):**CITE:****ATTACHMENT:**

Failure to accurately disclose cash-on-hand.	2 U.S.C. 434(b)(1)	#6, #11
Failure to report independent expenditures properly.	2 U.S.C. 434(b)(4)(F)(111)	#6
Failure to accurately disclose outstanding debts and obligations, amounts paid to extinguish debts, and provide conditions under which debts have been reduced for less than their reported amounts.	2 U.S.C. 434(b)(8)	#6, #12

RESULTS OF REVIEW:**ATTACHMENT:**

RFAIs sent 6-3-80	#6
Letter to Commission indicating committee needs more time to respond 6-25-80	#8
RFAIs Second letter sent 7-2-80	#9
Response: 7-30-80	#10
Basic Review shows cash discrepancy has not been resolved.	#11

COMMUNICATIONS WITH CANDIDATE/COMMITTEE:

Telecon: 6-24-80	#7
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OTHER RELEVANT INFORMATION:

Additional discrepancies, subsequent to April Monthly 1980, between amount reported paid to reduce debts (on Schedule D) and amounts disclosed on expenditure schedules (Schedule B and Schedule F)	#12
Audit Report of the Commission 3-3-80	#15

MEMORANDUM TO THE REFERRAL: NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE
FROM: MARK KLEINMAN

Under "Other Relevant Information" (Attachment #13), we have listed the problem relating to itemized contributions. It is placed there because it is not referable under the Review and Audit Policy. We recommend, given the magnitude of the problem, over \$500,000 in previously unitemized contributions, that the Office of General Counsel, make it an allegation.

2101000000

ATTACHMENT #1

09115101010

31010254351

FEDERAL ELECTION COMMISSION
 COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C) (79-80)

DATE 10/26/80
 PAGE 1

NON-PARTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	EXPENDITURES	COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE CONNECTED ORGANIZATION: RNC	1979 STATEMENT OF ORGANIZATION - AMENDMENT			5 FEB 79 TO FEB 79	3	79FEC/120/1803
	MISCELLANEOUS REPORT			2 FEB 79 TO FEB 79	2	79FEC/120/4738
	STATEMENT OF ORGANIZATION - AMENDMENT			20 MAR 79 TO APR 79	4	79FEC/122/0728
	STATEMENT OF ORGANIZATION - AMENDMENT			24 OCT 79 TO NOV 79	2	79FEC/140/1000
	FEBRUARY MONTHLY	75,229	76,429	1 JAN 79 - 31 JAN 79	38	79FEC/121/0000
	FEBRUARY MONTHLY	-	-	1 JAN 79 - 31 JAN 79	4	79FEC/125/4854
	FEBRUARY MONTHLY	-	-	1 JAN 79 - 31 JAN 79	6	79FEC/125/4854
	FEBRUARY MONTHLY	75,229	76,429	1 JAN 79 - 31 JAN 79	7	79FEC/142/0739
	FEBRUARY MONTHLY	-	-	1 JAN 79 - 31 JAN 79	2	79FEC/143/3063
	REQUEST FOR ADDITIONAL INFORMATION			1 JAN 79 - 31 JAN 79	3	79FEC/121/3336
	REQUEST FOR ADDITIONAL INFORMATION			1 JAN 79 - 31 JAN 79	6	79FEC/132/4302
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1 JAN 79 - 31 JAN 79	2	79FEC/143/0736
	MARCH MONTHLY	80,391	75,143	1 FEB 79 - 28 FEB 79	43	79FEC/122/1176
	MARCH MONTHLY	-	-	1 FEB 79 - 28 FEB 79	6	79FEC/125/4850
	MARCH MONTHLY	-	-	1 FEB 79 - 28 FEB 79	3	79FEC/143/3065
	MARCH MONTHLY	80,390	75,143	1 FEB 79 - 28 FEB 79	7	80FEC/148/5353
	REQUEST FOR ADDITIONAL INFORMATION			1 FEB 79 - 28 FEB 79	2	79FEC/133/0662
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1 FEB 79 - 28 FEB 79	2	79FEC/143/0734
	APRIL MONTHLY	71,537	73,007	1 MAR 79 - 31 MAR 79	40	79FEC/125/4810
	APRIL MONTHLY	-	-	1 MAR 79 - 31 MAR 79	4	79FEC/143/5038
	APRIL MONTHLY	72,590	73,012	1 MAR 79 - 31 MAR 79	9	80FEC/149/0444
	REQUEST FOR ADDITIONAL INFORMATION			1 MAR 79 - 31 MAR 79	2	79FEC/133/0664
	REQUEST FOR ADDITIONAL INFORMATION			1 MAR 79 - 31 MAR 79	2	79FEC/140/1044
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1 MAR 79 - 31 MAR 79	2	79FEC/143/0732
	MAY MONTHLY	122,809	115,691	1 APR 79 - 30 APR 79	49	79FEC/127/0000
	MAY MONTHLY	-	-	1 APR 79 - 30 APR 79	2	79FEC/140/4201
	MAY MONTHLY	126,878	115,700	1 APR 79 - 30 APR 79	14	80FEC/145/2853
	REQUEST FOR ADDITIONAL INFORMATION			1 APR 79 - 30 APR 79	1	79FEC/140/1046
	JUNE MONTHLY	182,111	145,410	1 MAY 79 - 31 MAY 79	1	79FEC/129/1634
	JUNE MONTHLY	-	-	1 MAY 79 - 31 MAY 79	3	79FEC/140/4201
	JUNE MONTHLY	182,111	145,446	1 MAY 79 - 31 MAY 79	18	80FEC/145/1809
	REQUEST FOR ADDITIONAL INFORMATION			1 JUN 79 - 30 JUN 79	3	79FEC/140/1047
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1 JUN 79 - 30 JUN 79	58	79FEC/135/3805
	JULY MONTHLY	179,610	165,482	1 JUN 79 - 30 JUN 79	25	80FEC/149/4347
	JULY MONTHLY	179,610	174,295	1 JUL 79 - 31 JUL 79	49	79FEC/125/1498
AUGUST MONTHLY	225,569	225,393	1 JUL 79 - 31 JUL 79	21	79FEC/135/1056	
AUGUST MONTHLY	-	-	1 JUL 79 - 31 JUL 79	44	80FEC/145/4372	
AUGUST MONTHLY	225,325	226,025	1 JUL 79 - 31 JUL 79	4	80FEC/144/1945	
REQUEST FOR ADDITIONAL INFORMATION			1 JUL 79 - 31 JUL 79	2	80FEC/149/5407	
REQUEST FOR ADDITIONAL INFORMATION 2ND			1 AUG 79 - 31 AUG 79	62	79FEC/135/3349	
SEPTEMBER MONTHLY	216,892	166,128	1 AUG 79 - 31 AUG 79	118	80FEC/150/1347	
SEPTEMBER MONTHLY	217,623	163,582	1 AUG 79 - 31 AUG 79	52	80FEC/144/2874	
REQUEST FOR ADDITIONAL INFORMATION			1 AUG 79 - 31 AUG 79	4	80FEC/143/4282	
REQUEST FOR ADDITIONAL INFORMATION 2ND			1 AUG 79 - 31 AUG 79	1	80FEC/144/4926	

ID #C0002468/

NON-PARTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	EXPENDITURES	COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
	REQUEST FOR ADDITIONAL INFORMATION			1AUG79 -31AUG79	1	80FEC/157/2443
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1AUG79 -31AUG79	1	80FEC/159/1020
	OCTOBER MONTHLY	261,624	228,775	1SEP79 -30SEP79	58	79FEC/140/2803
	OCTOBER MONTHLY - AMENDMENT	263,864	236,005	1SEP79 -30SEP79	28	80FEC/163/4524
	NOVEMBER MONTHLY	260,910	312,781	1OCT79 -31OCT79	127	79FEC/141/4216
	NOVEMBER MONTHLY - AMENDMENT	264,643	328,566	1OCT79 -31OCT79	150	80FEC/163/4823
	REQUEST FOR ADDITIONAL INFORMATION			1OCT79 -31OCT79	1	80FEC/157/2445
	DECEMBER MONTHLY	289,463	304,173	1NOV79 -30NOV79	68	79FEC/143/1812
	DECEMBER MONTHLY - AMENDMENT	289,463	304,173	1NOV79 -30NOV79	67	80FEC/163/4774
	DECEMBER MONTHLY - AMENDMENT	299,323	307,137	1NOV79 -30NOV79	136	80FEC/164/2449
	REQUEST FOR ADDITIONAL INFORMATION			1NOV79 -30NOV79	2	80FEC/157/2445
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1NOV79 -30NOV79	1	80FEC/159/1020
	YEAR-END	277,136	269,423	1DEC79 -31DEC79	64	80FEC/148/065
	YEAR-END - AMENDMENT	277,136	269,423	1DEC79 -31DEC79	51	80FEC/163/4451
	REQUEST FOR ADDITIONAL INFORMATION			1DEC79 -31DEC79	2	80FEC/157/2450
1980	REQUEST FOR ADDITIONAL INFORMATION 2ND			1DEC79 -31DEC79	1	80FEC/159/1024
	REQUEST FOR ADDITIONAL INFORMATION				1	80FEC/157/2457
	STATEMENT OF ORGANIZATION - AMENDMENT			14MAY80	2	80FEC/156/1051
	STATEMENT OF ORGANIZATION - AMENDMENT			6JUN80	3	80FEC/157/3107
	STATEMENT OF ORGANIZATION - AMENDMENT			25JUN80	2	80FEC/158/3272
	MISCELLANEOUS REPORT			26JUN80 TO FEC	2	80FEC/158/3476
	24 HOUR CONTRIBUTION NOTICE			10JUL80	2	80FEC/159/3310
	24 HOUR CONTRIBUTION NOTICE			11JUL80	2	80FEC/159/4404
	24 HOUR CONTRIBUTION NOTICE			16JUL80	8	80FEC/160/5052
	STATEMENT OF ORGANIZATION - AMENDMENT			26AUG80	1	80FEC/164/2447
	FEBRUARY MONTHLY	272,523	244,076	1JAN80 -31JAN80	72	80FEC/149/3633
	FEBRUARY MONTHLY - AMENDMENT	272,523	244,076	1JAN80 -31JAN80	10	80FEC/163/4513
	REQUEST FOR ADDITIONAL INFORMATION			1JAN80 -31JAN80	1	80FEC/157/2453
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JAN80 -31JAN80	1	80FEC/159/1026
	MARCH MONTHLY	375,689	353,432	1FEB80 -29FEB80	87	80FEC/150/4813
	MARCH MONTHLY - AMENDMENT	375,689	353,432	1FEB80 -29FEB80	11	80FEC/163/4432
	APRIL MONTHLY	309,488	328,810	1MAR80 -31MAR80	54	80FEC/155/0000
	APRIL MONTHLY - AMENDMENT	-	-	1MAR80 -31MAR80	3	80FEC/156/1051
	APRIL MONTHLY - AMENDMENT	309,488	328,810	1MAR80 -31MAR80	13	80FEC/164/2111
	REQUEST FOR ADDITIONAL INFORMATION			1MAR80 -31MAR80	1	80FEC/157/2455
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1MAR80 -31MAR80	1	80FEC/159/1028
	MAY MONTHLY	272,415	258,050	1APR80 -30APR80	47	80FEC/156/4498
	MAY MONTHLY - AMENDMENT	-	-	1APR80 -30APR80	7	80FEC/157/3535
	MAY MONTHLY - AMENDMENT	272,415	258,050	1APR80 -30APR80	16	80FEC/164/2253
	JUNE MONTHLY	377,655	379,677	1MAY80 -31MAY80	62	80FEC/150/3274
	JUNE MONTHLY - AMENDMENT	377,655	379,677	1MAY80 -31MAY80	18	80FEC/164/2205
	JULY MONTHLY	407,952	385,156	1JUN80 -30JUN80	60	80FEC/161/5505
	JULY MONTHLY - AMENDMENT	407,952	385,156	1JUN80 -30JUN80	32	80FEC/164/2223
	AUGUST MONTHLY	475,447	356,627	1JUL80 -31JUL80	69	80FEC/164/1060
	TOTAL	4,756,153	0 4,530,302		2199	TOTAL PAGES

ALL REPORTS HAVE RECEIVED BASIC REVIEW

ATTACHMENT #2

2101015133

Page 3 of 5

16 JUL 1979



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

Deftl A. Cecil, Treasurer
National Conservative Political Action Committee
2500 Wilson Boulevard, Suite 513
Arlington, VA 22209

Dear Mr. Cecil:

This letter is prompted by our interest in assisting committees who wish to comply with the Federal Election Campaign Act.
February Monthly, March Monthly &

During review of the April Monthly Report of Receipts and Expenditures, we noted that you omitted certain information or made apparent mathematical errors in certain entries. Attached is an itemization of the information requested.

While we recognize the difficulties you may have experienced in filling out the reporting forms, we must ask that you supply the Commission with the missing information within fifteen (15) days from the date of this letter. If you have any questions, please do not hesitate to contact Mark Kleinman in our Reports Analysis Division on the toll free number (800)424-9530. Our local number is (202)357-0026.

Sincerely,

Orlando B. Potter

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

FEDERAL ELECTION COMMISSION
1215 K Street, N.W.
Washington, D.C. 20543

TO: NATIONAL CONSERVATIVE POLITICAL
ACTION COMMITTEE

DATE: 26 JUL 1979

LD. NO.: 000024687

REQUEST FOR ADDITIONAL INFORMATION FOR THE February Monthly REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 6-1-79 THROUGH 6-30-79
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

- Coverage Dates: omitted or incorrect
- Summary Page Line(s): Column(s): Totals: omitted or incorrect
- Detailed Summary (Page 2) Line(s): Column(s): Totals: omitted or incorrect
- Schedule Totals: disagree with Detailed Summary (Page 2) or omitted
- Date(s): omitted or inadequate for Schedule(s) Line(s)
- Full Name(s)/Mailing Address(es): omitted or inadequate for Schedule(s) Line(s)
- Occupation/Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s)
- Election Designation: omitted or inadequate for Schedule(s) Line(s)
- Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) Line(s)
- Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) Line(s)
- Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) Line(s)
- Inadequate Description of: proceeds dates events location of Schedule
- Signature: omitted inadequate
11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.
- Other: SEE PAGE FIVE

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

FEDERAL ELECTION COMMISSION
1125 K Street, N.W.
Washington, D.C. 20463

4-2-87

TO: NATIONAL CONSERVATIVE POLITICAL
ACTION COMMITTEE

DATE: 3 6 JUL 87
LA. NO.: 00034627

REQUEST FOR ADDITIONAL INFORMATION FOR THE March Monthly REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 1-1-87 THROUGH 3-31-87
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please attach a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

- Coverage Dates: omitted or incorrect
 - Summary Page Line(s): Column(s): Totals: omitted or incorrect
 - Detailed Summary (Page 2) Line(s): Column(s): Totals: omitted or incorrect
 - Schedule Totals: disagree with Detailed Summary (Page 2) or omitted
 - Data(s): omitted or inadequate for Schedule(s) Line(s)
 - Full Name(s)/Mailing Address(es): omitted or inadequate for Schedule(s) Line(s)
 - Occupation/Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s)
 - Election Designation: omitted or inadequate for Schedule(s) Line(s)
 - Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) Line(s)
 - Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) B Line(s) 21 SEE PAGE
 - Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) A Line(s) 18a SEE PAGE FIVE
 - Inadequate Description of: proceeds dates events location of Schedule
 - Signature: omitted inadequate
- 11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.*
- Other: SEE PAGE FIVE

19031324304

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

FEDERAL ELECTION COMMISSION
1225 K Street, N.W.
Washington, D.C. 20543

Page 4 of 8

TO: NATIONAL CONSERVATIVE POLITICAL
ACTION COMMITTEE

DATE: 30 JUL 1979

LD. NO.: 000024687

REQUEST FOR ADDITIONAL INFORMATION FOR THE April Monthly REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 3-1-79 THROUGH 3-31-79
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

- 5
0
3
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3
1
3
0
9
1
- Coverage Dates: omitted or incorrect
 - Summary Page Line(s): Column(s): Totals: omitted or incorrect
 - Detailed Summary (Page 2) Line(s): Column(s): Totals: omitted or incorrect
 - Schedule Totals: disagree with Detailed Summary (Page 2) or omitted
 - Date(s): omitted or inadequate for Schedule(s) Line(s)
 - Full Name(s)/Mailing Address(es): omitted or inadequate for Schedule(s) Line(s)
 - Occupation/Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s)
 - Election Designation: omitted or inadequate for Schedule(s) Line(s)
 - Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) Line(s)
 - Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) B Line(s) 21a SEE PAGE
 - Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) A Line(s) 18a SEE PAGE FIVE
 - Inadequate Description of: proceeds dates events location of Schedule
 - Signature: omitted inadequate
- 11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.*
- Other: SEE PAGE FIVE

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

**NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE
REQUEST FOR ADDITIONAL INFORMATION
Page Five**

All Reports

Please clarify the circumstances of the in-kind contributions reported on Schedule B, Line 22c and the independent expenditures reported on Schedule E, Line 23, disclosed after the 1978 General Election.

Please be advised that in-kind contributions and independent expenditures should be reported on Schedule B, Line 22c, and Schedule E, Line 23, respectively, at the time that these expenditures were made on behalf of or against candidate(s). If these expenditures were also debts owed by your committee, then these should be reported as a memo entry only on Line 22c and Line 23 respectively, of the Detailed Summary Page, in addition to being disclosed on Schedule C, Line 13.

Please be advised that the subsequent payments to extinguish these debts should be reported on Line 20a of the Detailed Summary Page and Schedule B and C accordingly.

Please amend your reports accordingly.

March Monthly

Please clarify the entry on Schedule A, Line 18a from MediAmerica for "Rent, xeroxing and telephone cost" on 2-1-79 for \$1621.

March and April Monthly Reports

Your reports disclose loan repayments to First American Bank of Virginia on Schedule B, Line 21a. The Year End and February Monthly Reports, filed by your committee, which reported the receipts of the loans, disclosed endorsers or guarantors of the loans along with the amount of the loans each guarantor was guaranteeing. As the principals are reduced by repayments to First American Bank of Virginia, so must the amounts guaranteed by each guarantor. Please amend your reports to supply this information.

CONFIDENTIAL

U.S. House of Representatives
 225 Cannon Building
 Washington, D.C. 20540

OFFICE OF THE CLERK

79031210064

National Congress Political Action Committee			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure (this period)
William Chambers Scaffold Lane Arlington, VA 22207	Reimbursement travel expenses In kind	1-11-79	151.77
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(378.03)
William Chambers	Consultant fee - In kind to Humphrey for U.S.	1-23-79	600.00
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(1978.03)
MedAmerica, Inc. 5306 Eisenhower Avenue Alexandria, VA 22304	Direct Mail & Production Services, In kind to Salmon for Cong. NY-2	1-26-79	3,387.88
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(290.80)
Federal Express Corp. P.O. Box 13695 Memphis, TN 38118	Delivery Service, In kind to Humphrey for U.S.	1-30-79	19.19
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(1997.22)
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure (this period)
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	()
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure (this period)
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	()
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure (this period)
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	()
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure (this period)
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	()
SUBTOTAL of expenditures this page (optional)			\$
TOTAL this period (last page of 3 for number only)			\$ 4158.86

REVISED
January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20543

UNLIMITED INDEPENDENT EXPENDITURES
FOR LINE 23, FEC FORM 3

See Reverse Side for Instructions

Page 2 of 1 Pages

Name of Candidate or Committee in Full National Conservative Political Action Committee	I.D. No. C00024687
Full Name, Mailing Address and ZIP Code National Conservative Political Action Committee 1500 Wilson Blvd., Suite 513 Arlington, VA 22209	Is this a Separate Report by a Committee? Check on FEC Form 3e' NO

Excludes independent expenditures which exceed, in the aggregate, \$100 within a calendar year.				
Full Name, Mailing Address & ZIP Code of Each Payer	Particulars of Expenditure	Date Incurred (day, month, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
MediAmerica, Inc. 5306 Eisenhower Ave. Alexandria, VA 22304	Ad Production Expense	3-6-79	\$1,190.28	Senator McGovern South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc.	Ad Production Expense	3-7-79	\$ 70.00	Senator McGovern South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
American Mailing Lists 777 Leesburg Pike Falls Church, VA 22043	List Rental Expense	3-29-79	\$ 742.68	Williams - Senate MT <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
American Mailing Lists Corp.	List Rental Expense	3-29-79	\$ 511.43	Sonny Kane PA-7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
MediAmerica, Inc.	Production Services	3-29-79	\$2,190.82	Sonny Kane PA-7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
(a) SUBTOTAL of Unlimited Independent Expenditures			\$ 4,705.21	
(b) SUBTOTAL of Unlimited Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ 4,705.21	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing, dissemination, distribution, or republication in whole or in part of any campaign material prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this 20th day of

April 1979

My Commission expires:

1/1/80

[Signature]

TELECOM TO THE FILE: NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE

FROM: MARK KLEINMAN

DATE: 8-7-79

RE: RFAs M2, M3 and M4.

I spoke with Becki Cecil, 522-2800, Treasurer. She stated that she was trying to file Audit amendments too. She will respond as soon as possible.

Becki Cecil, Treasurer
522-2800

0101011173

0101011871

ATTACHMENT #4

National Conservative Political Action Committee

1500 Wilson Blvd. Suite 513 Arlington, Va. 22209 (703) 622-2000

'79 DEC 28 AM 11:00

December 27, 1979

Federal Election Commission
1325 K St. NW
Washington, DC 20463

Dear Sirs:

I am writing in response to your letter of July 16 which contained several inquiries concerning items on the National Conservative Political Action Committee's (NCPAC's) - February Monthly, March Monthly, and April Monthly Reports. I have done my best to answer these questions below:

All Reports -

On these reports, all expenditures which were allocated to candidates either as in kind or independent expenditures were reported to the commission as soon as the actual check to cover the expenditure was written. If the expenditure qualified to be listed on the debt schedule it was listed there in previous reports, and removed as specified when paid. I have never been instructed otherwise until now, and have continually tried to the best of my ability to comply with all provisions of the Federal Election Campaign Act. I will, however, keep your recommendations in mind to avoid future occurrences of this type.

March Monthly 1979 -

The loan repayment made on Schedule B line 21a was a payment on the loan which was endorsed by John T. Dolan on 12/14/78 and was reduced correctly on Schedule C line 13 page 10 of 15 (pages attached). I understand how it could have been misunderstood and will try to be more specific in the future concerning such things.

The entry on Schedule A line 18a dated 2/1/79 from MediAmerica was for a repayment to NCPAC for rent, xeroxing, and telephone costs which were incurred on behalf of MediAmerica when they were in the position of sub-tenants to NCPAC.

April Monthly 1979 -

The two loan repayments made on Schedule B line 21a were for two different loans, though not clearly marked as such. The first was the final balance due on the \$5,000.00 loan endorsed by John T. Dolan on 12/14/78, and was shown as such on Schedule C, Line 13 page 9 of 15. (pages attached) The second payment was the first installment on the large loan taken

The reporting problem is continuing, despite the Treasurer's assurance, that it would not occur again. It should be noted, that for purpose of analysis, the reports after the response of 12-27-79 were examined. The problem continues, primarily with the independent expenditures and not the in-kind contributions, as the committee does not incur debts for the in-kind contributions that have been reported.

The attached chart illustrates the committee's debt reporting problem, on their most recent reports.

For any given report, for example the Year End, the amount of outstanding debt that has been reduced, to a creditor/vendor during that reporting period, as shown on a debt schedule (Schedule C), should be less than or equal to the payments made to that creditor/vendor under operating expenditures (Schedule B). However, the chart indicates that the amount of debt that is being reduced, per report, is greater than the payments shown as operating expenditures on Schedule B. This would seem to indicate that the committee is dropping the difference because no comparable payments are being disclosed.

However, if the payments being made to a respective creditor/vendor, during a reporting period, allocated as both operating expenditures (Schedule B) and independent expenditures (Schedule E) are added together, then the amount of debt that has been reduced is generally less than or equal to the total payments (the last column of the chart), to a respective creditor/vendor.

This would seem to indicate that the payments on Schedule E, as reported by the committee, were for previous debts, and thus should have been disclosed at the time contracts were written, rather than when payments were made to extinguish debts.

Thus, the reporting problem from before, as described in the committee's response of 12-27-79 (Attachment #4) is probably continuing. Or else, the committee is reporting correctly and dropping a lot of debt (over \$30,000 as shown by the chart).

Vendor	Report	Debt Reduction to on Schedule C	Payments made to on Schedule B	Payments made to on Schedule E	Total Payments	
Diversified Mailing Services	Year-End(12-1 to 12-31-79)	16097	(9047	+	5390)	= 14437*
	February(1-1 to 1-31-80)	4450	(1351	+	3055)	= 4436
	March(2-1 to 2-29-80)	22454	(11459	+	3540)	= 19999*
Diversified Printing Services	Year-End(12-1 to 12-31-79)	9762	(6494	+	4345)	= 11339
	February(1-1 to 1-31-80)	1153	(0	+	1155)	= 1155
	March(2-1 to 2-29-80)	4304	(2372	+	4225)	= 7097
Richard A. Viguerie	Year-End(12-1 to 12-31-79)	38690	(25916	+	12766)	= 7072
	February(1-1 to 1-31-80)	13066	(14157	+	3715)	= 1702
	March(2-1 to 2-29-80)	63790	(52470	+	11315)	= 63785
Prep, Inc.	Year-End(12-1 to 12-31-79)	22639	(9233	+	13450)	= 22633
	February(1-1 to 1-31-80)	5444	(492	+	4952)	= 5444
	March(2-1 to 2-29-80)	18334	(11505	+	11999)	= 23494
Totals		2256831	(144996	+	84907)	= 2299032

¹Note: The Difference Between Debt Reduction to and Payments made to on Schedule B or 80722 is equal to the amount of debt which the committee has dropped, if they are currently reporting correctly.

²Note: The Difference Between Debt Reduction to and Total Payments which include the Payments made to on Schedule E is +4215.

*Denotes Total Payments less than Debt Reduction including Payments made to on Schedule E, or apparent amount of debt dropped.



FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

JUN 8 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: September Monthly Report (8-1-79 to 8-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your September Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- The ending cash balance of one report should be exactly the same as the beginning cash balance of the next. The August Monthly Amendment shows an ending balance of \$57,255 (Line 10) Column B, while the September Monthly report shows a beginning balance of \$40,712 (Line 7) Column A.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Mark Kleinman
Reports Analyst
Reports Analysis Division

FEC FORM J
 REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20543

REPORT OF RECEIPTS AND EXPENDITURES
 FOR A CANDIDATE OR COMMITTEE
 SUPPORTING CANDIDATE(S) FOR
 NOMINATION OR ELECTION TO FEDERAL OFFICE

(Except for Candidates or Committees Receiving Federal Matching Funds)

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must keep separate records with respect to each election.

1 National Conservative Political Action Committee C00024687
 Name of Candidate or Committee (in full) Candidate/Committee

1500 Wilson Blvd. #513
 Address (number and street)
 Arlington, VA 22209
 City, State and ZIP Code
 Check if address is different than one on file
 Office (number, street/district, if applicable)
 N/A
 Year of Election

4 Type of Report (check appropriate boxes)

- April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Annual Report
- Monthly Report August (month)
- Tenth day report preceding election (primary, general or convention)
- Thirtieth day report following election (primary, general or convention)
- Tenth day report following election in the State of (State)
- Twenty day report following election in the State of (State)
- Twenty day report following election in the State of (State)
- Primary Election
- General Election
- Primary and General
- Other (Specify)

SUMMARY OF RECEIPTS AND EXPENDITURES
 (Figures may be in thousands of dollars)

	Column A This Period	Column B Comparison Period
5 Opening Period 7/1, 79 through 7/31, 79		
6 Cash on hand 7/1, 79		\$ 13,120.00
7 Contributions received from individuals	\$ 69,905.60	
8 Total receipts from the 121	\$ 225,385.06	\$ 942,197.00
(b) 5 of the 121 (primary, general or convention)	\$ 295,290.66	\$ 955,318.00
9 Total receipts from the 121	\$ 238,035.27	\$ 896,043.00
10 Cash on hand 7/31, 79	\$ 57,255.39	\$ 57,255.39
11 Value of property and services received from individuals (All other than political)		
12 Total receipts from the 121 (Column C) (Total receipts from the 121)	\$ 15,252.60	
13 Total receipts from the 121 (Column D) (Total receipts from the 121)	\$ 170,217.55	

14 Date: 2/26/80 (AMENDED) Becki C. Burlingame
 (Typed name of Treasurer or Candidate)

15 Date: (Typed name of Candidate)

000001374

Federal Election Commission
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20543

STATEMENT OF RECEIPTS AND EXPENDITURES FOR ELECTION TO FEDERAL OFFICE
(For Candidates and Committees Receiving Federal Matching Funds)

19 SEP 21 PM 11:07

Note: Candidates authorizing a committee to receive contributions and make expenditures in connection with more than one election must maintain separate records with entries for each election.

National Conservative Political Action Com F.D. No. **C00024687**
 Name of Candidate or Committee (in full) Candidate/Committee
1500 Wilson Blvd. #513 N/A
 Address (number and street) Office Sought, State/District (if applicable)
Arlington, VA 22209
 City, State and ZIP Code Check if address is different than previously reported Year of Election _____

4 Type of Report (check appropriate boxes)

April 10 Quarterly Report Tenth day report preceding _____ election (primary, general or convention) Termination Report
 July 10 Quarterly Report on _____ (date) in the State of _____ Amendment for: _____
 October 10 Quarterly Report Thirtieth day report following _____ election (primary, general or convention) (which report) _____
 January 31 Annual Report on _____ (date) in the State of _____
 Monthly Report **September** (month) (date)

This is a report for Primary Election General Election Primary and General Other (special, runoff, etc.)

SUMMARY OF RECEIPTS AND EXPENDITURES
(Figures may be rounded to nearest dollar.)

5 Covering Period	Column A This Period	Column B Calendar Year-To-Date
<u>8/1/79</u> Through <u>8/31/79</u>		
6 Cash on hand January 1, 19		\$ 10,490.01
7 Cash on hand at beginning of reporting period	\$ 40,712.10	
8 Total receipts (from line 19)	\$ 216,692.27	\$ 1,153,471.88
(a) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	\$ 257,404.37	\$ 1,163,961.89
9 Total expenditures (from line 25)	\$ 186,128.19	\$ 1,092,695.71
10 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	\$ 71,276.18	\$ 71,276.18
11 Value of contributed items on hand to be liquidated (Attach itemized list)	\$ _____	
12 Debts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	\$ 15,252.60	
13 Debts and obligations owed by the Committee/Candidate (itemize all on Schedule C)	\$ 330,815.02	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

9/20/79 (Date) Becki C. Burlingame (Typed Name of Treasurer or Candidate) Becki C. Burlingame (Signature of Treasurer or Candidate)

Note: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. Section 437g or Section 441; (see reverse side of form).



FEDERAL ELECTION COMMISSION

WASHINGTON, DC 20463

JUN 3 1980
....

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: November Monthly Report (10-1-79 to 10-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your November Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your committee has made loans to Jed Richardson For Congress and Friends of Denny Smith on the expenditure schedule (Schedule B). When there are loans made by a committee, they should also be reflected on the debt schedule (Schedule C).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division

January, 1979
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

Supporting Lines 209, 210, 211, 212, 213, 214, 215
 of FEC Form 302

Name of Candidate or Committee in Full

National Conservative Political Action Committee

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Diversified Mail Marketing, Inc. Postage escrow Acct. for Jed Richardson for Congress P.O. Box 1059, Provo, VT 84602	Postage Loan Jed Richardson Vt-1 Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> Debt <input type="checkbox"/> General <input type="checkbox"/> Other	10/10/79	4,000.00
		Ag. yr. to date-	(4,000.00)
Friends of Denny Smith 3285 Balsam Dr. So. Salem, OR 97302	Postage Loan Denny Smith OR-2 Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	10/10/79	3,400.00
		Ag. yr. to date-	(3,400.00)
		Ag. yr. to date-	(
		Ag. yr. to date-	(
		Ag. yr. to date-	(
		Ag. yr. to date-	(
		Ag. yr. to date-	(
		Ag. yr. to date-	(
		Ag. yr. to date-	(
		Ag. yr. to date-	(

79031114290

79031414324

Name of Debtor and Creditor Employee's Action Fund 133 M Street S.E. Washington, D.C. 20003					Date (month, day, year) 10-13-77	Amount of Original Debt, Contract, Agreement or Promise \$2,000.00	Cumulative Payments To Date \$1,800.00	Outstanding Balance at Close of This Period \$200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other					NATURE OF OBLIGATION (Details of Debt): Loan			
Full Name, Mailing Address and ZIP Code of Debtor or Creditor Garn for Senate Committee P.O. Box 11983 Salt Lake City, UT 84147					Date (month, day, year) 8-15-77	Amount of Original Debt, Contract, Agreement or Promise \$3,500.00	Cumulative Payments To Date \$ -0-	Outstanding Balance at Close of This Period \$3,500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other					NATURE OF OBLIGATION (Details of Debt): Loan			
Full Name, Mailing Address and ZIP Code of Debtor or Creditor National Defense Council 2121 P St. #232 Washington, D.C. 20037					Date (month, day, year) 1-10-78	Amount of Original Debt, Contract, Agreement or Promise \$5,000.00	Cumulative Payments To Date \$ -0-	Outstanding Balance at Close of This Period \$5,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other					NATURE OF OBLIGATION (Details of Debt): Loan			

7
 79031414325

Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Citizens for National Political Action Committee 501 E. Shakespeare Lansing, MI 48912	3-3-78	\$ 1,500.00	\$ -0-	\$ 1,500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				
NATURE OF OBLIGATION (Details of Debt):				
Loan				
Ohio Conservative Political Action Committee 16 East Broad #416 Columbus, OH 43215	4-28-78	\$ 3,052.63	\$ -0-	\$ 3,052.63
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				
NATURE OF OBLIGATION (Details of Debt):				
Loan				
Citizens for Marriott P.O. Box 1454 Washington, D.C. 20013	5-2-79	\$ 2,000.00	\$ -0-	\$ 2,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				
NATURE OF OBLIGATION (Details of Debt):				
Loan				



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

APR 3 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: December Monthly Report (11-1-79 to 11-30-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your December Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule E, Line 23 to Target '80 11-21-79 \$2,200 for "Postage Expense". If this was a transfer to another political committee, then please so state and indicate whether this should be shown on Schedule B, Line 22.

In addition, please provide your relationship with Target '80, if any.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Mark Kleinman
Reports Analyst
Reports Analysis Division

FORM 8
 1978
 Federal Election Commission
 1375 K Street, N.W.
 Washington, D.C. 20545

**ITEMIZED INDEPENDENT EXPENDITURES
 FOR LINE 23, FEC FORM 3**

Page 11 of 29 Pages

See Reverse Side for Instructions

Name of Candidate or Committee to Whom National Conservative Political Action Committee	ID No. G00024687
Full Name, Mailing Address and ZIP Code National Conservative Political Action Committee 1500 Wilson Boulevard Arlington, VA 22209	Is this a Separate Report by a Committee? Being an FEC Form 20? <u>NO</u>

Include independent expenditures which exceed, in the aggregate, \$100 within a calendar year.

Full Name, Mailing Address & ZIP Code of Each Payer	Particulars of Expenditure	Date Incurred (day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
MediAmerica	printing expense	11/20/79	987.34	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica	printing expense	11/20/79	987.34	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica	printing expense	11/20/79	987.34	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
KXXY 8033 Linda Vista Road San Diego, CA 92111	Advertising- Time buys	11/21/79	320.00	Ted Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Target '80 P.O. Box 452 Lafayette, IN 42902	postage expense	11/21/79	2,200.00	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures	\$ <u>5482.02</u>
(b) SUBTOTAL of Unitemized Independent Expenditures	\$ _____
(c) TOTAL Independent Expenditures	\$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in connection with, or in aid of, the campaign for or against any candidate or any authorized committee or agent of such candidate or authorized committee, for or against the election of any member of Congress, Senator, or Representative, or in aid of any campaign for or against the nomination, election, or re-election of any member of Congress, Senator, or Representative, or in aid of any campaign for or against the nomination, election, or re-election of any member of the Executive Branch of the Government.

Submitted and sworn to before me this _____ day of _____, 1979.

My Commission expires _____

6031131946



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

JUN 3 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: Year End Report (12-1-79 to 12-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your Year End Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule E, Line 23 to Donna Le Porte, Anyone But Culver 12-27-79 \$1,773 for "Postage and Freight Charges". If this was a transfer to another political committee, then please so state and indicate whether this entry should be shown on Schedule B, Line 22.

In addition, please state your relationship with Anyone But Culver, if any.

- Your committee has made loans to Don Lyon For Congress and Citizen's Advocate PAC. When there are loans made by a committee, they should also be reflected on the debt schedule (Schedule C).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Mark Kleinman
Reports Analyst
Reports Analysis Division

U.S. Election Commission
 2000 M Street, N.W.
 Washington, D.C. 20543

UNIFORMED INDEPENDENT EXPENDITURE
 FOR CANDIDATES, PLS FORM 2

(See Reverse Side for Instructions)

Page 25 of 42 Pages

Name of Candidate or Committee in Full National Conservative Political Action Committee	I.D. No. C00024687
Full Name, Mailing Address and ZIP Code National Conservative Political Action Committee 1500 Wilson Blvd. #513 Arlington, VA 22209	Is this a Cover or Report by a Committee Filing on FEC Form 30? NO

For Name, Mailing Address & Zip Code of Each Payee	Particulars of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Federal Express Corp. P.O. Box 727, Dept. A Memphis, TN 38194	Shipping Expense	12/27/79	23.73	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Donna Le Porte Anybody But Culver 342 S.E. Broad Des Moines, IA 50315	Postage and Freight Charges	12/27/79	1773.18	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Donna Le Porte	Postage Expense	12/27/79	175.00	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
AFS Leasing Box 9291 Boise, ID 83707	Mailing Equipment Expense	12/5/79	138.40	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
B & J Typesetting 6720 Emerald Boise, ID 83704	Typesetting Expense	12/5/79	12/36	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$2122.67	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____.
 My Commission expires _____.

 Signature Date

NOTARY PUBLIC

SCHEDULE B
REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

ITEMIZED EXPENDITURES
 (Operating, Transfer Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Page 1 of 1 to
 Line Number 12
 Use Separate Schedules for
 each numbered bond

Name of Candidate or Committee in Full

National Conservative Political Action Committee

Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Martin Advertising 8320 Old Courthouse Rd. #430 Vienna, VA 22180	Loan for Don Lyon for Congress IL-16 Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	12/18/79 Ag. yr. to date-(4,000.00
Citizen's Advocate PAC Box 11628, Pioneer Station Salt Lake City, UT 84147	Loan Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	12/27/79 Ag. yr. to date-(4,000.00

00118757

SCHEDULE C
REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

DEBTS AND OBLIGATIONS
 Supporting Line Numbers 12 and 13
 of FEC FORM 3

Page 2 of 2 for
 Line Number 12

Use Separate Schedules for
 each numbered line

(Indicate Primary or General Election for each Entry)

Name of Candidate and Committee in Full				
National Conservative Political Action Committee				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Jed Richardson for Congress P.O. Box 1059 Provo, UT 84602	10/10/79	4,000.00	4,000.00	-0-
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				
NATURE OF OBLIGATION (Details of Debt):				
Postage Loan				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Friends of Denny Smith 3285 Balsam Dr. So. Salem, OR 97302	10/10/79	3,400.00	-0-	3,400.00
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				
NATURE OF OBLIGATION (Details of Debt):				
Postage Loan				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				
NATURE OF OBLIGATION (Details of Debt):				

R 1 7 2 1

SCHEDULE A
REVISED
 January, 1978
 Federal Election Commission
 325 K Street, N.W.
 Washington, D.C. 20463

ITEMIZED RECEIPTS

(Contributions, Transfers, Contribution In-Kind,
 Other Income, Loans, Refunds)

Supporting Lines 14a, 15a, 15b, 15c, 16a, 17a, and/or 18a
 of FEC FORM 3

Page 1 of 1 for

Line Number 17

(Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full			
National Conservative Political Action Committee			
Full Name, Mailing Address and ZIP Code Jed Richardson for Congress P.O. Box 1059 Provo, UT 84602	Principal Place of Business Same Occupation Same	Date (month, day, year) 12/12/79	Amount of each Receipt this Period 4,000.00 (loan repayment)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period

01118765



FEDERAL ELECTION COMMISSION

WASHINGTON, DC 20463

3 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: April Monthly Report (3-1-80 to 3-31-80)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your April Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your debt schedule (Schedule D) discloses payments this period to: Richard A. Viguerie Co., American Mailing Lists and Medi-America of \$68,670; \$5,376; and \$30,486 respectively. However, a review of your expenditure schedules (Schedule B and Schedule E) discloses total payments, to the above-mentioned entities respectively, of only \$58,402; \$3,039; and \$23,703.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2
LINE NUMBER 10
(Use separate Schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mt. Vernon Publishing Co. Inc. 810 North Fairfax St. Alexandria, VA 22314	-0-	2778.67	772.20	2006.47
Nature of Debt (Purpose): Printing Services - Acct. Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Prep, Inc. 2611 Shirlington Rd. Arlington, VA 22206	48965.34	10066.75	23166.60	35865.49
Nature of Debt (Purpose): Printing/Typesetting Services-Accts Pay.				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Response Graphics P.O. Box 92608-T Cleveland, OH 44190	14574.49	2305.76	9796.12	7084.13
Nature of Debt (Purpose): Printing Services - Accts. Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Richard A. Viguerie Co. Inc. 7777 Leesburg Pike Falls Church, VA 22043	147046.98	75513.13	68670.60	153889.51
Nature of Debt (Purpose): Computer, List rental, & Direct Mail Fees - Accts. Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Wiland & Associates 219 East Davis Culpeper, VA 22701	7721.74	10432.09	7721.74	10432.09
Nature of Debt (Purpose): Computer & Mail handling Services - Accts. Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (for entire schedule)				

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SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 10 of 20 Pages

(See Reverse Side for Instructions)

Name of Committee (On Full)			ID No.	
National Conservative Political Action Committee			C00024687	
Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date when Made (M, Y, Year)	Amount	Name of Federal Candidate Nominated or Endorsed by the Expenditure & Office Sought
Diversified Mailing Service	Mailing Service	3/3/80	4131.44	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc. 2611 Shirlington Rd. Arlington, VA 22206	Printing Services	3/3/80	5701.00	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing Service	3/3/80	3270.80	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co. 7777 Leesburg Pike Falls Church, VA 22043	List Rental	3/3/80	13685.58	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	990.99	Culver U. S. Senate IA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	990.99	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 28770.80	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

30031550084

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert, with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of, or the purchase, distribution, or publication in whole or in part of any campaign material prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____
 My Commission expires _____

Signature _____ Date _____

NOTARIAL PUBLIC

MODULE 8

ITEMIZED INDEPENDENT EXPENDITURES

Page 11 of 20 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payor	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	990.99	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	990.99	Bayh U. S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	991.00	McGovern U. S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail Fees	3/3/80	3070.69	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
G. W. Press, Inc. 7954 Cameron Brown Ct. Springfield, VA 22153	Printing Service	3/14/80	72.57	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
G. W. Press, Inc.	Printing Service	3/14/80	72.57	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of itemized independent expenditures			\$ 6189.81	
(b) SUBTOTAL of unitemized independent expenditures			\$ _____	
(c) TOTAL independent expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were made in cooperation with or in concert with or at the request or suggestion of any candidate or the authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution or reproduction in whole or in part of any campaign materials prepared by the candidate, his campaign committee or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature

Date

Notary Public

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 20 of 25 for
 LINE NUMBER 17
 (Use separate sched. 811 for each
 category of the Detailed
 Summary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Mailing List Corp.	List Rental service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	1086.66
B. Full Name, Mailing Address and ZIP Code Prep, Inc. 2611 Shirlington Rd. Arlington, VA 22206	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	4528.00
C. Full Name, Mailing Address and ZIP Code Berlin & Jones Co. Inc.	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	2982.20
D. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc. 2936 Prosperity Ave. Fairfax, VA 22031	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	800.00
E. Full Name, Mailing Address and ZIP Code Computer Business Supplies	Printing Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	690.26
F. Full Name, Mailing Address and ZIP Code Internal Revenue Service 3131 Democrat Rd. Memphis, TN 37501	Tax expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	201.25
G. Full Name, Mailing Address and ZIP Code Acro Van Lines 7913 Yarnwood Ct. Springfield, VA 22153	Storage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/15/80	30.00
H. Full Name, Mailing Address and ZIP Code Richard A. Viguerie Co.	Direct Mail fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	11,290.68
I. Full Name, Mailing Address and ZIP Code Diversified Mailing Services	Mailing Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	4202.20
SUBTOTAL of Disbursements This Page (optional)			

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SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 14 of 20 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)				ID No.
National Conservative Political Action Committee				C00024687
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Richard A. Viguerie, Co.	Direct Mail fees	3/14/80	6309.32	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Service	Mailing Service	3/14/80	6212.16	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co. Inc. 2 East Union Ave. East Rutherford, NJ 07070	printing services	3/21/80	147.43	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones, Co. Inc.	Printing Services	3/21/80	147.43	Bayh U. S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co, Inc.	Printing Service	3/21/8-0	147.43	McGovern U. S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones, Co. Inc.	Printing Service	3/21/80	147.43	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 13111.20	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

50031750088

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing of dissemination, distribution, or reproduction in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

Signature _____

Date _____

NOT A PUBLIC DOCUMENT

DUPLICATE

ITEMIZED INDEPENDENT EXPENDITURES

Page 16 of 20 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
G. W. Press, Inc.	Printing service	3/21/80	432.64	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing 1200 Sterling Blvd. Sterling, VA 22170	Printing Service	3/21/80	650.00	Bayh U. S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing service	3/21/80	283.00	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing service	3/21/80	1261.00	Bayh U. S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing service	3/21/80	1261.00	Culver U. S. Senate IA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail Fees	3/21/80	4625.30	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ 8512.94
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ _____

I, the undersigned, do hereby certify that the independent expenditures reported herein were made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing or dissemination, distribution or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission Expires _____

Signature

Date

U.S. GOVERNMENT PRINTING OFFICE

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 17 of 20 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Comm.		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Person's Candidate Suggested or Endorsed by the Expenditure & Office Sought
Richard A. Viguerie Co.	Computer & Direct Mail fees	3/28/80	8017.54	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Condone
Diversified Mailing Service	Mailing Service	3/28/80	3769.24	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Condone
Prep, Inc.	Printing Service	3/28/80	672.36	McGovern U. S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Condone
Prep, Inc.	Printing Service	3/28/80	672.36	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Condone
Prep, Inc.	Printing Service	3/28/80	672.36	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Condone
Prep, Inc.	Printing Service	3/28/80	672.36	Culver U. S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Condone
a. SUBTOTAL of Itemized Independent Expenditures			\$ 14476.22	
b. SUBTOTAL of un-itemized Independent Expenditures			\$ _____	
c. TOTAL Independent Expenditures			\$ _____	

7 00031550091

Under penalty of perjury, I certify that the independent expenditures reported here were not made in cooperation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures do not involve the financing of dissemination, distribution, or reproduction in whole or in part of any campaign material prepared by the candidate, his campaign committee, or the agent.

Subscribed and sworn to before me this _____ day of _____ 19____
My Commission expires _____

Signature _____ Date _____

NOT RECORDED

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 24 of 25 for
 LINE NUMBER 17
 (Use separate schedules for each
 category of the Detailed
 Summary Page)

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)

National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
All State Courier	delivery service	3/25/80	134.83
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. Full Name, Mailing Address and ZIP Code Wallace J. Brill, Jr. 10400 Connecticut Ave. #405 Kensington, MD 20795	Accounting services	3/25/80	680.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
C. Full Name, Mailing Address and ZIP Code Press Intelligence, Inc. 734 - 15th St. NW Washington, DC 20005	clipping service	3/25/80	91.28
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
D. Full Name, Mailing Address and ZIP Code Sedam & Herge 7600 Old Springhouse Rd. McLean, VA 22102	Retainer & expenses	3/25/80	1767.45
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
E. Full Name, Mailing Address and ZIP Code Pitney Bowes Walter H. Wheeler, Jr. Dr. Stamford, CT 06904	equipment expense	3/25/80	119.12
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
F. Full Name, Mailing Address and ZIP Code Xerox Corp.	equipment expense	3/25/80	345.18
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code Olivetti Corp. of America	equipment supplies	3/25/80	50.55
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
H. Full Name, Mailing Address and ZIP Code Jeanne B. Dodge	salary	3/27/80	143.98
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code Richard A. Viguerie Co. Inc.	computer, delivery & reference services	3/28/80	4138.95
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		

SUBTOTAL of Disbursements This Page (optional)

07005150070

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 17 of 25 for
 LINE NUMBER 17
 (Use separate schedule for
 category of the Detail
 Summary Page)

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

Name of Committee (in Full)

National Conservative Political Action Committee

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A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This
Robert Owens 302 Youngs Cliff Rd. Sterling, VA 22170	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/31/80	611.51
Patricia M. Owens	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/31/80	494.47
Mary C. McIntire	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/31/80	431.43
Carl R. Channel	fundraising consultant Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/31/80	625.00
Bryan H. Wirwicz 4112 S. 36th St. Arlington, VA 22204	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	204.36
American Mailing List Corp 7777 Leesburg Pike Falls Church, VA 22043	Mail List rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/80	724.91
Berlin & Jones Co. Inc. 2 East Union Ave. East Rutherford, NJ 07070	Printing services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/80	1460.00
Computer Business Supplies P.O. Box 15680 Baltimore, MD 21263	printing services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/80	730.00
Diversified Mailing Services 7777 Leesburg Pike Falls Church, VA 22043	Warehousing and Mailing expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/80	2488.14

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 21 of 25 for
 LINE NUMBER 17
 (Use separate schedules for each
 category of the Detailed
 Primary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
ADA 1411 K St. NW Washington, DC 20005	reference materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/15/80	1.00
B. Full Name, Mailing Address and ZIP Code John T. Dolan	salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/18/80	657.59
C. Full Name, Mailing Address and ZIP Code Lisa Stoltenberg	reimbursed lunch exp. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/19/80	27.04
D. Full Name, Mailing Address and ZIP Code Bryan H. Wirwicz	reimbursed postage exp. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/20/80	4.71
E. Full Name, Mailing Address and ZIP Code U. S. Postmaster	Postage on account Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	2,500.00
F. Full Name, Mailing Address and ZIP Code American Mailing Lists Corp.	List Rental expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	610.45
G. Full Name, Mailing Address and ZIP Code Computer Business Supplies	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	600.00
H. Full Name, Mailing Address and ZIP Code Diversified Direct Inc.	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	611.30
I. Full Name, Mailing Address and ZIP Code Diversified Mailing Services	Mailing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	2118.14
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			

00031550067

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 25 of 25 for
 LINE NUMBER 17
 (Use separate schedule(s) for each
 category of the Detailed
 Summary Page)

Any information collected 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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Computer Business Supplies	Printing Services	3/28/80	600.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
MediAmerica, Inc	Printing Services	3/28/80	500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Mt. Vernon Publishing Co. 810 North Fairfax St. Alexandria, VA 22314	Printing Services	3/28/80	772.20
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Diversified Direct, Inc.	Printing Services	3/28/80	1,673.32
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Berlin & Jones, Co. Inc	Printing Services	3/28/80	1,200.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
American Mailing Lists Corp.	List Rental	3/28/80	619.20
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Bryan H. Wirwicz	Salary	3/31/80	204.36
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Returned checks & Bank charges			202.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
i. Full Name, Mailing Address and ZIP Code		Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			188,682.88

ATTACHMENT #7

0100000000

TELECON TO THE FILE: NATIONAL CONSERVATIVE POLITICAL
ACTION COMMITTEE

FROM: MARK KLEIMAN

DATE: 6-24-80

RE: More time needed to respond

I spoke with Susan Harnegan 522-2800, Treasurer. She explained, to me, that she still needed more time to respond to PFAIs. She mentioned, that most of the PFAIs dealt with matters, before she had become Treasurer (the old Treasurer was Becki Burlingame).

I stated that we could not give an extension of time, but that she might want to send something to the Commission stating that they were in the process of responding.

Susan Harnegan, Treasurer
522-2800

ATTACHMENT #8

H I B E S I C I C I A

RECEIVED
JUN 23 1980 12:16
National Conservative
Political Action Committee

1500 wilson blvd. suite 513 arlington, va. 22209 (703) 522-2800

11-5-80
June 25, 1980

Mark Kleirman
Federal Election Commission
Washington, D.C. 20463

Dear Mr. Kleirman,

As I explained in our conversation in reference to your letters dated June 3, 1980 concerning our monthly reports for August/ September 1979, November 1979, December 1979, Year End 1979, February 1980, and April 1980, it will be necessary for me to have an extension of time to look into each report. I have only been with NCPAC a short time and due to the fact that the reports in question date back as far as they do, I'm sure you understand the reasons for my request. I will be filing amendments to these reports one at a time over the next few months.

I appreciate your co-operation and understanding in this matter. If you should have any questions, please feel free to contact me the number is (703) 522-2800.

Sincerely,

Susan S. Hannegan

Susan S. Hannegan
Treasurer

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

July 2, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: 1979 September, November, December Monthly Reports and Year
End Report; 1980 February, April Monthly Reports

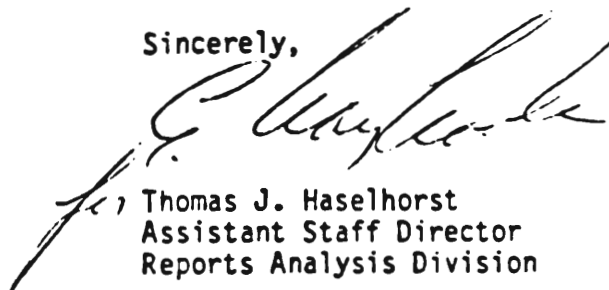
Dear Ms. Hannegan:

This letter is to inform you that as of this date, the Commission has not received your response to our request for additional information, dated June 3, 1980. That notice requested information essential to full public disclosure of your Federal election financial activity and to ensure compliance with provisions of the Federal Election Campaign Act (the Act). A copy of our original request is enclosed.

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Mark Kleinman on our toll-free number (800)424-9530 or our local number (202)357-0026.

Sincerely,



for Thomas J. Haselhorst
Assistant Staff Director
Reports Analysis Division

Enclosure

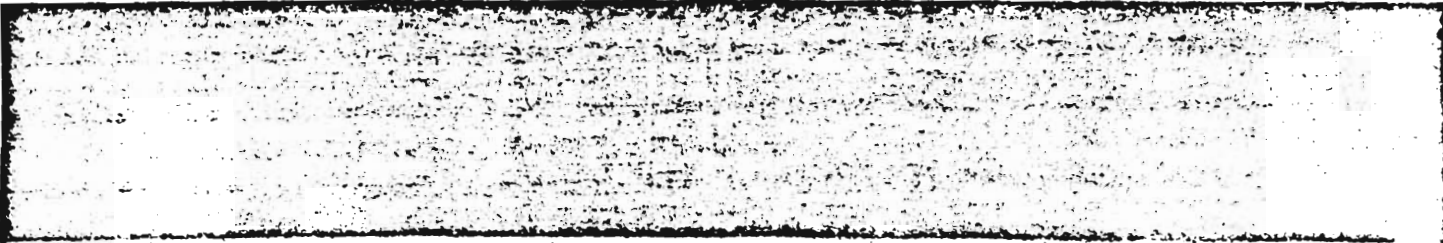
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ATTACHMENT #10

The committee has only responded to the September Monthly request regarding cash-on-hand. All other RFAIs have not been responded to, at all.

It should be noted, with regards to the two entries on Schedule E, "Target '80" and "Anyone But Culver", that if the transfers were to other committees, ~~the~~ the activity, in question, might trigger registration requirements for both "Target '80" and "Anyone But Culver".

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RECEIVED

'80 AUG 6 11:33

FEC Letter
July 30, 1980
Page 2

The figures on the original summary page have all been changed due to the corrections listed above and a correction in the opening cash-on-hand figure on the January Report. I have enclosed a copy of the correct and complete report for your convience.

Please accept this as an amendment to the August Monthly (8/1/79 - 8/31/79) Report. If there are any questions about these corrections, please feel free to call me.

Sincerely,

Susan S. Hannegan

Susan S. Hannegan
Treasurer

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RECEIVED

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee) AUG 6 PM 3:31

(Summary Page)

1. Name of Committee (in Full)
National Conservative Political Action Committee

Address (Number and Street)
1500 Wilson Blvd., Suite #513

City, State and ZIP Code
Arlington, Virginia 22209

Check if address is different than previously reported.

2. FEC Identification Number
C00024687

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (check appropriate boxes):

(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)
 Monthly Report for August 1979
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

	Column A This Period	Column B Calendar Year-to-Date
5. Covering Period <u>8/01/79</u> Through <u>8/31/79</u>		
6. (a) Cash on Hand January 1, 19 <u>79</u>		\$ 13,122.99
(b) Cash on Hand at Beginning of Reporting Period	\$ 57,255.39	
(c) Total Receipts (from Line 18)	\$ 217,823.27	\$ 1,160,019.17
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 275,078.66	\$ 1,173,142.16
7. Total Disbursements (from Line 28)	\$ 183,282.00	\$ 1,081,345.50
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))	\$ 91,796.66	\$ 91,796.66
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ 15,252.60	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 330,815.02	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Susan S. Hannegan

Type or Print Name of Treasurer

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4056

July 30, 1980

SIGNATURE OF TREASURER

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0031631319

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

11:4:52

(Summary Page)

HAND DELIVERED

1. Name of Committee (in Full)
**National Conservative
Political Action Committee**

Address (Number and Street)
1500 Wilson Blvd. #513

City, State and ZIP Code
Arlington, Va. 22209

Check if address is different than previously reported

2. FEC Identification Number
C00024687

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (check appropriate boxes)

(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)
 Monthly Report for September 1980
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY		Column A This Period	Column B Calendar Year-to-Date
5. Covering Period	<u>9/1/79</u> Through <u>9/30/79</u>		
6. (a) Cash on Hand January 1, 19 <u>79</u>			\$ 13,122.99
(b) Cash on Hand at Beginning of Reporting Period		\$ 91,796.66	
(c) Total Receipts (from Line 18)		\$ 263,864.74	\$1,423,883.91
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 5(a) and 6(c) for Column B)		\$ 355,661.40	\$1,437,006.90
7. Total Disbursements (from Line 28)		\$ 236,005.32	\$1,317,350.82
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))		\$ 119,656.08	\$119,656.08
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)		\$ 15,525.60	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)		\$ 357,483.84	

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Susan S. Hannegan

Treasurer

For further information, contact:

Federal Election Commission
 Toll Free 202-424-9600
 Local 202-523-4066

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REPORT OF RECEIPTS AND DISBURSEMENTS
 For a Political Committee Other Than an Authorized Committee **NO 10 15 P 4: 53**
 (Summary Page)

HAND DELIVERED

1. Name of Committee (in Full)
National Conservative Political Action Committee

Address (Number and Street)
**1500 Wilson Blvd.
 Suite #513**

City, State and ZIP Code
Arlington, VA 22209

Check if address is different than previously reported.

2. FEC Identification Number
C00024687

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (check appropriate boxes)

(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)
 Monthly Report for October 31, 1979
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

	Column A This Period	Column B Calendar Year-to-Date
5. Covering Period <u>10/1/79</u> Through <u>10/31/79</u>		
6. (a) Cash on Hand January 1, 19 <u>79</u>		\$ 13,122.99
(b) Cash on Hand at Beginning of Reporting Period	\$ 119,656.08	
(c) Total Receipts (from Line 18)	\$ 264,643.64	\$ 1,688,527.55
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 384,299.72	\$ 1,701,650.54
7. Total Disbursements (from Line 28)	\$ 329,566.59	\$ 1,645,917.41
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))	\$ 55,733.13	\$ 55,733.13
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ 15,252.60	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 295,009.71	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Susan S. Hannegan

Type or Print Name of Treasurer

For further information, contact:

Federal Election Commission
 To: File 302-474-9530
 Local 302-505-4269

3003 631515

ATTACHMENT #11

The committee filed amendments changing the cash-on-hand, for the Report which was REAled. However, this resulted in throwing off the cash-on-hand totals of the subsequent reports. The committee did file amendments changing the appropriate cash figures through the December Monthly 1979 , but the Year End Monthly has not been amended to account for the changes made on the December Monthly Amendment. Thus, the cash discrepancy is:

December Monthly Amendment - ending cash-on-hand	\$47,919
Year End Report - beginning cash-on-hand	37,544
Discrepancy	<u>10,375</u>

HAND DELIVERED

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Representative

RECEIVED

(Summary Page)

80 APR 26 9 51 AM '79

1. Name of Committee (in Full)
National Conservative Political Action Committee

Address (Number and Street)
1500 Wilson Boulevard Suite 513

City, State and ZIP Code
Arlington, VA 22209

Check if address is different than previously reported.

2. FEC Identification Number
C00024687

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (Check appropriate boxes)

(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)
 Monthly Report for November 1979
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

	Column A This Period	Column B Calendar Year-to-Date
5. Covering Period <u>11/1/79</u> Through <u>11/30/79</u>		
6. (a) Cash on Hand January 1, 19 <u>79</u>		\$ 13,122.99
(b) Cash on Hand at Beginning of Reporting Period	\$ 55,733.13	
(c) Total Receipts (from Line 18)	\$ 299,323.75	\$ 1,987,851.30
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 355,056.88	\$ 2,000,974.29
7. Total Disbursements (from Line 28)	\$ 307,137.47	\$ 1,953,054.88
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d)) ..	\$ 47,919.41	\$ 47,919.41
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 343,456.55	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Susan S. Hannegan

Type or Print Name of Treasurer

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

SIGNATURE OF TREASURER

0031542449

FEC FORM 3
 REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

**FOR A CANDIDATE OR COMMITTEE
 SUPPORTING CANDIDATE(S) FOR
 NOMINATION OR ELECTION TO FEDERAL OFFICE**
 (Except for Candidates or Committees Receiving Federal Matching

RECEIVED
 00:00:15 P4:50
HAND DELIVERED

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

National Conservative Political Action Comm I.D. No. **C000024687**
 Name of Candidate or Committee (in full) Candidate/Committee
1500 Wilson Blvd. #513
 Address (number and street) N/A
Arlington, VA 22209 Office Sought, State/District (if applicable)
 City, State and ZIP Code Check if address is different than previously reported. Year of Election _____

4 Type of Report (check appropriate boxes)

- April 10 Quarterly Report Tenth day report preceding _____ election (primary, general or convention) Termination Report
 July 10 Quarterly Report on _____ in the State of _____ Amendment for: _____
 October 10 Quarterly Report (date) (which report)
 January 31 Annual Report Thirtieth day report following _____ election (primary, general or convention)
 Monthly Report _____ on _____ in the State of _____ (month) (date)
 This is a report for Primary Election General Election Primary and General Other (special, runoff, etc.)

SUMMARY OF RECEIPTS AND EXPENDITURES
 (Figures may be rounded to nearest dollar.)

5 Covering Period	Column A This Period	Column B Calendar Year-To Date
12/1/79 Through 12/31/79		
6 Cash on hand January 1, 19		\$ 10,490.01
7 Cash on hand at beginning of reporting period	\$ 37,544.35	
8 Total receipts (from line 19)	\$277,138.46	\$ 2,242,608.99
(a) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	\$314,682.81	\$ 2,253,099.00
9 Total expenditures (from line 25)	\$269,423.64	\$ 2,207,829.83
10 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	\$ 45,259.17	\$ 45,259.17
11 Value of contributed items on hand to be liquidated (Attach itemized list)	\$ _____	
12 Debts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	\$ 12,952.60	
13 Debts and obligations owed by the Committee/Candidate (itemize all on Schedule C)	\$345,780.44	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

1/31/80
 (Date)

Becki C. Burlingame
 (Typed Name of Treasurer or Candidate)

Becki C. Burlingame

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ATTACHMENT #12

Attached are subsequent reports to the April Monthly 1980 report, which have the same problem, as the previous reports. Listed are the vendors for which the payment this period on Schedule D is less than the total payments on the expenditure schedules of the respective reports (Schedule B and Schedule E). The payments should at least be greater than the amounts reported as being paid on Schedule D. Any discrepancies could suggest possible 2 U.S.C. 441b violations---- corporate contributions--- if the amounts were either dropped or the terms of a debt settlement not sufficient to the test of 11 CFR 114.10.

317177119

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
Line Number 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Metro Printing & Mailing 1200 Sterling Boulevard Sterling, VA 22170	11,157.84	1,472.33	6,365.84	6,265.33
Nature of Debt (Purpose): Printing Service: Accts Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mt. Vernon Publishing Co., Inc. 810 N. Fairfax Street Alexandria, VA 22314	2,696.51	2,407.10	1,508.83	3,594.78
Nature of Debt (Purpose): Printing Service: Accts Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	27,692.31	19,389.77	15,962.23	31,119.85
Nature of Debt (Purpose): Printing/Typesetting: Accts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Response Graphics P. O. Box 92608-T Cleveland, OH 44190	5,484.13	-0-	2,000.00	3,484.13
Nature of Debt (Purpose): Supplies/Printing-Accts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Richard A. Viguerie Co. 7777 Leesburg Pike Falls Church, VA 22043	127,596.50	32,631.07	46,640.73	113,586.84
Nature of Debt (Purpose): Computer-list rental & mailing fees-Accts Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Wiland & Associates 219 East Davis Culpeper, VA 22701	196.42	18,707.32	-0-	18,903.74
Nature of Debt (Purpose): Computer & Mail Handling Service-Accts Payable				
1) SUBTOTALS This Period This Page (optional)				176,953.61
2) TOTAL This Period (last page this line only)				262,216.20
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

90031593277

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full) National Conservative Political Action Committee		I.D. No. C00024688		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Suggested or Assisted by the Expenditure & Office Sought
National Republican Congressional Committee	Travel Expense	5/2/80	3.46	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc. c/o U.V.B. Box 179 Alexandria, VA 22209	Printing	5/2/80	3,411.07	Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Reponse Graphics P. O. Box 92608-T Cleveland, OH 44190	Printing	5/2/80	1,000.00	Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc. 2611 Shirlington Road Arlington, VA 22206	Printing	5/2/80	1,000.00	Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/2/80	43.18	Churc U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/2/80	43.18	Cranston U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ 5,500.89
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of a dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____
 My Commission expires _____

Signature _____ Date _____ NC 240 P. B. C

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 25 of 42 pages

(See Reverse Side for Instructions)

Name of Committee (in Full) National Conservative Political Action Committee				ID No C00024687
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Prep., Inc.	Printing	5/2/80	\$ 43.18	Culver U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/2/80	43.18	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/2/80	43.19	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mount Vernon Publishing Co., Inc. 810 N. Fairfax Street Alexandria, VA 22314	Printing	5/2/80	249.60	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mount Vernon Publishing Co., Inc.	Printing	5/2/80	249.60	Chruch U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mount Vernon Publishing Co., Inc.	Printing	5/2/80	249.60	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 875.35	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

3 0 7 3 1 5 3 3 0 4

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____
My Commission expires _____

Signature _____ Date _____

NOT A P.O.S.

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 34 of 40 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			I.D. No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Suggested or Opposed by the Expenditure & Office Sought
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.37	Cranston U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.37	Culver U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.36	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.36	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.37	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/23/80	\$ 253.70	Culver U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ <u>865.53</u>	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agents.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

30731533313

SOLES 8

ITEMIZED INDEPENDENT EXPENDITURES

Page 35 of 40 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full) National Conservative Political Action		I.D. No. C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Prep., Inc.	Printing	5/23/80	\$ 253.70	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/23/80	\$ 253.71	Cranston U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/23/80	\$ 253.71	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/23/80	\$ 253.70	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richard A. Viguerie Co.	Mail List Rental & Mail Fees	5/23/80	\$6,864.08	Kennedy U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
EVA-Tone Soundsheets 2051 Waukegan Road Deerfield, IL 60015	Production Cost	5/29/80	\$ 272.00	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ 8,150.90
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agents.

Subscribed and sworn to before me this _____ day of _____ 19____
 My Commission expires _____

 NOTARY PUBLIC

Signature _____ Date _____

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 12 of 19 for
 LINE NUMBER 19
 (Use separate schedules for each
 category of the Detailed
 Summary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	\$19000.00
B. Full Name, Mailing Address and ZIP Code American Mailing List Corp 7777 Leesburg Pike Falls Church, VA 22043	Mail List Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	600.00
C. Full Name, Mailing Address and ZIP Code VA Unemployment Commission Box 1358 Richmond, VA 23211	Unemployment Tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	199.65
D. Full Name, Mailing Address and ZIP Code VA Unemployment Commission	Penalty Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	30.00
E. Full Name, Mailing Address and ZIP Code Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	4595.56
F. Full Name, Mailing Address and ZIP Code Metro Printing & Mailing Box 262 Sterling, VA 22170	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	1687.00
G. Full Name, Mailing Address and ZIP Code Berlin & Jones Co., Inc. P. O. Box 4294 New York, NY 10049	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	2784.36
H. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc. c/o U.V.B. Box 179 Alexandria, VA 22314	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	2539.95
I. Full Name, Mailing Address and ZIP Code Medi America, Inc. 1900 N. Beauguard Street #12 Alexandria, VA 22311	Temporary Help Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/14/80	4565.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (line 2 page this line number only) **36,001.52**

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 14 of 19 for
LINE NUMBER 19
 (Use separate schedules for each category of the Detailed Summary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code Diversified Mailing Service	Purpose of Disbursement Postage	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	\$17162.00

B. Full Name, Mailing Address and ZIP Code Diversified Mailing Service	Purpose of Disbursement Mailing Services	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	7219.29

C. Full Name, Mailing Address and ZIP Code The Richard A. Viguerie Co. 7777 Leesburg Pike Falls Church, VA 22043	Purpose of Disbursement Mail List Rental- Computer Svc, Mail Fee	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	7823.03

D. Full Name, Mailing Address and ZIP Code The Richard A. Viguerie Co.	Purpose of Disbursement Computer Service	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	18081.60

E. Full Name, Mailing Address and ZIP Code American Mailing List Corp. 7777 Leesburg Pike Falls Church, VA 22043	Purpose of Disbursement Mail List Rental	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	379.79

F. Full Name, Mailing Address and ZIP Code Prep. Inc.	Purpose of Disbursement Printing	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	5631.68

G. Full Name, Mailing Address and ZIP Code Berlin & Jones Co., Inc.	Purpose of Disbursement Printing	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	2391.72

H. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc.	Purpose of Disbursement Printing	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	2652.91

I. Full Name, Mailing Address and ZIP Code Mount Vernon Publishing 810 N. Fairfax Street Alexandria, VA 22314	Purpose of Disbursement Printing	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	760.03

SUBTOTAL of Disbursements This Page (optional) **62,102.05**

TOTAL This Period (last page this line number only)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
Line Number 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Metro Printing & Mailing 1200 Sterling Boulevard Sterling, VA 22170	11,157.84	1,472.33	6,365.84	6,265.33
Nature of Debt (Purpose): Printing Service: Accts Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mt. Vernon Publishing Co., Inc. 810 N. Fairfax Street Alexandria, VA 22314	2,696.51	2,407.10	1,508.83	3,594.78
Nature of Debt (Purpose): Printing Service: Accts Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	27,692.31	19,389.77	15,962.23	31,119.85
Nature of Debt (Purpose): Printing/Typesetting: Accts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Response Graphics P. O. Box 92608-T Cleveland, OH 44190	5,484.13	-0-	2,000.00	3,484.13
Nature of Debt (Purpose): Supplies/Printing-Accts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Richard A. Viguerie Co. 7777 Leesburg Pike Falls Church, VA 22043	127,596.50	32,631.07	46,640.73	113,586.84
Nature of Debt (Purpose): Computer-list rental & mailing fees-Accts Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Wiland & Associates 219 East Davis Culpeper, VA 22701	196.42	18,707.32	-0-	18,903.74
Nature of Debt (Purpose): Computer & Mail Handling Service-Accts Payable				
1) SUBTOTALS This Period This Page (optional)				176,953.67
2) TOTAL This Period (last page this line only)				262,216.20
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

90031595211

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 12 of 19 per
 LINE NUMBER 12
 (Use separate schedule for each
 category of the Detailed
 Summary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	\$19000.00
B. Full Name, Mailing Address and ZIP Code American Mailing List Corp 7777 Leesburg Pike Falls Church, VA 22043	Purpose of Disbursement Mail List Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	600.00
C. Full Name, Mailing Address and ZIP Code VA Unemployment Commission Box 1358 Richmond, VA 23211	Purpose of Disbursement Unemployment Tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	199.65
D. Full Name, Mailing Address and ZIP Code VA Unemployment Commission	Purpose of Disbursement Penalty Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	30.00
E. Full Name, Mailing Address and ZIP Code Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	4595.56
F. Full Name, Mailing Address and ZIP Code Metro Printing & Mailing Box 262 Sterling, VA 22170	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	1687.00
G. Full Name, Mailing Address and ZIP Code Berlin & Jones Co., Inc. P. O. Box 4294 New York, NY 10049	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	2784.36
H. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc. c/o U.V.B. Box 179 Alexandria, VA 22314	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	2539.95
I. Full Name, Mailing Address and ZIP Code Medi America, Inc. 1900 N. Beauguard Street #12 Alexandria, VA 22311	Purpose of Disbursement Temporary Help Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/14/80	4565.00
SUBTOTAL of Disbursements This Page (optional)			31,001.52
TOTAL This Period (tax; carry this line number over)			

300503317

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 15 of 19 for
 LINE NUMBER 119
 (Use separate schedules for a
 category of the Detailed
 Summary Page)

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)

National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Type Setting	Date (month, day, year)	Amount of Each Disbursement This Pe
Composition Systems, Inc. 1011 Arlington Boulevard Arlington, VA 22209	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	\$ 273.52
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Mail List Rental	Date (month, day, year)	Amount of Each Disbursement This Pe
American Mailing List Corp	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/21/80	33.41
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Printing, Mail Serv.	Date (month, day, year)	Amount of Each Disbursement This Pe
Medi America, Inc.	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	1810.71
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Payroll	Date (month, day, year)	Amount of Each Disbursement This Pe
Bryan Wirwicz	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	64.99
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Postage & Travel Reimbursement	Date (month, day, year)	Amount of Each Disbursement This Pe
Bryan Wirwicz	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	7.96
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Mailing Service & Computer Expense	Date (month, day, year)	Amount of Each Disbursement This Pe
Diversified Mailing Service	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	1437.04
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Printing	Date (month, day, year)	Amount of Each Disbursement This P
Metro Printing & Mailing Ser. Box 262 Sterling, VA 22170	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	489.50
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Telephone Expenses	Date (month, day, year)	Amount of Each Disbursement This Pe
The C&P Telephone Co. P. O. Box 27272 Richmond, VA 23272	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	1307.62
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Mail Fee	Date (month, day, year)	Amount of Each Disbursement This Pe
The Richard A. Viguerie Co.	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	1435.92

SUBTOTAL of Disbursements This Page (optional) 6,860.67

TOTAL This Period (last page this line number only)

3 3 0 3 1 5 3 5 5 0

JULY MONTHLY

Vendor	Payments This Period (Schedule D)	Payments Reported Expenditure Schedules (Schedule B and E)
Prep, Inc.	21,028	11,803
Diversified Direct, Inc.	17,704	16,653
Berlin & Jones, Inc.	6,563	5,000
Response Graphics	3,484	2,483

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
LINE NUMBER 9
(Use separate Schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mt. Vernon Publishing Co. 810 N. Fairfax Street Alexandria, VA 22314	3,594.78	1,300.00	2,341.58	2,553.20
Nature of Debt (Purpose): Printing Services : Accts. Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Pren, Inc. 2611 Shirlington Road Arlington, VA 22206	31,119.85	10,602.39	21,028.94	20,693.30
Nature of Debt (Purpose): Typing/Typesetting : Accts. Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Response Graphics P.O. Box 92608-T Cleveland, Ohio 44190	3,484.13	-0-	3,484.13	-0-
Nature of Debt (Purpose): Printing : Accounts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Richard A. Viguerie Co., Inc. 7777 Leesburg Pike Falls Church, VA 22043	113,586.84	31,962.91	85,313.17	60,236.58
Nature of Debt (Purpose): Mail Fees and Mail List Rental : Accounts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Wiland & Associates 219 East Davis Street Culpeper, VA 22701	18,903.74	-0-	8,851.09	10,052.65
Nature of Debt (Purpose): Computer Services : Accounts Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				140,973.05
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 4 of 9
 LINE NUMBER - 11
 Use separate schedules for each category of the Covered Summary Page

Any information copied from such Reports and Disbursements 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)			
National Conservative Political Action Committee			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First American Bank 1501 Wilson Blvd. Arlington, Va. 22209	Payroll Tax Deposit	6/4/80	1,978.62
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Candice Taw 7401 Grace Springfield, Va. 22158	Reimbursement Office Supplies	6/6/80	10.40
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Richard A. Viguerie 7777 Leesburg Pike Falls Church, Va. 22043	CO. Mail List Rental	6/6/80	7,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Postage	6/6/80	15,600.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Mailing Services	6/6/80	1,900.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Prep, Inc. 2611 Shirlington Road Arlington, Va. 22206	Printing	6/6/80	2,123.04
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tri-State Envelope Corp. 6900 Faigle Road Beltsville, Md. 20705	Printing & Supplies	6/6/80	324.62
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
IBM Corporation	Deposit for Purchase of Typewriter	6/11/80	164.25
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Susan S. Hannegan 8506 Inyo Court Alexandria, Va. 22309	Reimbursement-Office Supplies	6/11/80	7.93
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			29,106.86
TOTAL This Period (last page this line number only)			

30031615515

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 21 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		I.D. No.		
National Conservative Political Action Committee		C00024687		
Payee Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date incurred (day, year)	Amount	Name of Federal Candidate Incurred or approved by the expenditure & office sought
Composition Systems, Inc.	Typesetting	6/6/80	14.53	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Composition Systems, Inc.	Typesetting	6/6/80	14.53	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Composition Systems, Inc.	Typesetting	6/6/80	14.52	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Composition Systems, Inc.	Typesetting	6/6/80	14.52	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Composition Systems, Inc.	Typesetting	6/6/80	14.52	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep Inc. 2611 Shirlington Road Arlington, Va. 22206	Printing	6/6/80	17.80	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures

\$ 90.42

(b) SUBTOTAL of Unitemized Independent Expenditures

\$

(c) TOTAL Independent Expenditures

\$

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing of dissemination, distribution or reproduction in whole or in part of any campaign materials prepared by the candidate, the campaign committee or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature

Date

NOTARY PUBLIC

30061615511

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 22 of 43 Pages

(See Reverse Side for Instructions)

30751615512

Name of Committee (in Full)			I.D. No.	
National Conservative Political Action Committee			C00024687	
Payee Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Person Candidate supported or opposed by the expenditure & office sought
Prep, Inc.	Printing	6/6/80	17.80	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing	6/6/80	17.80	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing	6/6/80	17.80	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing	6/6/80	17.80	McGovern U.S. Senate S.D. <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing	Printing	6/6/80	317.05	McGovern U.S. Senate S.D. <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing	Printing	6/6/80	317.05	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$	<u>705.30</u>
(b) SUBTOTAL of Unitemized Independent Expenditures			\$	_____
(c) TOTAL Independent Expenditures			\$	_____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not result in the financing of dissemination, distribution, or reproduction in whole or in part of any campaign material prepared by the candidate, the candidate's committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission Expires _____

Signature Date

NOTARY PUBLIC

RECEIVED INDEPENDENT EXPENDITURES

33 43

National Conservative Political Action Committee			C00004687	
Contributor Name	Amount	Date	Amount	Recipient Name
Prep. Inc.	Printing	6/22/80	1,199.78	Calver U.S. Senate Texas
Prep. Inc.	Printing	6/20/80	1,199.77	Craverton U.S. Senate CA
Prep. Inc.	Printing	6/20/80	1,199.77	Church U.S. Senate Idaho
Prep. Inc.	Printing	6/20/80	1,199.77	McCowan U.S. Senate SD
Prep. Inc.	Printing	6/20/80	1,199.77	Ryeh U.S. Senate Indiana
Tri-State Envelope Corp. 6500 Faigle Road Baltimore, Md. 20735	Printing	6/20/80	2,899.00	Boeggs President
Total of all contributions			\$6,733.66	

TO: NATIONAL OF INDEPENDENT EXPENDITURES
 BY: NATIONAL OF INDEPENDENT EXPENDITURES
 ON: FEDERAL ELECTION COMMISSION

Under penalty of perjury, I certify that the information furnished on this statement is true and correct, and that I am a citizen of the United States, and that I am not a foreign agent, and that I am not acting in concert with any foreign agent, and that I am not acting in violation of any law, and that I am not acting in violation of any order of the Federal Election Commission, and that I am not acting in violation of any other law or regulation.

Signature of Contributor: _____
 Date: _____
 Title: _____

FORM 4470

ITEMIZED INDEPENDENT EXPENDITURES

Page 25 of 45 Pages

Use Reverse Side for Information

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Recipient	Purpose of Expenditure	Date Made (m./y.)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Prep. Inc.	Printing	6/27/80	3,300.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.00	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.00	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.00	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.00	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.01	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures

(b) SUBTOTAL of Unitemized Independent Expenditures

(c) TOTAL Independent Expenditures

\$ 4,815.01

\$ _____

\$ _____

Under penalty of perjury, I certify that the independent expenditures reported herein were not made in cooperation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the making of a contribution, distribution or reproduction in whole or in part of any campaign materials prepared by the candidate, the campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

Signature _____

Date _____

NOTARY PUBLIC

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 2 ¹⁰
LINE NUMBER
(Use separate Schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor American Mailing List 7777 Leesburg Pike Falls Church, VA 22043	929.96	-0-	705.13	224.83
Nature of Debt (Purpose): Mail List Rental : Accounts Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Berlin & Jones Co., Inc. P.O. Box 4294 New York, N.Y. 10049	10,949.38	10,856.95	6,563.00	15,243.33
Nature of Debt (Purpose): Printing Services : Accounts Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Diversified Direct, Inc. 2936 Prosperity Avenue Fairfax, Virginia 22031	27,935.55	-0-	17,704.16	10,231.39
Nature of Debt (Purpose): Printing Services : Accounts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Diversified Mailing Services 7777 Leesburg Pike Falls Church, VA 22043	42,366.58	3,094.62	25,195.76	20,265.44
Nature of Debt (Purpose): Mailing Services : Accounts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor MediAmerica, Inc. 1900 N. Beauregard Street #12 Alexandria, VA 22311	3,081.06	-0-	3,081.06	-0-
Nature of Debt (Purpose): Production Services : Accts. Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Metro Printing & Mailing 1200 Sterling Blvd. Sterling, VA 22170	6,264.33	-0-	4,792.00	1,472.33
Nature of Debt (Purpose): Printing Services : Accts. Payable				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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GENERAL

ITEMIZED INDEPENDENT EXPENDITURES

Page 20 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee or Fund				I.D. No.	
National Conservative Political Action Committee				C00024687	
For Name, Mailing Address & ZIP Code of Each Party	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought	
Mt. Vernon Publishing	Printing	6/6/80	85.96	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Mt. Vernon Publishing	Printing	6/6/80	85.96	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Mt. Vernon Publishing	Printing	6/6/80	85.96	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Diversified Direct, Inc. U.V.B. Box #179 Alexandria, Va. 22314	Printing	6/6/80	1,600.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Berlin & Jones C., Inc. 2 East Union Ave. East Rutherford, N. J.	Printing	6/6/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Composition Systems 1011 Arlington Blvd Suite # W 141 Arlington, Va. 22209	Typesetting	6/6/80	52.42	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
(a) SUBTOTAL of itemized independent expenditures			\$ 2,910.30		
(b) SUBTOTAL of unitemized independent expenditures			\$ _____		
(c) TOTAL independent expenditures			\$ _____		

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing of dissemination, distribution, or reproduction in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 1980

My Commission expires _____

Signature _____ Date _____

NC*AR-PUB-C

1031615510

SECTION 1

ITEMIZED INDEPENDENT EXPENDITURES

Page 23 of 43 pages

Use Reverse Side for Attachment

30031615513

Name of Committee or Fund		I.D. No.		
National Conservative Political Action Committee		C00024687		
For Rental, Printing, Copies & All Costs of Such Items	Purpose of Expenditure	Date Made, (day, month, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Metro Printing	Printing	6/13/80	317.05	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing	Printing	6/13/80	317.05	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing	Printing	6/13/80	317.05	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct	Printing	6/13/80	7,528.24	Reagan President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Medi America, Inc.	Temporary Help Printing	6/13/80	725.60	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Medi America, Inc.	Temporary Help Printing	6/13/80	673.46	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 9,918.45	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not and are not the making of dissemination, distribution, or reproduction in whole or in part of any campaign materials produced by the candidate, the campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 1980

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 7 of 9 for
 LINE NUMBER 14
 Use source appropriate for each
 category of the Canceled
 Summary Page

Any information covered 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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sedan & Herge 7600 Old Springhouse Road McLean, Virginia 22102	Legal Services	6/19/80	1,824.82
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
American Mailing List Corp.	Mail List Rental	6/20/80	90.78
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Composition Systems, Inc. 1011 Arlington Blvd. Arlington, VA 22209	Typosetting	6/20/80	380.22
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Diversified Mail Marketing	Computer & Mail Services	6/20/80	2,143.21
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Diversified Mail Marketing	Postage	6/20/80	20,468.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Richard A. Viguerie Co., Inc.	Computer Serv., Mail Fees and Mail List Rental	6/20/80	8,478.19
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Diversified Direct, Inc.	Printing	6/20/80	1,610.10
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Mt. Vernon Publishing 810 North Fairfax Street Alexandria, VA 22314	Printing	6/20/80	454.74
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Wiland & Associates, Inc. 219 East Davis Street Culpeper, VA 22701	Batching & Caging and Computer Service	6/20/80	5,449.54
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (append)			40,699.60
TOTAL This Period (list page and line number only)			

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EXHIBIT B

ITEMIZED INDEPENDENT EXPENDITURES

Page 31 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		I.D. No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Person Candidate Sustained or Opposed by the Expenditure & Office Sought
Richard A. Viguerie Co.	Computer Services	6/20/80	137.84	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Computer Services	6/20/80	137.84	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	543.70	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	543.70	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	543.70	Church U.S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	543.70	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 2,450.48	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____
 My Commission expires _____
 NOTARY P. S. C.

Signature _____ Date _____

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SECTION 6

ITEMIZED INDEPENDENT EXPENDITURES

Page 32 of 43 Pages

(See Receipts Schedule for Instructions)

Name of Committee (in Full)		I.D. No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & other sought
Diversified Direct, Inc.	Printing	6/20/80	543.69	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	1,125.77	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Medi America, Inc.	Printing	6/20/80	176.30	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Medi America, Inc.	Printing	6/20/80	176.30	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Medi America, Inc.	Printing	6/20/80	175.36	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Medi America, Inc.	Printing	6/20/80	72.04	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 2,269.46	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of, dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, the campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

Signature _____

Date _____

NOTARY PUBLIC

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GENERAL

ITEMIZED INDEPENDENT EXPENDITURES

Page 26 of 43 Pages

See Reverse Side for Instructions

Name of Committee (in Full)		I.D. No.		
National Conservative Political Action Committee		C00024687		
For Name, Mailing Address & ZIP Code of Each Payee	Category of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Other Detail
Mc. Vernon Publishing	Printing	6/27/80	257.99	Mc Govern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Services	Mailing Services	6/27/80	5,354.69	Reagan . President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/27/80	3,200.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	6/27/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
MediAmerica, Inc.	Mailing Services and Production Cost	6/27/80	211.40	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc.	Mailing Services and Production Cost	6/27/80	211.40	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

3003161555

(a) SUBTOTAL of Itemized Independent Expenditures \$10,235.48

(b) SUBTOTAL of Unitemized Independent Expenditures \$ _____

(c) TOTAL Independent Expenditures \$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature _____ Date _____

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 2 10
LINE NUMBER
(Use separate Schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor American Mailing List 7777 Leesburg Pike Falls Church, VA 22043	929.96	-0-	705.13	224.83
Nature of Debt (Purpose): Mail List Rental : Accounts Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Berlin & Jones Co., Inc. P.O. Box 4294 New York, N.Y. 10049	10,949.38	10,856.95	6,563.00	15,243.33
Nature of Debt (Purpose): Printing Services : Accounts Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Diversified Direct, Inc. 2936 Prosperity Avenue Fairfax, Virginia 22031	27,935.55	-0-	17,704.16	10,231.39
Nature of Debt (Purpose): Printing Services : Accounts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Diversified Mailing Services 7777 Leesburg Pike Falls Church, VA 22043	42,366.58	3,094.62	25,195.76	20,265.44
Nature of Debt (Purpose): Mailing Services : Accounts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor MediAmerica, Inc. 1900 N. Beauregard Street #12 Alexandria, VA 22311	3,081.06	-0-	3,081.06	-0-
Nature of Debt (Purpose): Production Services : Accts. Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Metro Printing & Mailing 1200 Sterling Blvd. Sterling, VA 22170	6,264.33	-0-	4,792.00	1,472.33
Nature of Debt (Purpose): Printing Services : Accts. Payable				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)				ID No.
National Conservative Political Action Committee				C00024687
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Mt. Vernon Publishing	Printing	6/6/80	85.96	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing	Printing	6/6/80	85.96	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing	Printing	6/6/80	85.96	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc. U.V.B. Box #179 Alexandria, Va. 22314	Printing	6/6/80	1,600.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones C., Inc. 2 East Union Ave. East Rutherford, N. J.	Printing	6/6/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Composition Systems 1011 Arlington Blvd Suite # W 141 Arlington, Va. 22209	Typesetting	6/6/80	52.42	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ 2,910.30
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature _____

Date _____

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (Month, Day, Year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Berlin & Jones Co., Inc.	Printing	6/13/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 2,200.00	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury, I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination or distribution or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature _____

Date _____

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)			ID No	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Berlin & Jones Co.	Printing	6/20/80	2,000.00	Reagan President <input type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 6,781.30	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures do not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Pay Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Mc. Vernon Publishing	Printing	6/27/80	257.99	Mc Govern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Services	Mailing Services	6/27/80	5,354.69	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/27/80	3,200.00	Reagan President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	6/27/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
MediAmerica, Inc.	Mailing Services and Production Cost	6/27/80	211.40	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc.	Mailing Services and Production Cost	6/27/80	211.40	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 10,235.48	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing or dissemination, distribution, or republication in whole or in part of any campaign material prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the expenditure & office sought
Metro Printing & Mailing Services	Printing	6/6/80	98.35	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/6/80	98.35	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/6/80	98.35	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Response Graphics P.O. Box 92608 - T Cleveland, Ohio 44190	Printing	6/6/80	1,328.94	Kennedy President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing 310 N. Fairfax Street Alexandria, Va. 22314	Printing	6/6/80	85.95	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing	Printing	6/6/80	85.95	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 1,775.89	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury, I certify that the independent expenditures reported here in were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature _____

Date _____

NOTARY PUBLIC

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)			ID No	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Medi America, Inc.	Printing	6/13/80	.94	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Response Graphics	Printing	6/13/80	1,155.19	Kennedy President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richard A. Viquerie Co.	Computer Services & Direct Mail Fees	6/13/80	2,617.95	Kennedy President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richar A. Viquerie Co.	Computer Services & Direct Mail Fees	6/13/80	376.02	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richard A. Viquerie Co.	Computer Services & Direct Mail Fees	6/13/80	376.02	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richard A. Viquerie Co.	Computer Services & Direct Mail Services	6/13/80	376.02	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 4,902.14	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing, dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature

Date

ATTACHMENT #13

1103031111

8 1 0 1 1 4 5 1 1 3 5

NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE --- "ITEMIZED CONTRIBUTIONS REPORTING PROBLEM"

Report	Total Contributions	Itemized Contributions
1979		
September Monthly 1979(8-1-79 to 8-31-79)	216,692	900
September Monthly Amendment - Filed 8-27-80	216,919	68,504
October Monthly 1979(9-1-79 to 9-30-79)	260,195	850
October Monthly Amendment - Filed 8-15-80	262,435	36,859
November Monthly 1979(10-1-79 to 10-31-79)	259,440	56,372
November Monthly Amendment - Filed 8-15-80	263,698	52,942
December Monthly 1979(11-1-79 to 11-30-79)	288,093	0
December Monthly Amendment - Filed 8-26-80	297,954	43,449
Year End Report 1979(12-1-79 to 12-31-79)	270,050	0
Year End Amendment - Filed 8-15-80	270,050	74,511
1980		
February Monthly 1980(1-1-80 to 1-31-80)	263,568	0
February Monthly Amendment - Filed 8-15-80	263,568	49,192
March Monthly 1980(2-1-80 to 2-29-80)	375,689	0
March Monthly Amendment - Filed 8-15-80	375,639	45,157
April Monthly 1980(3-1-80 to 3-31-80)	309,488	0
April Monthly Amendment - Filed 8-25-80	309,488	41,415
May Monthly 1980(4-1-80 to 4-30-80)	271,399	0
May Monthly Amendment - Filed 8-25-80	271,399	64,305
June Monthly 1980(5-1-80 to 5-31-80)	375,907	0
June Monthly Amendment - Filed 8-25-80	375,907	51,525
July Monthly 1980(6-1-80 to 6-30-80)	407,062	0
July Monthly Amendment - Filed 8-25-80	407,062	54,178
August Monthly 1980(7-1-80 to 7-31-80)	472,977	0
NO AMENDMENT FILED YET --- RFAI PREPARED		
Totals:	3,297,569	523,965 (not previously itemized)

21010131167

ATTACHMENT #14



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: August Monthly Report (7-1-80 to 7-31-80)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your August Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- The amount on the Detailed Summary Page, Line 11(a), Column A, contributions from individuals/persons other than political committees, is \$472,977. If this figure includes any contributions from individuals which exceed \$200 or \$200 in the aggregate for the calendar year, you are advised that a Schedule A should be provided including the proper identification of each person pursuant to 11 CFR 100.12.

An amendment, if necessary, to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Mark Kleinman
Reports Analyst
Reports Analysis Division



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 3, 1980

Ms. Becki C. Burlingame, Treasurer
National Conservative Political
Action Committee
1500 Wilson Boulevard, Suite #513
Arlington, Virginia 22209

Dear Ms. Burlingame:

Enclosed for your information is a copy of the final audit report of the National Conservative Political Action Committee which was approved by the Commission on March 3, 1980.

In accordance with Commission policy, a copy of the report will be released to the public five days after your receipt of this letter. Should you have any questions regarding the public release of your audit report, please contact Mr. Fred Eiland of the Commission's Press Office at (202) 523-4065. Any questions you may yet have related to matters covered during the audit or in the audit report should be directed to Mr. Rick Halter of the Audit Division at (202) 523-4155.

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert G. Costa".

Robert G. Costa
Assistant Staff Director
for the Audit Division

Enclosure as stated

CERTIFIED MAIL:
RETURN RECEIPT REQUESTED



FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

REPORT OF THE AUDIT DIVISION
ON THE
NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE

I. Background

A. Overview

This report is based on an audit of the National Conservative Political Action Committee ("the Committee"), undertaken by the Audit Division of the Federal Election Commission in accordance with the Commission's audit policy to determine whether there has been compliance with the provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The audit was conducted pursuant to Section 438(a)(8) of Title 2 of the United States Code which directs the Commission to make from time to time audits and field investigations with respect to reports and statements filed under the provisions of the Act.

The Committee registered with the Office of the Secretary of the Senate and the Office of the Clerk, U.S. House of Representatives on March 27, 1975. The Committee maintains its headquarters in Arlington, Virginia.

The audit covered the period from March 27, 1975 through August 31, 1977, the final coverage date of the most recent report filed by the Committee at the time of the audit. The Committee reported a beginning cash balance of \$-0-, total receipts for the period of \$4,021,112.34, total expenditures for the period of \$4,010,618.27 and a closing cash balance on August 31, 1977 of \$10,638.74. 1/

This audit report is based on documents and working papers which support each of the factual statements. They form part of the record upon which the Commission based its decisions on the matters in the report and were available to Commissioners and appropriate staff for review.

1/ Ending cash-on-hand is misstated by \$144.67 due to an arithmetical error.

B. Key Personnel

The principal officers of the Committee during the period audited were Mr. Charles R. Black, Jr., Chairman and Mr. Roger J. Stone, Jr., Treasurer.

C. Scope

The audit included such tests as verification of total reported receipts and expenditures and individual transactions; review of required supporting documentation and analysis of Committee debts and obligations; and such other audit procedures as deemed necessary under the circumstances.

II. Findings and Recommendations

A. Reporting Individual Contributor Information

Section 434(b) (2) of Title 2, United States Code requires that the occupation and principal place of business, if any, of each person who has made one or more contributions within the calendar year in an aggregate amount or value in excess of \$100 be disclosed on reports filed with the Commission.

Section 102.9(e) of the Commission's Regulations states, in relevant part, that when Committee treasurers and candidates show that best efforts have been used to obtain and submit the information required, they shall be deemed to be in compliance.

Our review of contributor records and FEC disclosure reports revealed that the occupation and/or principal place of business was not reported as follows:

<u>Period</u>	<u>Number of Itemized Contributions</u>	<u>Number of Itemized Contributions Without Required Information</u>	<u>% of Itemized Contributions Without Required Information</u>
3/27/75-12/31/75	169	134	79.3%
1/1/76-12/31/76	1747	809	46.3%
1/1/77-8/31/77	720	415	57.6%
Total for Period Audited: 3/27/76-8/31/77	<u>2636</u>	<u>1358</u>	<u>51.52%</u>

NCPAC made an attempt to obtain the required contributor information for the period 3/27/75-8/31/77. These efforts culminated with the filing of amendments. The first amendment, filed in July, 1977, contained the occupation and principal place of business for 72 contributions received from 1/1/77 thru 6/30/77. The second amendment, filed in May, 1978, contained the occupation and principal place of business of 731 contributions received from July 1, 1977 thru January 31, 1978.

Recommendation

In our opinion, NCPAC has made best efforts to obtain and submit the information required, and therefore, the Audit staff recommends no further action.

B. Reporting of Loans and Guarantors

Section 434(b)(5) of Title 2, United States Code requires the disclosure of each loan to or from any person within the calendar year in an aggregate amount or value in excess of \$100.00, together with the full names and addresses (occupations and the principal places of business, if any) of the lender, endorser, and guarantors, if any, and the date and amount of such loans.

Our review of NCPAC records revealed two (2) loans which were reported inaccurately with respect to guarantors. In the first case, five (5) guarantors of \$2,000.00 each (\$10,000) were identified by NCPAC. Our examination disclosed that eleven guarantors for \$910.00 each (\$10,010.00) should have been reported. It was noted that the principal amount of the loan was \$10,000, and the date of the loan was August 6, 1975. The second loan, reported as being received on June 9, 1977, the amount of \$20,000.00 was guaranteed by four (4) individuals. These four (4) individuals were not disclosed on reports filed by NCPAC.

These matters were brought to the attention of Committee personnel at the conclusion of the audit fieldwork. They agreed to file the necessary amendments to correct these irregularities.

On November 5, 1979, an amendment substantially correcting the public record was filed by the Committee.

Recommendation

The Audit staff recommends that no further action be taken since the appropriate amendments were filed with the Commission.

C. Reporting of Debts and Obligations

Section 104.8(a) and (b) of Title 11, Code of Federal Regulations states, in part, that debts and obligations which remain outstanding after the election shall be continuously reported until extinguished. A debt, obligation, or other promise to make an expenditure of \$500.00 or less, shall be reported as of the time payment is made, or no later than 60 days after occurrence, whichever comes first. A loan of money in the ordinary course of business and any debt or obligation over \$500.00 shall be reported as of the time of the transaction.

Our examination of NCPAC documents and disclosure reports, and a comparison thereof revealed that NCPAC had been improperly reporting debts and obligations during the period April 1, 1975 through March 31, 1977.

Our tests indicated that the liquidation of debts and obligations was not properly disclosed on Schedule C. However, it was noted that the reported debts and obligations were reported as having been paid as evidenced by entries in expenditure schedules on subsequent reports.

Since testing has given assurance that all reported debts and obligations were liquidated, no amending action is believed to be necessary on an item by item basis. However, we recommended that NCPAC submit a statement for the public record, signed by the Treasurer, indicating that all reported debts and obligations have been liquidated as of a given reporting date and that commencing with the May 10, 1977 report, debts and obligations will be reported as required by the Act. This statement was received on November 5, 1979.

Recommendation

The Audit staff recommends no further action on this matter.

National Conservative
Political Action Committee

1500 Wilson Blvd. Suite 510, Arlington, VA 22202

Handwritten: HANNEGAN

August 22, 1980

Mr. Mark Kleinman
Federal Election Commission
1325 K. Street, N.E.
Washington, D.C. 20463

Dear Mr. Kleinman:

Attached you will find the National Conservative Political Action Committee's (NCPAC's) high dollar contributor listing for the months of March, 1980; April 1980, May 1980 and June 1980. Copies of the corresponding summary sheets are also enclosed for your convenience.

I apologize for the tardiness in filing these reports, but I had run into a number of complications that were beyond my control. For some reason that I cannot understand our computer service somehow had mixed our contributor information with one of their other clients. This has now been corrected and the attached reports are complete and correct to the best of my knowledge.

Please accept these printouts as amendments to our previously submitted reports, if you should have any questions, please don't hesitate to contact me.

Sincerely,

Susan S. Hannegan

Susan S. Hannegan
Treasurer

SSH/nkm

317101117
0001642102

7



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20541

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Susan S. Hannegan, Treasurer
National Conservative Political
Action Committee
1500 Wilson Boulevard, Suite 513
Arlington, VA 22209

RE: MUR 1294

Dear Ms. Hannegan:

On _____, 1980, the Federal Election Commission determined that there is reason to believe that your committee violated sections 434(b)(3)(A), 434(b)(1) and 434(b)(8) of the Federal Election Campaign Act of 1971, as amended (the "Act"). The General Counsel's factual and legal analysis, which formed the basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Your response should be submitted within ten days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against your committee, the Commission may find probable cause to believe that a violation has occurred and proceed with formal conciliation. Of course, this does not preclude the settlement of this matter through informal conciliation prior to a finding of probable cause to believe if you so desire.

The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission that you wish the investigation to be made public.

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Letter to Susan S. Hannegan
Page 2

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Beverly Brown, the staff member assigned to this matter, at 202/523-4529.

Sincerely,

Enclosures

General Counsel's Factual and Legal Analysis
Procedures

2
2
1
1
7
2

FEDERAL ELECTION COMMISSION
GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

DATE _____

MUR NO. 1294
STAFF MEMBERS & TEL. NO.

RESPONDENT National Conservative
Political Action
Committee (NCPAC)

Beverly Brown (202) 523-4529
Hal Ponder (202) 523-4166

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

SUMMARY OF ALLEGATIONS

During review of reports and statements filed by the National Conservative Political Action Committee (the "Committee"), analysts noted violations of certain provisions of the Federal Election Campaign Act of 1971, as amended (the "Act"). Specifically, analysts determined that the Committee may have violated:

- 1) 2 U.S.C. § 434(b)(3)(A) by failing to timely disclose the identification of individuals whose contributions to the Committee aggregated in excess of \$200 within the calendar year, together with the date and amount of such contributions;
- 2) 2 U.S.C. § 434(b)(8) by failing to disclose the circumstances and conditions under which debts were reduced for less than their reported amounts; and
- 3) 2 U.S.C. § 434(b)(1) by failing to properly disclose cash on hand.

On September 16, 1980, the Reports Analysis Division referred this matter to the Office of General Counsel noting that the alleged violations are of an ongoing nature.

FACTUAL AND LEGAL ANALYSIS

1. Disclosure of Individual Contributions

2 U.S.C. § 434(b)(3)(A) requires a political committee to disclose the identification of each person who makes a contribution to the reporting committee during the reporting period, whose contribution or contributions have an aggregate amount

or value in excess of \$200 within the calendar year, or in any lesser amount if the reporting committee should so elect, together with the date and amount of any such contribution. 1/

Reports filed by the Committee for the period covering August 1, 1979 through June 30, 1980, disclosed itemized receipts of \$58,122 from approximately 475 persons whose contributions for the calendar years exceeded an aggregate of \$100 or \$200. Amendments to reports for the above-referenced period, filed in August of 1980, subsequently revealed that the Committee was required to itemize approximately 2047 of previously unitemized contributions totalling \$523,965. In a cover letter to these amendments, the treasurer, Susan S. Hannegan, reported that the failure to itemize on original reports an estimated 81% of contributions required to be itemized resulted from the fact that the Committee's computer service mixed their contributor information with one of its other clients. The treasurer further stated that the error had been corrected. (See Exhibit "B").

Subsequent to the filing of amendments for the September 1979 through the July 1980 Monthly Report (covering August 1, 1979 through June 30, 1980), the Committee filed its August 1980 Monthly Report of receipts and expenditures (covering 7/1/80 through 7/31/80). Therein, analysts noted that the Committee disclosed unitemized receipts from individuals of an amount totalling \$472,977. No amount was listed nor were schedules attached for itemization of contributions aggregating in excess of \$200 within the calendar year. Therefore, on September 12, 1980, the Reports Analysis Division sent an informational notice to advise the Committee of disclosure requirements pursuant to 2 U.S.C. § 434(b)(3)(A). In addition, analysts referred this matter to our office for legal consideration.

The Office of General Counsel reviewed information made available through the Data and Reports Analysis Divisions to determine whether the Committee had subsequently filed an amendment to its August 1980 Monthly Report. Our review revealed that on September 19, 1980, the Committee filed an amendment to this report and, in addition, a September Monthly 1980 Report (covering 8/1/80 through 8/31/80). The amendment revealed contributions totalling \$50,530 which were required to be itemized. The September Monthly disclosed the receipt of contributions totalling \$542,259, none of which were itemized. However, in a footnote to this figure, the Committee indicated that an amendment to the

1/ Prior to the 1979 amendment to the Federal Election Campaign Act, 2 U.S.C. § 434(b)(2) required political committees to disclose the full name and mailing address (occupation, principal place of business, if any) of each person who made one or more contributions to or for such committee or candidate in an aggregate amount or value in excess of \$100, together with the amount and date of such contributions.

September Monthly Report disclosing itemized contributions would be forthcoming. Furthermore, in a cover letter to these reports, the treasurer of the Committee offered this additional comment:

"Due to the volume of our contributions our computer service has difficulty in preparing these reports at the time our monthly FEC reports are due. For this reason we have recently changed computer outfits and hopefully this problem will improve in the future."

Failure to disclose the identification of persons whose contributions to the Committee exceed an aggregate of \$200 within the calendar year violates 2 U.S.C. § 434(b)(3)(A). In view of the magnitude of the violation noted with respect to this provision; the fact that the Committee was two to eight months delinquent in amending its reports and revealing the circumstances under which timely disclosure could not be accomplished; and, the fact that reporting problems with respect to disclosure of itemizable contributions appear to be of an ongoing nature, the Office of General Counsel recommends that the Commission find reason to believe the Committee violated 2 U.S.C. § 434(b)(3)(A).

2. Disclosure of Outstanding Debts and Obligations

2 U.S.C. § 434(b)(8) requires continuous disclosure of the amount and nature of outstanding debts owed by or to such political committee; and where such debts and obligations are settled for less than their reported amount or value, a statement as to the circumstances and conditions under which such debts or obligations were extinguished and the consideration therefor.

During review of the Committee's debt and obligation schedules for its April Monthly Report of receipts and expenditures, analysts determined that the balance of debts owed to Richard A. Viguerie Co. decreased by \$68,670. However, related expenditures for a portion or \$10,272, of this debt reduction were not itemized as required, nor did the Committee provide a statement as to the circumstances and conditions under which this portion of the debt was extinguished. In addition, analysts noted that the Committee failed to disclose the conditions under which a portion, or \$2,337, of the balance of debts owed to American Mailing Lists were extinguished.

On June 3, 1980, the Reports Analysis Division sent a letter to notify the Committee of the above findings made during the review of its April Monthly 1980 Report. Therein, analysts recommended that the Committee amend its report within fifteen days to correct the reporting problems noted in the course of review. After a period of twenty-nine days had expired, the Reports Analysis Division issued a second notice to inform the Committee that if no response was received within fifteen days, the Commission might choose to initiate audit or legal enforcement action.

On September 16, 1980, the Reports Analysis Division referred this matter to our office, noting as reason for referral the Committee's failure to respond to requests for additional information and the presence of ongoing problems in this area of disclosure.

Specifically, review of reports filed subsequent to the April Monthly Report revealed that for the months of May and June related expenditures or circumstances under which the following debts were extinguished had not been disclosed:

<u>Vendor</u>	<u>Portion of debt extinguished for which there is no explanation on file</u>
Prep Inc.	\$13,481
Metro Printing	2,055
Diversified Direct Inc.	1,051
Berlin & Jones Inc.	1,563
Response Graphics	1,001
Total	<u>\$19,151</u>

In view of the Committee's failure to provide the circumstances and conditions under which debts were extinguished at \$31,760 less than their reported amount during the periods covered by its April, June and July monthly reports, the Office of General Counsel recommends that the Commission find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).

3. Disclosure of Cash On Hand

2 U.S.C. § 434(b)(1) requires a political committee to disclose the amount of cash on hand at the beginning of the reporting period including: currency; balance on deposit in banks, savings and loan institutions, and other depository institutions; travelers checks owned by the committee; certificates of deposit, treasury bills and any other committee investments valued at cost.

During review of reports filed by the Committee, analysts noted a discrepancy of \$16,543 between the ending cash balance for the August Monthly 1979 Report (\$57,255) and the beginning cash balance reported for the September Monthly 1979 Report (\$40,712).

On June 3, 1980, analysts notified the Committee of the \$16,543 cash on hand discrepancy and recommended that the Committee amend its original reports to clarify this matter for the public record. On June 25, 1980, the Committee requested an extension of time in which to review its records and reply to the Commission's notification. When no response was received within a seven day period of extension, the Reports Analysis Division sent a second notice to the Committee.

On August 6, 1980, the Committee filed an amendment to its August Monthly 1979 Report. In a cover letter to this report, the Committee revealed that the discrepancy was due to mathematical errors, voided checks, bank charges and changes in the original amount of receipts disclosed. In addition to the August Monthly 1979 Report, the Committee submitted amended summary pages for all reports filed through the December Monthly 1979 Report. For these pages, cash on hand totals were adjusted due to the corrections made to the original August Monthly 1979 Report.

Based on information provided in the referral of this matter to the Office of General Counsel, it appears that the Committee has failed to reconcile cash on hand discrepancies. The amendments filed with respect to 1979 election activity disclose an ending cash balance of \$47,919 for the period ending November 30, 1979. The beginning cash balance for the period commencing December 1, 1979 is disclosed as \$37,544. Thus, a new cash on hand discrepancy of \$10,375 exists.

Although the Reports Analysis Division has not given prior notice of the new cash on hand discrepancy noted during review of the Committee's December Monthly 1979 Report and the Year End 1979 Report, for purposes of consistency in handling, the Office of General Counsel recommends the Commission find reason to believe the Committee violated 2 U.S.C. § 434(b)(1).

RECOMMENDATIONS

1. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(3)(A).
2. Find reason to believe that the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(8).
3. Find reason to believe the National Conservative Political Action Committee violated 2 U.S.C. § 434(b)(1).

REPORTS ANALYSIS REFERRAL UPDATE

•ORIGIN: RAD

DATE MARCH 31, 1981

ANALYST Mark Kleinman MK

TO: Office of General Counsel
ATTENTION: Beverly Brown

TEAM CHIEF Bobby Werfel BW

THROUGH: STAFF DIRECTOR [Signature]

COMPLIANCE REVIEW PS

FROM: ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS [Signature]

MUR No. 1294

DATE OF ORIGINAL REFERRAL 9-15-80

••PURPOSE:

INFORMATION:

ANALYSIS OF NCPAC'S CASH PROBLEMS, SINCE FILING
AMENDMENTS FOR THE PERIOD 1-1-79 THROUGH 1-31-81.

ATTACHMENT #1

OUTCOME: (if applicable)

*Commission unit which initiated original Referral (e.g. AUDIT/RAD/OGC).
••INFORMATION, or RESULTS OF RAD ACTION, as appropriate.

ANALYSIS OF NCPAC'S CASH REPORTING PROBLEMS:

1. Relying solely upon the most recent amendments filed for the reporting period 1-1-79 through 1-31-81, there is a cash-on-hand discrepancy of \$81 or less than \$4 per report (25 reports). (Note: See Chart)
2. Comparing the changes between the original reports and the amendments filed for the reporting period 1-1-79 through 1-31-81, there is a discrepancy of \$199 or less than \$8 per report.
3. Total activity for the committee for the period 1-1-79 through 1-31-81 is \$15,778,007.
4. Reported changes include; +\$2,632 beginning cash-on-hand; +\$47,407 in receipts; and +\$122,430 in disbursements.
5. Of the \$122,430 in additional disbursements, \$75,001 or 61% was for independent expenditures not previously disclosed, coming from the regional offices established by NCPAC in: California, Idaho, Indiana, Iowa, Missouri, and South Dakota.
6. The remainder of the changes comes largely from clerical or mathematical errors i.e., reporting a \$200 check as \$2,000, etc.

NCPAC SUMMARY OF RECEIPT AND DISBURSEMENT ACTIVITY
1-1-79 TO 1-31-81

	BEGINNING CASH-ON-HAND 1-1-79	RECEIPTS	DISBURSEMENTS	ACTUAL ¹ TOTAL	REPORTED CASH-ON-HAND 1-31-81	DIFFERENCE
OLD ²	10,490	+ 7,949,499	- 7,658,671	= 301,318	- 301,038	= 280
NEW ³	13,122	+ 7,996,906	- 7,781,101	= 228,927	- 228,846	= 81
CHANGES ⁴	2,632	+ 47,407	- 122,430	= 72,391	- 72,192	= 199

1- MATHEMATICAL TOTAL.

2- ALL ORIGINAL REPORTS FILED 1-1-79 THROUGH 1-31-81.

3- MOST RECENT AMENDMENTS TO ORIGINAL REPORTS FILED 1-1-79 THROUGH 1-31-81.

4- REPRESENTS DIFFERENCES BETWEEN ORIGINAL REPORTS AND AMENDMENTS FILED FOR THE PERIOD 1-1-79 THROUGH 1-31-81.

REPORTS ANALYSIS REFERRAL UPDATE

•ORIGIN: RAD

DATE NOVEMBER 3, 1980

ANALYST Mark Kleinman MK

TO: Office of General Counsel
ATTENTION: Beverly Brown

TEAM CHIEF Bobby Werfel - [Signature]

THROUGH: STAFF DIRECTOR [Signature]

COMPLIANCE REVIEW Peggy Sims [Signature]

FROM: [Signature] ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS

**EXPEDITED AS PER OGC REQUEST

MUR No. 1294

DATE OF ORIGINAL REFERRAL 9-15-80

••PURPOSE:

INFORMATION:

NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE (NCPAC) October Monthly Report (9-1-80 to 9-30-80) and 12 Day Pre-General Election Report (10-1-80 to 10-15-80) showing approximately \$1,000,000 in Memo Entries on Schedule E as Independent Expenditures which are also debts on Schedule D.

ATTACHMENT #1

RESULTS OF RAD ACTION:

NCPAC - Response to August Monthly Amendment (7-1-80 to 7-31-80) RFAI regarding possible corporate contributions. (Note: also attached are the report upon which the RFAI was based and the RFAI itself)

#2

OUTCOME: (if applicable)

•Commission unit which initiated original Referral (e.g. AUDIT/RAD/OGC).
••INFORMATION, or RESULTS OF RAD ACTION, as appropriate.

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ATTACHMENT #1

OCTOBER MONTHLY REPORT (9-1-80 to 9-30-80)

31710231137

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 42 of 50 Pages

(See Reverse Side for Instructions)

00031713626

Name of Committee (in Full)			I.D. No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
American Mail List Co. (MEMO ITEM from Schedule D)	Mail List rental	Accounts Payable	16,777.04	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones Co, Inc. (MEMO Item from Schedule D)	Printing	A/P	21,774.99	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones Co., Inc. (Memo Item from Schedule D)	Printing	A/P	3,395.33	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc. (MEMO Item from Schedule B)	Printing	A/P	429.56	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc. (MEMO Item from Schedule D)	Printing	A/P	429.56	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc. (MEMO Item from Schedule D)	Printing	A/P	429.56	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			TOTAL NOT INCLUDED	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

NOTARY PUBLIC

Signature

Date

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

60031713627

Name of Committee (In Full)			I.D. No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the expenditure & office sought
Berlin & Jones Co., Inc. (MEMO Item from Schedule D)	Printing	Accounts Payable (A/P)	429.55	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc. (MEMO Item from Schedule D)	Printing	(A/P)	429.55	McGovern U.S. Senate South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
D.C. Lithographers (MEMO Item from Schedule D)	Printing	(A/P)	2,561.70	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
D.C. Lithographers (MEMO Item from Schedule D)	Printing	(A/P)	6,948.50	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Direct (MEMO Item from Schedule D)	Printing	(A/P)	9,606.29	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Direct (MEMO Item from Schedule D)	Printing	(A/P)	2,663.15	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			MEMO ITEMS - TOTALS NOT INCLUDED	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury, I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

NOTARY PUBLIC

Signature _____

Date _____

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 11 of 22 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			I.D. No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Diversified Direct (MEMO Item from Schedule D)	Printing	A/P	262.91	McGovern U.S. Senate South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct (MEMO Item from Schedule D)	Printing	A/P	262.91	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct (MEMO Item from Schedule D)	Printing	A/P	262.91	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct (MEMO Item from Schedule D)	Printing	A/P	262.91	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct (MEMO Item from Schedule D)	Printing	A/P	262.92	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Services (MEMO Item from Schedule D)	Mailing & Computer Services	A/P	15,072.25	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures (b) SUBTOTAL of Unitemized Independent Expenditures (c) TOTAL Independent Expenditures			MEMO ITEMS - TOTALS NOT INCLUDED \$ _____ \$ _____	

Under penalty of perjury, I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

NOTARY PUBLIC

Signature

Date

3101013628

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 45 of 52 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			ID No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Diversified Mailing Services (MEMO Item from Schedule D)	Mailing & Computer Services	A/P	54,847.59	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Mailing Services (MEMO Item from Schedule D)	Mailing & Computer Service	A/P	752.19	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Services (MEMO Item from Schedule D)	Mailing & Computer Services	A/P	752.19	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Services (MEMO Item from Schedule D)	Mailing & Computer Services	A/P	752.19	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Services (MEMO Item from Schedule D)	Mailing & Computer Services	A/P	752.20	McGovern U.S. Senate South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Services (MEMO Item from Schedule D)	Mailing & Computer Services	A/P	752.20	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			MEMO ITEMS - NOT INCLUDED IN TOTAL	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

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Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature

Date

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

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(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Metro Printing & Mailing Serv. (MEMO Item from Schedule D)	Printing	A/P	9,896.15	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Mount Vernon Publishing Co. (MEMO Item from Schedule D)	Printing	A/P	2,459.28	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Mount Vernon Publishing Co. (MEMO Item from Schedule D)	Printing	A/P	282.05	McGovern U.S. Senate South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc. (MEMO Item from Schedule D)	Printing	A/P	261.71	Eagleton U.S. Senate Missouri <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc. (MEMO Item from Schedule D)	Printing	A/P	286.91	McGovern U.S. Senate South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc. (MEMO Item from Schedule D)	Printing	A/P	548.60	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures		MEMO ITEMS - NOT INCLUDED IN TOTALS		
(b) SUBTOTAL of Unitemized Independent Expenditures		\$ _____		
(c) TOTAL Independent Expenditures		\$ _____		

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19 _____

My Commission expires _____

Signature Date

NOTARY PUBLIC

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SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 17 of 50 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			I.D. No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Prep, Inc. (MEMO Item from Schedule D)	Printing	A/P	548.60	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc. (MEMO Item from Schedule D)	Printing	A/P	548.60	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc. (MEMO Item from Schedule D)	Printing	A/P	548.60	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc. (MEMO Item from Schedule D)	Printing	A/P	7,528.84	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
The Viguerie Co. (MEMO Item from Schedule D)	Mail list rental, Mail fees and Computer Services	A/P	94,123.96	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
The Viguerie Company (MEMO Item from Schedule D)	Mail list rental, Mail fees and Computer Services	A/P	31,863.46	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			MEMO ITEMS - NOT INCLUDED IN TOTALS	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury, I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

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SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 41 of 50 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		I.D. No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Person Candidate supported or opposed by the expenditure & office sought
The Viguerie Company (MEMO Item from Schedule D)	Mail list Rental Mail Fee and Computer Services	A/P	1,096.04	Eagleton U.S. Seante Missouri <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Company (MEMO Item from Schedule D)	Mail list Rental, Mail Fees and Computer Services	A/P	1,925.52	McGovern U.S. Senate South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Company (MEMO Item from Schedule D)	Mail list Rental, Mail fees and Computer Services	A/P	3,021.55	Church U.S. Seante Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Company (MEMO Item from Schedule D)	Mail list rental Mail fees and Computer Service	A/P	3,021.55	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Company (MEMO Item from Schedule D)	Mail list Rental Mail fees and computer Services	A/P	3,021.55	Cranston U.S. Seante California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Company (MEMO Item from Schedule D)	Mail list Rental Mail fees and Computer Services	A/P	3,021.55	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
1a) SUBTOTAL of Itemized Independent Expenditures		MEMO ITEMS - NOT INCLUDED IN TOTALS		
1b) SUBTOTAL of Unitemized Independent Expenditures		\$ _____		
1c) TOTAL Independent Expenditures		\$ _____		

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing or dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agents.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature

Date

30031713632

31710351105

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 49 of 50 Pages

(See Reverse Side for Instructions)

00031713633

Name of Committee (in Full)		I.D. No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Tri-State Envelope Co. (MEMO Item from Schedule D)	Supply and/or printing envelopes	A/P	1,174.72	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Tri-State Envelope Co. (MEMO Item from Schedule D)	Supply and / or printing envelopes	A/P	282.55	McGovern U.S. Senate South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Tri-State Envelope Co. (MEMO Item from Schedule D.)	Supply and / or Printing Envelopes	A/P	282.55	Bayh U.S. Senate- IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Tri-State Envelope Co. (MEMO Item from Schedule D)	Supply and/or Printing Envelopes	A/P	282.55	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Tri-State Envelope Co. (MEMO Item from Schedule D)	Supply and/or Printing Envelopes	A/P	282.55	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Tri-State Envelope Co. (MEMO Item from Schedule D)	Supply and / or Printing Envelopes	A/P	282.55	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures		MEMO ITEMS - NOT INCLUDED IN TOTAL		
(b) SUBTOTAL of Unitemized Independent Expenditures		\$ _____		
(c) TOTAL Independent Expenditures		\$ _____		

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of or nomination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature

Date

STATEMENT OF INDEPENDENT EXPENDITURES

Page 50 of 50 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			ID No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
MediAmerica, Inc. (MEMO Item from Schedule D)	Media Buys, Production, Typing Printing & Mailing Services	A/P	149,395.50	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
MediAmerica, Inc. (MEMO Item from Schedule D)	Media Buys, Production, Typing, Printing & Mailing Services	A/P	1,357.92	Eagleton U.S. Senate Missouri <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc. (Item from Schedule D)	Media Buys, Production, Typing, Printing & Mailing Services	A/P	1,293.15	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc. (MEMO Item from Schedule D)	Typing, Printing and Mailing Service	A/P	1,054.28	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc. (MEMO Item from Schedule D)	Typing, Printing and mailing Service	A/P	1,054.28	Cranston U.S. Senate California <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc. (MEMO Item from Schedule D)	Typing, Printing and mailing services	A/P	1,054.28	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MEMO ITEMS - NOT INCLUDED IN TOTALS				
1a) SUBTOTAL of Itemized Independent Expenditures				
1b) SUBTOTAL of Unitemized Independent Expenditures				
1c) TOTAL Independent Expenditures			\$ 544,702.09	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign material as prepared by the candidate, his campaign committee, or their agent.

James S. ...
Signature 10/20/82
Date

Subscribed and sworn to before me this 20th day of

OCTOBER 1982

My Commission expires

11-14-82

Thomas V. Rafter
Notary Public
Virginia W. ...

12 DAY PRE-GENERAL ELECTION REPORT (10-1-80 to 10-15-80)

31010151100

File Number of original Form

Name of Committee (in Full) **National Conservative Political Action Committee** ID No. **C00024697**

Name of Vendor, Agency, Service & ZIP Code of Each Party	Category of Expenditure	Date (month, day, year)	Amount	Name of Political Candidate supported or opposed by the expenditure & office sought
American Mailing List	Mail list Rental	Accounts Payable	15,610.87	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	A/P	20,262.39	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	A/P	3,395.33	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	A/P	287.28	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	A/P	287.28	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	A/P	287.28	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ _____
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ _____

MEMO ITEMS
 TOTALS NOT
 INCLUDED ON
 SUMMARY

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

100315200

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Name of Contributor (in Full)		I.D. No.		
National Conservative Political Action Committee		C00024687		
Name, Address & ZIP Code of Each Payee	Kind of Expenditure	Classification (day, year)	Amount	Name of Federal Candidate Supported or Advised by the Expenditure & Office Sought
Berlin & Jones Co., Inc.	Printing	A/P	287.29	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	A/P	287.29	McGovern. U.S. Seante S.D. <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
D.C. Lithographers	Printing	A/P	1,561.70	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
D.C. Lithographers	Printing	A/P	6,948.50	Reagan President <input type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing & Computer Services	A/P	14,172.25	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mail & Computer Services	A/P	49,725.77	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ _____	MEMO ITEMS TOTALS NOT REFLECTED ON SUMMARY
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, the campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____.

My Commission expires _____

Signature Date

NOTARY PUBLIC

31010151500

40031715201

of Idaho Dept
(c)

Name of Committee		File No.			
National Conservative Political Action Committee		C00024687			
For Name, Address, Office & ZIP Code of Each Payee	Particulars of Expenditure	Class (See 101)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & if not sought	
	Diversified Mail Marketing	Mail & Computer Services	A/P	752.19	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
	Diversified Mail Marketing	Mail & Computer Services	A/P	752.19	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
	Diversified Mail Marketing	Mail & Computer Services	A/P	752.19	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
	Diversified mail Marketing	Mail & Computer Services	A/P	752.20	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
	Diversified Mail Marketing	Mail & Computer Services	A/P	752.20	McGovern U.S. Senate S.D. <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
	Diversified Direct, Inc.	Printing	A/P	11,284.77	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$		MEMO ITEMS TOTALS NOT REFLECTED ON \$ SUBTOTAL
(b) SUBTOTAL of Unitemized Independent Expenditures			\$		
(c) TOTAL Independent Expenditures			\$		

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____
My Commission expires _____

Signature Date

NOTARY PUBLIC

31715202

Name of Committee (or Party)		C.O. No.		
National Conservative Political Action Committee		C00024687		
Name, Address & ZIP Code of Each Payee	Character of Expenditure	Class (See Year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Diversified Direct, Inc.	Printing	A/P	2,663.15	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	A/P	262.92	Eagleton U.S. Senate MO <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	A/P	262.91	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	A/P	262.91	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	A/P	262.91	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	A/P	262.91	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ _____	MEMO ITEMS NOT REFLECTED ON \$ _____ SIGNATURE
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of a dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____
My Commission expires _____

Signature Date

NOTARY PUBLIC

00031715200

00031715200

Name of Candidate for Public Office		Committee No.		
National Conservative Political Action Committee		C00024087		
Name of Vendor, Printing Agency & ZIP Code of Each Item	Category of Expenditure	Rate (per unit)	Amount	Name of Public Candidate Supported or Opposed by the Expenditure & Office sought
Metro Printing & Mailing	Printing	A/P	7,926.45	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Mount Vernon Publishing	Printing	A/P	282.05	McGovern U.S. Senate S.D. <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mount Vernon Publishing	Printing	A/P	2,173.60	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Prep, Inc.	Printing	A/P	7,141.22	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Prep, Inc.	Printing	A/P	261.70	Eagleton U.S. Senate MO <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing	A/P	261.70	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Reported Independent Expenditures \$ _____ (b) SUBTOTAL of Unreported Independent Expenditures \$ _____ (c) TOTAL Independent Expenditures \$ _____			MEMO ITEMS NOT REFLECTED ON \$ _____ \$ _____	

Under penalty of perjury I certify that the independent expenditures referred to herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or in part of any campaign materials prepared by the candidate, the campaign committee, or their agent.

Submitted and sworn to before me this _____ day of _____ 19____
 My Commission expires _____

 NOTARY PUBLIC

Signature _____ Date _____

Page

(Payable)

Name of Committee or Party		Committee		File No.
National Conservative Political		Committee		000024687
Name of Contributor	Expenditure	Date (Month, Day, Year)	Amount	Name of Representative Sustained or Opposed by the Expenditure & Office Sought
Prep, Inc.	Printing	A/P	261.70	Culver U.S. senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing	A/P	261.70	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing	A/P	261.79	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Tri-State Envelope, Inc.	Supply and/or Printing Envelopes	A/P	282.55	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Tri-state Envelope, Inc.	Supply and/ or Printing Envelopes	A/P	282.55	Cranston U.S. Seante CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Tri-state Envelope, Inc.	Supply and/ or Printing Envelopes	A/P	282.55	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Reported Independent Expenditures			\$	MEMO ITEMS NOT REFLECTED ON SUMMARY
(b) SUBTOTAL of Unreported Independent Expenditures			\$	
(c) TOTAL Independent Expenditures			\$	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the purchase of dissemination, distribution, or reproduction of articles or in part of any campaign materials prepared by the candidate, his authorized committee, or their agent.

Sustained and sworn to before me this _____ day of _____ 19____

My Commission Expires _____

Signature

Date

SECRET PUBLIC

60031715204

Page 1 of 2

Report of Contributions Received by _____
National Conservative Political Action Committee File No. **C00024687**

60031715205

Payee Name, Address & ZIP Code of Each Payee	Amount of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate authorized or estimated by the donor and/or by the payee
Tri-state Envelope Corp.	Supply and/or Printing Envelopes	A/P	282.55	Bayh U.S. Senate Indians <input type="checkbox"/> Support <input checked="" type="checkbox"/> Other
Tri-state Envelope, Corp.	Supply and/or Printing Envelopes	A/P	282.55	McGovern U.S. Senate S.D. <input type="checkbox"/> Support <input checked="" type="checkbox"/> Other
Tri-state Envelope, Corp.	Supply and/or Printing Envelopes	A/P	456.02	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Other
The Viguerie Co., Inc.	Mail fee, Mail List Rental & Computer Services	A/P	123,192.15	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Other
The Viguerie Co., Inc.	Mail fee, mail list Rental & Computer Services	A/P	31,863.45	Carter President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Other
The Viguerie Co., Inc.	Mail fee, Mail list rental & Computer Services	A/P	3,023.55	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Other

(a) SUBTOTAL of itemized independent expenditures \$ _____
 (b) SUBTOTAL of Unitemized independent expenditures \$ _____
 (c) TOTAL independent expenditures \$ _____

N/A

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate, or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or in part of any campaign material prepared by the candidate, the campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

 Signature Date

NC 100-1000-6

60031715206

Name of Committee (or Party)		File No.		
National Conservative Political Action Committee		C00024687		
Name, Address & ZIP Code of Each Payee	Amount of Expenditure	Date (Month, Year)	Amount	Name of Candidate Benefitted or Addressed by the Expenditure & Office Sought
The Viguerie Co.	Mail list Rental Mail fee & Computer Service	A/P	3,023.55	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Co., Inc.	Mail fee, Mail List Rental & Computer Services	A/P	3,023.55	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Co., Inc.	Mail fee, Mail list rental & Computer Services	A/P	3,023.55	Bayh U.S. Senate Indiana <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Co., Inc.	Mail fees, Mail List Rental and Computer Services	A/P	1,925.52	McGovern U.S. Senate South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Viguerie Co., Inc.	Mail Fees, Mail List Rental and Computer Services	A/P	1,088.04	Eagleton U.S. Senate MO <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc	Mailing Services Printing, Media Buys & Production	A/P	167,638.83	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ _____	N/A
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the purchase of, dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

NOTARY PUBLIC

Signature Date

310103103

60031715207

Page 1 of 1

Name		C00024507		
Name of Candidate	Amount	Date	Source	Method of Payment
MediAmerica, Inc.	1,357.65	A/P	Esleton U.S. Senate MD	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check
MediAmerica, Inc.	1,292.80	A/P	Calver U.S. Senate Iowa	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check
MediAmerica, Inc.	1,054.00	A/P	Church U.S. Senate Idaho	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check
MediAmerica, Inc.	1,054.00	A/P	Cranston U.S. Senate CA	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check
MediAmerica, Inc.	1,055.30	A/P	Bayh U.S. Senate Indiana	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check
				<input type="checkbox"/> Cash <input type="checkbox"/> Check
Subtotal of known independent Expenditures				
Subtotal of unknown independent Expenditures				
Total Independent Expenditures				

I, _____, certify that the expenditures reported herein were not made in connection with any political campaign, or in the interest or support of any candidate or any political committee or agent of such candidate or political committee. Furthermore, these expenditures did not involve the soliciting of contributions or donations, or which could be used or a part of any campaign materials prepared by the candidate, the campaign committee or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

Signature _____ Date _____

Notary Public

31710151307

ATTACHMENT #2

AUGUST MONTHLY AMENDMENT (7-1-80 to 7-31-80)
SHOWING ITEMIZED CONTRIBUTORS (\$50,530)
INCLUDING \$3,100 IN CORPORATE CONTRIBUTIONS.

31710:31310

Notice
Political Action Committee

19 P4:21

1500 Wilson Blvd. Suite 610 Arlington, Va. 22209 (703) 682-2000

September 19, 1980

Mark Kleinamn
Federal Election Commission
1325 K Street, N.W.
Arlington, VA 22209

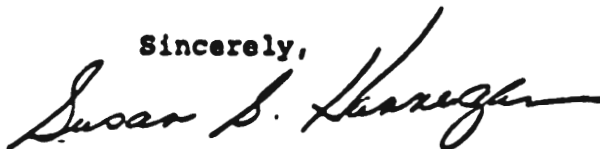
Dear Mr. Klienman:

Attached you will find our computerized printout of our "highdollar" contributors for the period of July 1, 1980 through July 31, 1980. I have also enclosed a copy of our summary sheet for the corresponding monthly report.

Due to the volume of our contributions our computer service has difficulty in producing these reports at the time our monthly FEC reports are due. For this reason we have recently changed computer outfits and hopefully this problem will improve in the future.

Please accept this as an amendment to our July Monthly Report (7/1/80 - 7/31/80).

Sincerely,



Susan S. Hannegan
Treasurer

SSH:ech
Enclosed

7 005193:782

**DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3X)**

Name of Committee (in Full) National Conservative Political Action Committee	Report Covering the Period: From: 7/1/80 To: 7/31/80	
	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
I. RECEIPTS		
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees	472,977.93	2,476,094.79
(Memo Entry Unitized \$ <u>422,447.93</u>)		
(b) Political Party Committees		
(c) Other Political Committees		
(d) TOTAL CONTRIBUTIONS (other than loans) (add 11a, 11b and 11c)	472,977.93	2,476,094.79
12. TRANSFERS FROM AFFILIATED/OTHER PARTY COMMITTEES		
13. ALL LOANS RECEIVED		
14. LOAN REPAYMENTS RECEIVED		3,400.00
15. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	2,469.61	11,676.99
16. REFUNDS OF CONTRIBUTIONS MADE TO FEDERAL CANDIDATES AND OTHER POLITICAL COMMITTEES		
17. OTHER RECEIPTS (Dividends, Interest, etc.)		
18. TOTAL RECEIPTS (Add 11d, 12, 13, 14, 15, 16 and 17)	475,447.54	2,491,171.78
II. DISBURSEMENTS		
19. OPERATING EXPENDITURES	212,673.36	1,397,303.41
20. TRANSFERS TO AFFILIATED/OTHER PARTY COMMITTEES		
21. CONTRIBUTIONS TO FEDERAL CANDIDATES AND OTHER POLITICAL COMMITTEES	5,976.77	91,696.71
22. INDEPENDENT EXPENDITURES (Use Schedule E)	139,977.34	817,159.49
23. COORDINATED EXPENDITURES MADE BY PARTY COMMITTEES (2 U.S.C. §641ald) (Use Schedule F)		
24. LOAN REPAYMENTS MADE		
25. LOANS MADE		
26. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		1,671.00
(b) Political Party Committees		
(c) Other Political Committees		
(d) TOTAL CONTRIBUTION REFUNDS (add 26a, 26b and 26c)		1,671.00
27. OTHER DISBURSEMENTS		
28. TOTAL DISBURSEMENTS (Add Lines 19, 20, 21, 22, 23, 24, 25, 26d and 27)	358,627.47	2,307,830.61
III. NET CONTRIBUTIONS AND NET OPERATING EXPENDITURES		
29. TOTAL CONTRIBUTIONS (other than loans) from Line 11d	472,977.93	2,476,094.79
30. TOTAL CONTRIBUTION REFUNDS from Line 26d	-0-	1,671.00
31. NET CONTRIBUTIONS (other than loans) (subtract Line 30 from Line 29)	472,977.93	2,477,765.79
32. TOTAL OPERATING EXPENDITURES from Line 19	212,673.36	1,397,303.41
33. OFFSETS TO OPERATING EXPENDITURES from Line 15	2,469.61	11,676.99
34. NET OPERATING EXPENDITURES		

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PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS—CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

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PART NO. 1. LINE NO. 144.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
17/21/80	MR. GEORGE C. WALSH 42 GRANITE STREET FOXBORO, MA 02035	TREASURER CLIFFEX BELLOWS CORP. 45 WEST 3RD STREET BOSTON, MA 02127	250.00 250.00
17/23/80	METAL BELLOWS CORPORATION 1075 PROVIDENCE HIGHWAY SHARON, MA 02067	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00
17/28/80	TATE BROWN UNDERMOUNTAIN ROAD SALISBURY, CT 06068	SALESMAN ELMCREST GROWERS MARBLE DALE, CT 06068	250.00 250.00
17/14/80	ADMIRAL RUSSEL S. BERKEY 9 LYME STREET BOX WOOD, APT. #2 OLD LYME, CT 06371	RETIRED NONE	350.00 350.00
17/21/80	MRS. J. LAURER LEONARDI 80 CARTRIGHT STREET BRIDGEPORT, CT 06604	HOUSEWIFE SAME BRIDGEPORT, CT	250.00 250.00
17/28/80	MRS. KENNETH POE BALDWIN FARMS, NORTH GREENWICH, CT 06830	HOMEMAKER SAME GREENWICH, CT	250.00 250.00
2/03/80	DR. KARL HEYMAN	CHEMIST	200.00
7/28/80	WANA INDUSTRIES INC. PATERSON, NJ 07524	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	200.00 400.00
1/24/80	MR. & MRS. THOMAS M. PETERS P.O. BOX 420 BERNARDSVILLE, NJ 07924	RETIRED NONE	250.00 250.00
7/09/80	HUGH B. MERRILL BOX 30 R.D. 1 LARGER CROSS RD. GLADSTONE, NJ 07934	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00

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PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

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PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
07/01/80	MRS. ROBERT T. WEATHERILL	HOUSEWIFE	200.00
07/10/80	442 MYRTLE AVENUE	SAME	100.00
07/31/80	WOODBURY, NJ 08096	WOODBURY, NJ	400.00 100.00
07/08/80	MR. & MRS. H. L. PITTINGER	RETIRED	25.00
07/11/80	616 RIVERWOOD AVENUE	NONE	50.00
07/14/80	POINT PLFASANT BEACH, NJ 08742		50.00
07/18/80			225.00 100.00
07/23/80	VINCENT TESE 336 EAST 19TH STREET NEW YORK, NY 10003	BROKER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00
07/30/80	MR. & MRS. JOHN C. WHITEHEAD 55 BROAD STREET NEW YORK, NY 10004	BANKER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00
07/21/80	MRS. ROBERT LEE KOHNS 165 EAST 66TH STREET NEW YORK, NY 10021	RETIRED NONE	500.00 500.00
07/09/80	STANLEY V. CHESLOCK, JR. SISCOWIT ROAD POUND RIDGE, NY 10576	BANKER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
7/15/80	MAND CELLA 182-36 80TH DRIVE JAMATICA ESTATES, NY 11432	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
1/07/80	MR. & MRS. HENRY U. HARRIS 55 BROOKVILLE ROAD GLEN HEAD, NY 11545	HOUSEWIFE SAME GLEN HEAD, NY	500.00 500.00
7/11/80	DAVID W. MANDELKOW	RETIRED	15.00
7/17/80	THE TIDES MOTOR INN BAYVILLE ROAD LOCUST VALLEY, NY 11560	NONE	250.00 265.00

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PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS—CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

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PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
7/31/80	MR. RAY S. WALKER BIGLER, PA 16825	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00
			1000.00
7/22/80	MISS MARIE E. KENNEDY BRYN MAWR TERRACE BRYN MAWR, PA 19010	NONE NONE	250.00
			250.00
7/09/80	MRS. ROBERT G. ROWE	HOUSEWIFE	100.00
7/16/80	219 CURWEN ROAD ROSEMONT, PA 19010	SAME ROSEMONT, PA	150.00
			250.00
7/17/80	MR. JOHN M. TEMPLETON	SURGEON	200.00
7/17/80	601 PEMBROKE ROAD BRYN MAWR, PA 19010	CHILDRENS HOSPITAL OF PHILA.	500.00
			700.00
7/25/80	MRS. JOHN BRADLEY 2000 FAIRFIELD DRIVE WILMINGTON, DE 19810	RETIRED NONE	300.00
			300.00
7/03/80	A. M. RATCLIFFE RATCLIFFE FOUNDATION P.O. BOX 989 GRUNDY, VA 24614	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	4000.00
			4000.00
7/03/80	ELMER FIKE		295.00
7/03/80	BOX 546 NITRO, WV 25143	FIKE CHEMICALS NITRO, WV	300.00
			595.00
7/18/80	L. N. THOMAS	RETIRED	200.00
7/31/80	910 NEWTON ROAD CHARLESTON, WV 25314	NONE	100.00
			300.00
7/15/80	MR. W. E. JIM MARTIN	RETIRED	100.00
7/28/80	PO BOX 3268 MARATHON, FL 33052	NONE	200.00
			300.00

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PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1, LINE NO. 14A.

FE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
09/80	MRS. SUZANNE BACHELLER	ATTORNEY	15.00
28/80	P.O. BOX 998 DELRAY BEACH, FL 33444	DELRAY BEACH, FL	300.00
			315.00
09/80	MR. FRANK BUTTERWORTH, JR.	RETIRED	250.00
15/80	920 SOUTH OCEAN BOULEVARD	NONE	500.00
30/80	LANTANA, FL 33460		1000.00
			250.00
18/80	MRS. SLYVIA TUREAUD	HOUSEWIFE	250.00
	800 SOUTH COUNTY ROAD	SAME	
	PALM BEACH, FL 33480	PALM BEACH, FL	250.00
13/80	FED. POLITICAL ACTION COMM. LIBERTY NAT'L LIFE INS. CO. P.O. BOX 2612 BIRMINGHAM, AL 35202	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00
			500.00
17/80	MR. GEORGE P. COCHRAN		100.00
21/80	P.O. BOX 7447A BIRMINGHAM, AL 35223	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00
			1100.00
12/80	MR. EDWARD CAFFREY	RETIRED	300.00
	3713 WEST END AVENUE	NONE	
	NASHVILLE, TN 37205		300.00
19/80	R. MERRILL HARRIS	GEOLOGIST	1000.00
	LAKELAND TOWERS, P.O. BOX 4545	SELF-EMPLOYED	
	JACKSON, MS 39216	1755 LEILA DRIVE JACKSON, MS 39216	1000.00
			1000.00
1/80	JUDGE JOEL H. SHARP	RETIRED	25.00
1/80	700 HIGHLAND AVENUE	NONE	200.00
	SALEM, OH 44460		225.00
7/80	MR. CHARLES R. HOLTON, JR.	BANKER	250.00
	1565 PORTAL DRIVE, N.E.	UNION SAVINGS & TRUST COMPANY	
	WARREN, OH 44484		250.00

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ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

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PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
7/03/80	LOUIS A. WEIL, JR. 21 ASH COURT LAFAYETTE, IN 47905	RETIRED NONE	1000.00 1000.00
7/09/80	ALAN LOJFBOUPROW 183 EAST LONG LAKE ROAD BLOOMFIELD HILLS, MI 48013	CONSULTANT INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
7/09/80	MRS. DAN GERBER, SR. BOX 31 FREMONT, MI 49412	HOUSEWIFE SAME FREMONT, MI	250.00 250.00
7/10/80	CLINTON M. WELCH P.O. BOX 739 SAULT SAINTE MAR, MI 49783	RETIRED NONE	300.00 300.00
7/08/80	A. D. HULINGS AND MARY HULINGS POINT ROAD BAYPORT, MN 55003	EXECUTIVE ANDERSEN CORPORATION BAYPORT, MN 55003	500.00 500.00
7/09/80	RUTH JOHNSON 3076 SHOREWOOD LANE SAINT PAUL, MN 55113	PRESIDENT J C SYSTEM, INCORPORATED	1000.00 1000.00
7/14/80	MR. EUGENE D. BUCHANAN C/O GORDON BUCHANAN JR. 1630 SHERIDAN ROAD WILMETTE, IL 60091	RETIRED NONE	350.00 350.00
7/09/80	HAZEL RUTHERFORD 5823 FOREST PARK DRIVE PEORIA, IL 61614	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
7/02/80	MR. G. A. BUDER, JR. BUDER BLDG. 7 N. 7TH ST. SAINT LOUIS, MO 63101	ATTORNEY SAME SAINT LOUIS, MO	1000.00 1000.00

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ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

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DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
7/03/80	LABCONCO CORPORATION 8811 PROSPECT AVENUE KANSAS CITY, MO 64132	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	600.00 600.00
7/18/80	ART KAAZ 1100 SOUTH BROADWAY LEAVENWORTH, KS 66048	BOX 207	250.00 250.00
7/03/80	J. WESLEY ST. CLAIR SOUTHGATE BANK & TRUST CO. 7600 STATE LINE PRAIRIE VILLAGE, KS 66208	PRESIDENT STATELINE BANK & TRUST CO.	1000.00 1000.00
7/15/80	ALTON JOHNSON 3525 NORTH CAUSEWAY BLVD., #601 METAIRIE, LA 70002	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00
7/23/80	CLINTON ST. CLAIR BOX 8753 METAIRIE, LA 70011	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	300.00 300.00
7/03/80	HAL HALTER 7412 LAKESHORE DRIVE NEW ORLEANS, LA 70124	OWNER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	2000.00 2000.00
7/18/80	MR. WILLIAM ROBERTS 1240 SOUTH HAMPTON DRIVE ALEXANDRIA, LA 71301	PHYSICIAN 3330 MASONIC DRIVE	500.00 500.00
7/23/80	ARTHUR L. SMITH AGENCY P.O. BOX 8365 DALLAS, TX 75205	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
7/21/80	TOHLIN PROPERTIES C/O D. O. TOHLIN, JR. 4009 WINDSOR DALLAS, TX 75205	REALTOR TOHLIN PROPERTIES	500.00 500.00

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ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

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DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/25/80	MR. ROY GUFFEY 1116 ONE ENERGY SQUARE 4925 GREENVILLE AVENUE DALLAS, TX 75206	OIL PRODUCER ROY GUFFEY OIL COMPANY	250.0 250.00
07/03/80	ROBERTA H. PEW 3525 TURTLE CREEK BLVD., #16BC DALLAS, TX 75219	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	275.0 275.00
07/21/80	TOMLIN PROPERTIES C/O D. O. TOMLIN TWO TURTLE CREEK VILLAGE DALLAS, TX 75219	REALTOR TOMLIN PROPERTIES SAME	500.0 500.00
07/23/80	JOHN G. PEW P.O. BOX 2880 DALLAS, TX 75221	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	275.0 275.00
07/09/80	MRS. PAGE NELSON 3318 SOUTHWESTERN BOULEVARD DALLAS, TX 75225	RETIRED NONE	500.0 25.0 525.00
07/18/80	MR. & MRS. HARRY LEWIS 1104 AZALEA DRIVE LONGVIEW, TX 75601	PRESIDENT L. & G. OIL COMPANY LONGVIEW, TX 75601	80.0 80.0 80.0 240.00
07/01/80	MRS. L. J. WHITMEYER, JR. ROUTE 1, BOX 110 COLMESNEIL, TX 75938	HOUSEWIFE SAME COLMESNEIL, TX	25.0 15.0 540.00 500.00
07/28/80	O. H. REAUGH 304 NORTH HARDING BRECKENRIDGE, TX 76024	PETROLEUM CONSULTANT PETROLEUM CORP. OF TEXAS BRECKENRIDGE, TX	500.0 500.00
07/29/80	CYRUS K. PICKEL 2801 F.W.N. BANK BUILDING FORT WORTH, TX 76102	PANCHER SELF-EMPLOYED	1000.0 1000.00

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PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

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PART NO. 1, LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/31/80	DR. W. S. LORIMER, JR. 1937 KENSINGTON DRIVE FORT WORTH, TX 76110	PHYSICIAN INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/11/80	HOWARD L. TERRY 600 JEFFERSON, SUITE 1600 HOUSTON, TX 77002	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/22/80	M. T. JUDD 4550 POST OAK PL. DR., STE. 350 HOUSTON, TX 77027	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/22/80	ARTHUR E. W. BARRETT, JR. 1602 TRANSCO TOWER HOUSTON, TX 77056	OIL PRODUCER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/15/80	C. L. BENGE P.O. BOX 38038 HOUSTON, TX 77088	ACCOUNTANT TREES, INCORPORATED	400.00 400.00
07/14/80	MRS. JACK FROST 1802 NATL. BANK OF COMM. BLDG. SAN ANTONIO, TX 78205	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/23/80	MRS. GEORGE B. MUEERER 430 EAST ROSEWOOD SAN ANTONIO, TX 78212	HOUSEWIFE SAME SAN ANTONIO, TX	800.00 800.00
07/14/80	JOHN B. ARMSTRONG P.O. BOX 193 KINGSVILLE, TX 78363	RANCHER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	2000.00 2000.00
07/01/80	MR. DOUGLAS L. CONE PO BOX 6217 LUBBOCK, TX 79413	PHYSICIAN SELF-EMPLOYED	500.00 500.00

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PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS—CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1. LINE NO. 14A

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT YTD. THIS PER
07/29/80	MR. J. A. STEWART ROUTE 3 NANPA, ID 83651	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250 250.00
07/07/80	ROBERT S. BOHRER 2801 STARLINGTON BOISE, ID 83706	BUSINESS EXECUTIVE INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500 500.00
07/07/80	MR. J. K. WHEELER 330 WEST 21ST STREET SALT LAKE CITY, UT 84115	RANCHER 330 WEST 21ST SOUTH STREET SALT LAKE CITY, UT 84115	500 500.00
07/22/80	MR. DOUGLAS SIMONSON 8711 EAST PINNACLE PARK ROAD SCOTTSDALE, AZ 85285	SALESMAN SCOTTSDALE, AZ	250 250.00
07/11/80 07/14/80	ELSA W. MARK 4935 EAST JULIA STREET TUCSON, AZ 85716	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250 100 350.00
07/07/80 07/21/80	LEONARD W. HARDY 3809 EAST, HIGHWAY 66 KINGMAN, AZ 86401	SELF EMPLOYED 3809 EAST, HIGHWAY 66 KINGMAN, AZ	200 350 550.00
07/21/80	ROY B. THOMPSON PO DRAWER, SOUTH SANTA FE, NM 87501	RANCHER PO DRAWER, SOUTH SANTA FE, NM 87501	500 500.00
07/31/80	F. R. LAPERRUQUE, SR. 818 SOUTH RIMPAU BOULEVARD LOS ANGELES, CA 90005	SHAMFOCK SERVICES INCOPORATION LOS ANGELES, CA	500 500.00
07/01/80	ROBERT JAMES LIKES SUITE 202 15130 VENTURA BOULEVARD SHERMAN OAKS, CA 91403	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250 250.00

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ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

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PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
7/31/80	MR. R. A. AXLINE BOX 1874 RANCHO SANTA FE, CA 92067	RETIRED NONE	250.00 250.00
7/15/80	REX SCRIPPS CLARK 7460 HERSCHEL AVENUE SAN YSIDRO, CA 92073	RETIRED NONE	300.00 300.00
7/28/80	H. JAMES HOPKINS 14265 TYLER ROAD VALLEY CENTER, CA 92082	FARMER NONE	350.00 350.00
7/28/80	ANNA CAMPBELL P.O. BOX 70 WARNER SPRINGS, CA 92086	RETIRED NONE	500.00 500.00
7/10/80	GRACE V. NAYLOR	RETIRED	100.00
7/16/80	896-B RONDA SEVILLA LAGUNA HILLS, CA 92653	NONE	100.00
7/17/80			250.00 50.00
7/29/80	MR. & MRS. FRANK KELLER 433 CALIFORNIA STREET SAN FRANCISCO, CA 94104	RETIRED NONE	300.00 300.00
7/14/80	MR. DAVID D. BJHANNON 60 HILLSDALE MALL SAN MATEO, CA 94403	BUSINESS EXECUTIVE INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
7/17/80	BAY AREA CONCRETES, INC. C/O JAMES C. SYNDER PO BOX 1728 FREMONT, CA 94538	PRESIDENT FREMONT, CA	250.00 250.00
7/15/80	MR. & MRS. HERMAN TIJSSSELING 665 LANCASTER ROAD WALNUT CREEK, CA 94595	CONTRACTOR 665 LANCASTER ROAD WALNUT CREEK, CA 94595	250.00 250.00
7/15/80	DCN R. SCHLEICHER 10 TOWER POINT LANE TIBURON, CA 94920	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1. LINE NO. 142.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
07/24/80	MRS. C. E. DETRACEY 165 BLOSSOM HILL ROAD SP24 SAN JOSE, CA 95123	NONE NONE	300.00
07/01/80	MR. & MRS. EDWARD A. O'NEILL 3965 NOELA PLACE HONOLULU, HI 96815	HOUSEWIFE SAME HONOLULU, HI	250.00
07/15/80	MR. JOHN A. WINTERS 7623 SE SALMONT STREET PORTLAND, OR 97214	RETIRED NONE	250.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY) 50,530.00

PAGE 00011

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RFAI

POSSIBLE CORPORATE CONTRIBUTIONS (6 for \$3,100)

31010251723



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

October 29, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: August Monthly Amendment (7-1-80 to 7-31-80)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your August Monthly Amendment. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

-Schedule A of your report (pertinent portion attached) discloses apparent contributions from corporations. You are advised that contributions from corporations are prohibited by 2 U.S.C. 441b, unless made from separate segregated funds established by the corporations. If you have received corporate contributions, the Commission recommends that you refund the full amounts to the donors. (Any refunds should appear on Line 26 of Schedule B on your next report.)

If you find that sources of the contributions are permissible and were disclosed incorrectly or incompletely on your report, please amend your original report with the clarifying information.

Although the Commission may take further legal steps concerning the acceptance of a prohibited contribution, your prompt refund of the contribution to the donor will be taken into consideration by the Commission.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel

100-31010000022

Susan S. Hannegan
National Conservative
Political Action Committee

2

free to contact me on our toll free number, (800) 424-9530. My local
number is (202) 357-0026.

Sincerely,



Mark Kleinman
Reports Analyst
Reports Analysis Division

310 100 100 100 100

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS—CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

WCPAC #

PART NO. 1, LINE NO. 144.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT VTD. THIS PERIOD
07/21/80	MR. GEORGE C. WALSH 42 GRANITE STREET FOXBORO, MA 02035	TREASURER CLIFFEX BELLOWS CORP. 45 WEST 3RD STREET BOSTON, MA 02127	250.00
07/23/80	METAL BELLOWS CORPORATION 1075 PROVIDENCE HIGHWAY SHARON, MA 02087	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00
07/28/80	TATE BROWN UNDERMOUNTAIN ROAD SALISBURY, CT 06068	SALESMAN ELMCREST GROWERS MARBLE DALE, CT 06068	250.00
07/24/80	ADMIRAL RUSSEL S. DERKEY 9 LYNE STREET BOX WOOD, APT. 62 OLD LYNE, CT 06371	RETIRED NONE	350.00
07/21/80	MRS. J. LAURER LEYARDI 80 CARTRIGHT STREET BRIDGEPORT, CT 06604	HOUSEWIFE SAME BRIDGEPORT, CT	250.00
07/28/80	MRS. KENNETH ROE BALDWIN FARMS, NORTH GREENWICH, CT 06030	HOUSEWIFE SAME GREENWICH, CT	250.00
07/03/80	DR. KARL HEYMAN	CHEMIST	200.00
07/28/80	MONA INDUSTRIES INC. PATERSON, NJ 07524	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	200.00
07/24/80	MR. & MRS. THOMAS M. PETERS P.O. BOX 420 BERNARDSVILLE, NJ 07924	RETIRED NONE	400.00
07/09/80	MICHAEL B. MERRILL BOX 30 R.O. 1 LARGER CROSS RD. GLADSTONE, NJ 07934	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00
			1000.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

PAGE 00001

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SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS—CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

WPCAC #

PART NO. 1, LINE NO. 144.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	ACCR. RECEIPT AMT VTD. THIS PERIOD
07/03/80	LABCONCO CORPORATION 8811 PROSPECT AVENUE KANSAS CITY, MO 64132	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	600.00 600.00
07/18/80	ART KAAZ 1100 SOUTH BROADWAY LEAVENWORTH, KS 66048	BOX 207	250.00 250.00
07/03/80	J. WESLEY ST. CLAIR SOUTHGATE BANK & TRUST CO. 7600 STATE LINE PRAIRIE VILLAGE, KS 66208	PRESIDENT STATELINE BANK & TRUST CO.	1000.00 1000.00
07/15/80	ALTON DOHSNER 3525 NORTH CAUSEWAY BLVD., 70032 METAIRIE, LA 70032	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00
07/23/80	CLINTON ST. CLAIR BOX 8753 METAIRIE, LA 70011	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	300.00 300.00
07/20/80	MAL HALTER 7412 LAKESHORE DRIVE NEW ORLEANS, LA 70124	OWNER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	2000.00 2000.00
07/18/80	MR. WILLIAM ROBERTS 1240 SOUTH HAMPTON DRIVE ALEXANDRIA, LA 71291	PHYSICIAN 3330 MASONIC DRIVE	500.00 500.00
07/23/80	ARTHUR L. SMITH AGENCY P.O. BOX 8369 DALLAS, TX 75205	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/21/80	TOMLIN PROPERTIES C/O D. O. TOMLIN, JR. 4009 WINDSOR DALLAS, TX 75205	REALTOR TOMLIN PROPERTIES	500.00 500.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC WP

PART NO. 1, LINE NO. 144.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	ACCR. RECEIPT AMT YTD. THIS PERIOD
7/25/80	MR. ROY GUFFEY 1116 ONE ENERGY SQUARE 4925 GREENVILLE AVENUE DALLAS, TX 75206	OIL PRODUCER ROY GUFFEY OIL COMPANY	250.00
			250.00
7/03/80	ROBERTA H. PEM 3525 TURTLE CREEK BLVD., #168C DALLAS, TX 75219	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	275.00
			275.00
7/21/80	TOMLIN PROPERTIES C/O D. O. TOMLIN TWO TURTLE CREEK VILLAGE DALLAS, TX 75219	REALTOR TOMLIN PROPERTIES SAME	500.00
			500.00
7/23/80	JOHN G. PEM P.O. BOX 2380 DALLAS, TX 75221	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	275.00
			275.00
7/09/80	MRS. PAGE NELSON 3318 SOUTHWESTERN BOULEVARD DALLAS, TX 75229	RETIRED NONE	500.00
7/10/80			25.00
			525.00
7/18/80	MR. & MRS. HARRY LEWIS 1104 AZALEA DRIVE LONGVIEW, TX 75601	PRESIDENT L. & G. OIL COMPANY LONGVIEW, TX 75601	80.00
7/21/80			80.00
7/21/80			80.00
			240.00
7/01/80	MRS. L. J. WHITMEYER, JR. ROUTE 1, BOX 110 COLMESNEIL, TX 75938	HOUSEWIFE SAME COLMESNEIL, TX	25.00
7/09/80			15.00
7/18/80			540.00
			500.00
7/28/80	O. W. REAUGH 304 NORTH HARDING BRECKENRIDGE, TX 76024	PETROLEUM CONSULTANT PETROLEUM CORP. OF TEXAS BRECKENRIDGE, TX	500.00
			500.00
7/29/80	CYRUS K. RICKEL 2801 F.W.N. BANK BUILDING FORT WORTH, TX 76102	PANCHER SELF-EMPLOYED	1000.00
			1000.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

CONTRIBUTOR A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS—CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC NP

PART NO. 1. LINE NO. 144.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	ACCR. RECEIPT AMT. THIS PERIOD
07/31/80	MR. R. A. AXLINE BOX 1874 RANCHO SANTA FE, CA 92067	RETIRED NONE	250.00
07/15/80	REX SCRIPPS CLARK 7460 HENSONEL AVENUE SAN YSIDRO, CA 92079	RETIRED NONE	300.00
07/28/80	M. JAMES HOPKINS 14265 TYLER ROAD VALLEY CENTER, CA 92082	FARMER NONE	350.00
07/28/80	JANIS CAMPBELL P.O. BOX 70 WARNER SPRINGS, CA 92086	RETIRED NONE	500.00
07/10/80	GRACE V. HAYLER	RETIRED	100.00
07/16/80	891-B RONDA SEVILLA	NONE	100.00
07/17/80	LAGUNA HILLS, CA 92653		250.00
07/29/80	MR. & MRS. FRANK ZELLER 433 CALIFORNIA STREET SAN FRANCISCO, CA 94104	RETIRED NONE	300.00
07/14/80	MR. DAVID D. BOHANNON 60 HILLSDALE HALL SAN MATEO, CA 94403	BUSINESS EXECUTIVE INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00
07/17/80	BAY AREA CONCRETES, INC. C/O JAMES C. SYNDER PO BOX 1728 FREMONT, CA 94538	PRESIDENT FREMONT, CA	250.00
07/15/80	MR. & MRS. HERMAN TIJSSSELING 665 LANCASTER ROAD WALNUT CREEK, CA 94595	CONTRACTOR 665 LANCASTER ROAD WALNUT CREEK, CA 94595	250.00
07/15/80	DON R. SCHLETCHER 10 TOWER POINT LANE TIBURON, CA 94920	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

AUGUST MONTHLY AMENDMENT (7-1-80 to 7-31-80)

RESPONSE TO RFAI

SHOWING ITEMIZED CONTRIBUTORS (\$40,530)

31710130730

NOTE: THIS AMENDMENT CHANGES THE TOTAL OF ITEMIZED CONTRIBUTORS BY
\$10,000. ORIGINALLY THE FIGURE WAS \$50,530, NOW IT IS \$40,530.
NOT INCLUDED IN THIS AMENDMENT ARE \$2,850 IN CORPORATE CONTRIBUTIONS
AND \$7,150 IN CONTRIBUTIONS FROM INDIVIDUALS. THERE IS STILL A
CORPORATE CONTRIBUTION LISTED FOR \$250.

317101158

AND DELIVERED

National Conservative Political Action Committee

1500 wilson blvd. suite 513 arlington, va. 22209 (703) 522-2800

October 27, 1980

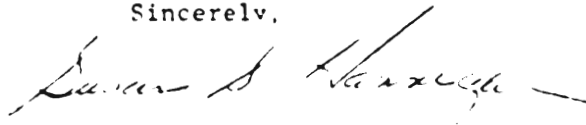
Mr. Mark Kleinman
Reports Analyst
Report Analysis Division
Federal Election Commission
1325 K Street, NW
Washington, D.C. 20463

Dear Mr. Kleinman:

This letter is in response to your letter dated October 20, 1980 which questioned certain information filed in our August Monthly Amendment (7-1-80 to 7-31-80). Earlier this year our computer service was, for some unexplained reason, combining our contributor information with that of some of their other clients. This is obviously what happened, because upon my investigation of the contributions you had questioned, I have found that not only those but several other contributions listed on that report was not received or deposited by this committee. We have changed computer services since that time and hopefully we will not be experiencing these problems in the future.

Attached you will find an amendment to our August Monthly Report (7-1-80 to 7-31-80). If you should have any further questions, please don't hesitate to contact me.

Sincerely,



Susan S. Hannegan
Treasurer

SSil:nkm

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

HAND DELIVERED

(Summary Page)

P2: 32

1. Name of Committee (in Full)
National Conservative Political Action Committee

Address (Number and Street)
**1500 Wilson Blvd.
Suite #513**

City, State and ZIP Code
Arlington, VA 22209

Check if address is different than previously reported.

2. FEC Identification Number
C00024687

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (check appropriate boxes)

(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)
 Monthly Report for July 1980
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY	Column A This Period	Column B Calendar Year-to-Date
5. Covering Period <u>7-1-80</u> Through <u>7-31-80</u>		
6. (a) Cash on Hand January 1, 1980		\$ 45,259.17
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,178,780.27	
(c) Total Receipts (from Line 1B)	\$ 475,447.54	\$ 2,491,171.78
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 587,227.81	\$ 2,536,430.95
7. Total Disbursements (from Line 2B)	\$ 358,627.47	\$ 2,307,830.61
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))	\$ 228,600.34	\$ 228,600.34
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ 9,556.20	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 456,059.46	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Susan S. Hannegan

Type or Print Name of Treasurer

Susan S. Hannegan
SIGNATURE OF TREASURER

8/22/80
Date

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4058

NOTE: Submission of false, erroneous, or incomplete information may subject the person filing this Report to the penalties of 2 U.S.C. § 537g.

All previous versions of FEC FORM 3 and FEC FORM 3-a are obsolete and should no longer be used.

FEC FORM 3 (8-80)

317499

**DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3X)**

Name of Committee (in Full) National Conservative Political Action Committee	Report Covering the Period: From: 7/1/80 To: 7/31/80	
	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
I. RECEIPTS		
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees	472,977.93	2,476,094.79
Memo Entry Unitemized \$ <u>482,447.93</u>)		
(b) Political Party Committees		
(c) Other Political Committees		
(d) TOTAL CONTRIBUTIONS (other than loans) (add 11a, 11b and 11c)	472,977.93	2,476,094.79
12. TRANSFERS FROM AFFILIATED/OTHER PARTY COMMITTEES		
13. ALL LOANS RECEIVED		
14. LOAN REPAYMENTS RECEIVED		3,400.00
15. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	2,469.61	11,676.99
16. REFUNDS OF CONTRIBUTIONS MADE TO FEDERAL CANDIDATES AND OTHER POLITICAL COMMITTEES		
17. OTHER RECEIPTS (Dividends, Interest, etc.)		
18. TOTAL RECEIPTS (Add 11d, 12, 13, 14, 15, 16 and 17)	475,447.54	2,491,171.78
II. DISBURSEMENTS		
19. OPERATING EXPENDITURES	212,673.36	1,397,303.41
20. TRANSFERS TO AFFILIATED/OTHER PARTY COMMITTEES		
21. CONTRIBUTIONS TO FEDERAL CANDIDATES AND OTHER POLITICAL COMMITTEES	5,976.77	91,696.71
22. INDEPENDENT EXPENDITURES (Use Schedule E)	139,977.34	817,159.49
23. COORDINATED EXPENDITURES MADE BY PARTY COMMITTEES (2 U.S.C. § 3041(d)) (Use Schedule F)		
24. LOAN REPAYMENTS MADE		
25. LOANS MADE		
26. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		1,671.00
(b) Political Party Committees		
(c) Other Political Committees		
(d) TOTAL CONTRIBUTION REFUNDS (add 26a, 26b and 26c)		1,671.00
27. OTHER DISBURSEMENTS		
28. TOTAL DISBURSEMENTS (Add Lines 19, 20, 21, 22, 23, 24, 25, 26d and 27)	358,627.47	2,307,830.61
III. NET CONTRIBUTIONS AND NET OPERATING EXPENDITURES		
29. TOTAL CONTRIBUTIONS (other than loans) from Line 11d	472,977.93	2,476,094.79
30. TOTAL CONTRIBUTION REFUNDS from Line 26d	-0-	1,671.00
31. NET CONTRIBUTIONS (other than loans) (subtract Line 30 from Line 29)	472,977.93	2,477,765.79
32. TOTAL OPERATING EXPENDITURES from Line 19	212,673.36	1,397,303.41
33. OFFSETS TO OPERATING EXPENDITURES from Line 15	2,469.61	11,676.99

310104088

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NR PAC 45

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/21/80	MR. GEORGE C. WALSH 42 GRANITE STREET FOXBORO, MA 02035	TREASURER CLIFFEX BELLOWS CORP. 45 WEST 3RD STREET BOSTON, MA 02127	250.00 250.00
07/28/80	TATE BROWN UNDERMOUNTAIN ROAD SALISBURY, CT 06068	SALESMAN ELMCREST GROWERS MARBLE DALE, CT 06068	250.00 250.00
07/14/80	ADMIRAL RUSSEL S. BERKEY 9 LYME STREET BOX WOOD, APT. #2 OLD LYME, CT 06371	RETIRED NONE	350.00 350.00
07/21/80	MRS. J. LAURER LEONARDI 20 CAPTRIGHT STREET BRIDGEPORT, CT 06604	HOUSEWIFE SAME BRIDGEPORT, CT	250.00 250.00
07/28/80	MRS. KENNETH POE BALDWIN FARMS, NORTH GREENWICH, CT 06830	HOMEMAKER SAME GREENWICH, CT	250.00 250.00
07/03/80 07/28/80	DR. KARL HEYMAN MONA INDUSTRIES INC. PATERSON, NJ 07524	CHEMIST INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	200.00 200.00 400.00
07/24/80	MR. & MRS. THOMAS M. PETERS P.O. BOX 420 BERNARDSVILLE, NJ 07924	RETIRED NONE	250.00 250.00
07/09/80	HUGH B. MERRILL BOX 30 R.D. 1 LARGER CROSS RD. GLADSTONE, NJ 07934	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT YTD. THIS PERIOD
07/01/80	MRS. ROBERT T. WEATHERILL	HOUSEWIFE	200.00
07/10/80	462 MYRTLE AVENUE	SAME	100.00
07/31/80	WOODBURY, NJ 08096	WOODBURY, NJ	400.00 100.00
07/09/80	MR. & MRS. H. L. PITTINGER	RETIRED	25.00
07/11/80	616 RIVERWOOD AVENUE	NONE	50.00
07/14/80	POINT PLEASANT BEACH, NJ 08742		50.00
07/18/80			225.00 100.00
07/23/80	VINCENT YESE 336 EAST 19TH STREET NEW YORK, NY 10003	BROKER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00
07/30/80	MR. & MRS. JOHN C. WHITEHEAD 55 BROAD STREET NEW YORK, NY 10004	BANKER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00
07/21/80	MRS. ROBERT LEE KOHNS 165 EAST 66TH STREET NEW YORK, NY 10021	RETIRED NONE	500.00 500.00
07/09/80	STANLEY V. CHESLOCK, JR. SISCOMIT ROAD POND RIDGE, NY 10576	BANKER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/15/80	MANO CELLA 182-36 BETH DRIVE JAMAICA ESTATES, NY 11432	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/07/80	MR. & MRS. HENRY U. HARRIS 55 BROOKVILLE ROAD GLEN HEAD, NY 11545	HOUSEWIFE SAME GLEN HEAD, NY	500.00 500.00
07/11/80	DAVID W. MANDELKOW	RETIRED	15.00
07/17/80	THE TIDES MOTOR INN BAYVILLE ROAD LOCUST VALLEY, NY 11560	NONE	250.00 265.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1. LINE NO. 144.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/31/80	MR. RAY S. WALKER BIGLER, PA 16925	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000. 1000.00
07/22/80	MISS MARIE F. KENNEDY BRYN MAWR TERRACE BRYN MAWR, PA 19010	NONE NONE	250. 250.00
07/09/80	MRS. ROBERT G. ROWE 219 CURHEN ROAD ROSEMONT, PA 19010	HOUSEWIFE SAME ROSEMONT, PA	100. 150. 250.00
07/17/80	MR. JOHN M. TEMPLETON 601 PEMBROKE ROAD BRYN MAWR, PA 19010	SURGEON CHILDRENS HOSPITAL OF PHILA.	200. 500. 700.00
07/25/80	MRS. JOHN BRADLEY 2000 FAIRFIELD DRIVE WILMINGTON, DE 19810	RETIRED NONE	300. 300.00
07/07/80	ELMER FIKE BOX 546 NITRO, WV 25143	FIKE CHEMICALS NITRO, WV	295. 295.00
07/18/80	L. M. THOMAS 910 NEWTON ROAD CHARLESTON, WV 25314	RETIRED NONE	200. 100. 300.00
07/15/80	MR. W. E. JIM MARTIN PO BOX 3269 MARATHON, FL 33052	RETIRED NONE	100. 200. 300.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/09/80	MRS. SUZANNE BACHELLER	ATTORNEY	15.00
07/28/80	P.O. BOX 998 DELRAY BEACH, FL 33444	DELRAY BEACH, FL	300.00
			315.00
07/09/80	MR. FRANK BUTTERWORTH, JR.	RETIRED	250.00
07/15/80	920 SOUTH OCEAN BOULEVARD	NONE	500.00
07/30/80	LANTANA, FL 33460		1000.00
			250.00
07/28/80	MRS. SYLVIA TUREAUD	HOUSEWIFE	250.00
	800 SOUTH COUNTY ROAD	SAME	
	PALM BEACH, FL 33480	PALM BEACH, FL	250.00
07/23/80	FED. POLITICAL ACTION COMM.		500.00
	LIBERTY NAT'L LIFE INS. CO.	INFORMATION REQUESTED, BUT NOT RECEIVED	
	P.O. BOX 2612	FROM CONTRIBUTOR	500.00
	BIRMINGHAM, AL 35202		
07/17/80	MR. GEORGE P. COCHRAN		100.00
07/21/80	P.O. BOX 7447A	INFORMATION REQUESTED, BUT NOT RECEIVED	1000.00
	BIRMINGHAM, AL 35223	FROM CONTRIBUTOR	1100.00
07/22/80	MR. EDWARD CAFFREY	RETIRED	300.00
	3713 WEST END AVENUE	NONE	
	NASHVILLE, TN 37205		300.00
07/09/80	P. MERRILL HARRIS	GEOLOGIST	1000.00
	LAKELAND TOWERS, P.O. BOX 4545	SELF-EMPLOYED	
	JACKSON, MS 39216	1755 LEILA DRIVE	1000.00
		JACKSON, MS 39216	
07/01/80	JUDGE JOEL H. SHARP	RETIRED	25.00
07/18/80	700 HIGHLAND AVENUE	NONE	200.00
	SALEM, OH 44460		225.00
07/17/80	MR. CHARLES P. HOLTON, JR.	BANKER	250.00
	1565 PORTAL DRIVE, N.E.	UNION SAVINGS & TRUST COMPANY	
	WARREN, OH 44484		250.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/03/80	LOUIS A. WEIL, JR. 21 ASH COURT LAFAYETTE, IN 47905	RETIRED NONE	1000.00 1000.00
07/09/80	ALAN LOEFROUPOW 183 EAST LONG LAKE ROAD BLOOMFIELD HILLS, MI 48013	CONSULTANT INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/09/80	MRS. DAN GERBER, SR. BOX 31 FREMONT, MI 49412	HOUSEWIFE SAME FREMONT, MI	250.00 250.00
07/10/80	CLINTON M. WELCH P.O. BOX 739 SAULT SAINTE MAR, MI 49783	RETIRED NONE	300.00 300.00
07/08/80	A. D. HULINGS AND MARY HULINGS POINT ROAD BAYPORT, MN 55003	EXECUTIVE ANDERSEN CORPORATION BAYPORT, MN 55003	500.00 500.00
07/09/80	RUTH JOHNSON 3076 SHREWOOD LANE SAINT PAUL, MN 55113	PRESIDENT J C SYSTEM, INCORPORATED	1000.00 1000.00
07/14/80	MR. EUGENE D. BUCHANAN C/O GORDON BUCHANAN JR. 1630 SHERIDAN ROAD WILMETTE, IL 60091	RETIRED NONE	350.00 350.00
07/09/80	HAZEL RUTHERFORD 5823 FOREST PARK DRIVE PEORIA, IL 61614	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/02/80	MR. G. A. BUDER, JR. BUDER BLDG. 7 N. 7TH ST. SAINT LOUIS, MO 63101	ATTORNEY SAME SAINT LOUIS, MO	1000.00 1000.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC ME

PART NO. 1. LINE NO. 144.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT YTD. THIS PERIOD
07/18/80	APT KAAZ 1100 SOUTH BROADWAY LEAVENWORTH, KS 66048	BOX 207	250.00 250.00
07/03/80	J. WESLEY ST. CLAIR SOUTHGATE BANK & TRUST CO. 7600 STATE LINE PRAIRIE VILLAGE, KS 66208	PRESIDENT STATELINE BANK & TRUST CO.	1000.00 1000.00
07/15/80	ALTON JOHNSON 3525 NORTH CAUSEWAY BLVD., #601 METAIRIE, LA 70002	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	1000.00 1000.00
07/18/80	MR. WILLIAM ROBERTS 1240 SOUTH HAMPTON DRIVE ALEXANDRIA, LA 71301	PHYSICIAN 3330 MASONIC DRIVE	500.00 500.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

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SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/25/80	MR. ROY GUFFEY 1116 ONE ENERGY SQUARE 4925 GREENVILLE AVENUE DALLAS, TX 75206	OIL PRODUCER ROY GUFFEY OIL COMPANY	250.00 250.00
07/09/80	MRS. PAGE NELSON 3318 SOUTHWESTERN BOULEVARD DALLAS, TX 75225	RETIRED NONE	500.00 25.00 525.00
07/18/80	MR. & MRS. HARRY LEWIS 1104 AZALEA DRIVE LONGVIEW, TX 75601	PRESIDENT L. & G. OIL COMPANY LONGVIEW, TX 75601	80.00 80.00 80.00 240.00
07/01/80	MRS. L. J. WHITMEYER, JR. ROUTE 1 BOX 110 COLMESNEIL, TX 75938	HOUSEWIFE SAME COLMESNEIL, TX	25.00 15.00 540.00 500.00
07/28/80	D. H. REAUGH 304 NORTH HARDING BRECKENRIDGE, TX 76024	PETROLEUM CONSULTANT PETROLEUM CORP. OF TEXAS BRECKENRIDGE, TX	500.00 500.00
07/29/80	CYRUS K. RICKEL 2801 F.W.N. BANK BUILDING FORT WORTH, TX 76102	PANCHER SELF-EMPLOYED	1000.00 1000.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC #F

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/31/80	DR. W. S. LORIMER, JR. 1937 KENSINGTON DRIVE FORT WORTH, TX 76110	PHYSICIAN INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/11/80	HOWARD L. TERPY 600 JEFFERSON, SUITE 1600 HOUSTON, TX 77002	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/22/80	M. T. JUND 4550 POST OAK PL. DR., STE. 350 HOUSTON, TX 77027	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/22/80	ARTHUR E. W. BARRETT, JR. 1602 TRANSCO TOWER HOUSTON, TX 77056	OIL PRODUCER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/15/80	C. L. RENGE P.O. BOX 39038 HOUSTON, TX 77088	ACCOUNTANT TREES, INCORPORATED	400.00 400.00
07/14/80	MRS. JACK FROST 1802 NATL. BANK OF COMM. BLDG. SAN ANTONIO, TX 78205	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/23/80	MRS. GEORGE B. MUEPPER 430 EAST ROSEWOOD SAN ANTONIO, TX 78212	HOUSEWIFE SAME SAN ANTONIO, TX	800.00 800.00
07/14/80	JOHN B. ARMSTRONG P.O. BOX 193 KINGSVILLE, TX 78363	RANCHER INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	2000.00 2000.00
07/01/80	MR. DOUGLAS L. CONE PO BOX 6217 LUBBOCK, TX 79413	PHYSICIAN SELF-EMPLOYED	500.00 500.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC 4F

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT A YTD. THIS PERI
07/29/80	MR. J. A. STEWART ROUTE 3 NANPA, ID 83651	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00
07/07/80	ROBERT S. BOHRER 2801 STARLINGTON BOISE, ID 83706	BUSINESS EXECUTIVE INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/07/80	MR. J. K. WHEELER 330 WEST 21ST STREET SALT LAKE CITY, UT 84115	RANCHER 330 WEST 21ST SOUTH STREET SALT LAKE CITY, UT 84115	500.00 500.00
07/22/80	MR. DOUGLAS SIMONSON 8711 EAST PINNACLE PARK ROAD SCOTTSDALE, AZ 85255	SALESMAN SCOTTSDALE, AZ	250.00 250.00
07/11/80 07/14/80	ELSA W. MAPK 4935 EAST JULIA STREET TUCSON, AZ 85716	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 100.00 350.00
07/07/80 07/21/80	LEONARD W. HARDY 3809 EAST, HIGHWAY 66 KINGMAN, AZ 86401	SELF EMPLOYED 3809 EAST, HIGHWAY 66 KINGMAN, AZ	200.00 350.00 550.00
07/21/80	ROY B. THOMPSON PO DRAWER, SOUTH SANTA FE, NM 87501	RANCHER PO DRAWER, SOUTH SANTA FE, NM 87501	500.00 500.00
07/31/80	E. R. LAPERRIQUE, SR. 819 SOUTH RIMPAU BOULEVARD LOS ANGELES, CA 90005	SWAMPCK SERVICES INCOPORATION LOS ANGELES, CA	500.00 500.00
07/01/80	ROBERT JAMES LIKES SUITE 202 15130 VENTURA BOULEVARD SHERMAN OAKS, CA 91403	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	250.00 250.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

NCPAC MF

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT AMT. YTD. THIS PERIOD
07/31/80	MR. R. A. AXLINE BOX 1874 RANCHO SANTA FE, CA 92067	RETIRED NONE	250.00 250.00
07/15/80	DEX SCRIPPS CLARK 7460 HERSCHEL AVENUE SAN YSIDRO, CA 92073	RETIRED NONE	300.00 300.00
07/28/80	H. JAMES HOPKINS 14265 TYLER ROAD VALLEY CENTER, CA 92082	FARMER NONE	350.00 350.00
07/28/80	ANNA CAMPBELL P.O. BOX 70 WARNER SPRINGS, CA 92086	RETIRED NONE	500.00 500.00
07/10/80	GRACE V. MAYLOR	RETIRED	100.00
07/16/80	896-B RONDA SEVILLA	NONE	100.00
07/17/80	LAGUNA HILLS, CA 92653		250.00 50.00
07/29/80	MR. & MRS. FRANK KELLER 433 CALIFORNIA STREET SAN FRANCISCO, CA 94104	RETIRED NONE	300.00 300.00
07/14/80	MR. DAVID D. BOHANNON 60 HILLSDALE MALL SAN MATEO, CA 94403	BUSINESS EXECUTIVE INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00
07/17/80	BAY AREA CONCRETES, INC. C/O JAMES C. SYNDER PO BOX 1728 FREMONT, CA 94538	PRESIDENT FREMONT, CA	250.00 250.00
07/15/80	MR. & MRS. HERMAN TIJSSELING 665 LANCASTER ROAD WALNUT CREEK, CA 94595	CONTRACTOR 665 LANCASTER ROAD WALNUT CREEK, CA 94595	250.00 250.00
07/15/80	DON R. SCHLETCHER 10 TOWER POINT LANE TIBURON, CA 94920	INFORMATION REQUESTED, BUT NOT RECEIVED FROM CONTRIBUTOR	500.00 500.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY)

SCHEDULE A

PERIOD 07/01/80 - 07/31/80

ITEMIZED RECEIPTS--CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

MOBAC MF

PART NO. 1. LINE NO. 14A.

DATE	NAME, MAILING ADDRESS, AND ZIP CODE	OCCUPATION AND BUSINESS ADDRESS	AGGR. RECEIPT A YTD. THIS PERI
07/24/80	MRS. C. E. DETRACEY 165 BLOSSOM HILL ROAD SP24 SAY JOSE, CA 95123	NONE NONE	300. 300.00
07/01/80	MR. & MRS. EDWARD A. O'NEILL 3965 NOELA PLACE HONOLULU, HI 96915	HOUSEWIFE SAME HONOLULU, HI	250. 250.00
07/15/80	MR. JOHN A. WINTERS 7623 SE SALMONT STREET PORTLAND, OR 97214	RETIRED NONE	250. 250.00

TOTAL THIS PERIOD
(LAST PAGE OF THIS PART ONLY) 40,530.00

PAGE 00011

31101091

REFER TO INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING

REPORTS ANALYSIS REFERRAL SHEET

DATE 9/15/80 ANALYST Mark Kleirman MK
 TO: Office of General Counsel TEAM CHIEF Bobby Werfel JW
 THROUGH: STAFF DIRECTOR VH COMPLIANCE REVIEW JH
 FROM: ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS JH

CANDIDATE/COMMITTEE: National Conservative Political Action Committee
 TREASURER: Susan S. Harnegan
 ADDRESS: 1500 Wilson Boulevard, Suite 513
 Arlington, VA 22209
 AFFILIATE(S): None

ALLEGATION(S): Failure to report independent expenditures in a timely fashion. CITE: 2 U.S.C. 434(b)(4)(H)(iii) ATTACHMENT(S) #5

CONTINUED PAGE TWO
 DATE INITIATED: 7-16-79

MANNER IN WHICH REVIEW WAS INITIATED:
 Normal Review Other:
 Special Project:

ATTACHMENT

REPORTS: All reports within the dates listed below have received initial basic review. For all reports reviewed, see Attachment 1.

PERIOD COVERED FROM 8-1-79 TO 7-31-80
 TOTAL RECEIPTS \$ 3,797,000 TOTAL EXPENDITURES \$ 3,600,102
 CASH ON HAND \$ 228,600 DEBTS \$ owed to 9556 / owed by 456,050

HISTORY:

RESULTS OF REVIEW: RFAI sent 7-16-79 ATTACHMENT #2
 Response 12-27-79. #4
 Basic Review 5-27-80 indicates continuance #5
 or reporting problem.

CONTINUED PAGE TWO

COMMUNICATIONS WITH CANDIDATE/COMMITTEE: ATTACHMENT #3
 Telecon: 8-7-79

CONTINUED PAGE TWO

REASON(S) FOR REFERRAL: Meets Review and Audit Policy ATTACHMENT
 Thresholds

OTHER PENDING ACTIONS INITIATED BY RAD: ATTACHMENT

ALLEGATION(S):**CITE:****ATTACHMENT:**

Failure to accurately disclose cash-on-hand.	2 U.S.C. 434(b) (1)	#6, #11
Failure to report independent expenditures properly.	2 U.S.C. 434(b) (4) (H) (iii)	#6
Failure to accurately disclose outstanding debts and obligations, amounts paid to extinguish debts, and provide conditions under which debts have been reduced for less than their reported amounts.	2 U.S.C. 434(b) (8)	#6, #12

RESULTS OF REVIEW:**ATTACHMENT:**

RFAIs sent 6-3-80	#6
Letter to Commission indicating committee needs more time to respond 6-25-80	#8
RFAIs Second letter sent 7-2-80	#9
Response: 7-30-80	#10
Basic Review shows cash discrepancy has not been resolved.	#11

COMMUNICATIONS WITH CANDIDATE/COMMITTEE:

Telecon: 6-24-80	#7
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OTHER RELEVANT INFORMATION:

Additional discrepancies, subsequent to April Monthly 1980, between amount reported paid to reduce debts (on Schedule D) and amounts disclosed on expenditure schedules (Schedule B and Schedule F)	#12
Audit Report of the Commission 3-3-80	#15

MEMORANDUM TO THE REFERRAL: NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE
FROM: MARK KLEINMAN

Under "Other Relevant Information" (Attachment #13), we have listed the problem relating to itemized contributions. It is placed there because it is not referable under the Review and Audit Policy. We recommend, given the magnitude of the problem, over \$500,000 in previously unitemized contributions, that the Office of General Counsel, make it an allegation.

31710131110

ATTACHMENT #1

3101015.551

3 1 0 1 0 2 5 1 3 3 2

FEDERAL ELECTION COMMISSION
COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C) (79-83)DATE 10EFP80
PAGE 1

NON-PARTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	EXPENDITURES	COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE						ID #C00024887
	CONNECTED ORGANIZATION: (NONE)					
	1979 STATEMENT OF ORGANIZATION - AMENDMENT			5FEB79	3	79FEC/120/1803
	MISCELLANEOUS REPORT			21FEB79 TO FEC	2	79FEC/120/4738
	STATEMENT OF ORGANIZATION - AMENDMENT			20MAR79	4	79FEC/122/0728
	STATEMENT OF ORGANIZATION - AMENDMENT			24OCT79	2	79FEC/140/310
	FEBRUARY MONTHLY	75,229	76,429	1 JAN79 -31JAN79	38	79FEC/121/0846
	FEBRUARY MONTHLY - AMENDMENT	-	-	1JAN79 -31JAN79	4	79FEC/125/4804
	FEBRUARY MONTHLY - AMENDMENT	-	-	1JAN79 -31JAN79	6	79FEC/125/4858
	FEBRUARY MONTHLY - AMENDMENT	75,229	76,429	1JAN79 -31JAN79	7	79FEC/142/0739
	FEBRUARY MONTHLY - AMENDMENT	-	-	1JAN79 -31JAN79	2	79FEC/143/3063
	REQUEST FOR ADDITIONAL INFORMATION			1JAN79 -31JAN79	3	79FEC/121/3336
	REQUEST FOR ADDITIONAL INFORMATION			1JAN79 -31JAN79	6	79FEC/132/4302
	REQUEST FOR ADDITIONAL INFORMATION END			1JAN79 -31JAN79	2	79FEC/143/0736
	MARCH MONTHLY	80,391	75,143	1FEB79 -28FEB79	43	79FEC/122/1176
	MARCH MONTHLY - AMENDMENT	-	-	1FEB79 -28FEB79	6	79FEC/125/4850
	MARCH MONTHLY - AMENDMENT	-	-	1FEB79 -28FEB79	3	79FEC/143/3065
	MARCH MONTHLY - AMENDMENT	80,390	75,143	1FEB79 -28FEB79	7	80FEC/148/5353
	REQUEST FOR ADDITIONAL INFORMATION			1FEB79 -28FEB79	2	79FEC/133/0662
	REQUEST FOR ADDITIONAL INFORMATION END			1FEB79 -28FEB79	2	79FEC/143/0734
	APRIL MONTHLY	71,537	73,007	1MAR79 -31MAR79	40	79FEC/125/4810
	APRIL MONTHLY - AMENDMENT	-	-	1MAR79 -31MAR79	4	79FEC/143/3068
	APRIL MONTHLY - AMENDMENT	72,590	73,012	1MAR79 -31MAR79	9	80FEC/149/0444
	REQUEST FOR ADDITIONAL INFORMATION			1MAR79 -31MAR79	2	79FEC/133/0664
	REQUEST FOR ADDITIONAL INFORMATION			1MAR79 -31MAR79	2	79FEC/140/1044
	REQUEST FOR ADDITIONAL INFORMATION END			1MAR79 -31MAR79	2	79FEC/143/0732
	MAY MONTHLY	123,809	115,691	1APR79 -30APR79	49	79FEC/127/4677
	MAY MONTHLY - AMENDMENT	-	-	1APR79 -30APR79	2	79FEC/140/420
	MAY MONTHLY - AMENDMENT	123,878	115,700	1APR79 -30APR79	14	80FEC/145/2853
	REQUEST FOR ADDITIONAL INFORMATION			1APR79 -30APR79	1	79FEC/140/1046
	JUNE MONTHLY	182,111	145,410	1MAY79 -31MAY79	1	79FEC/129/1634
	JUNE MONTHLY - AMENDMENT	-	-	1MAY79 -31MAY79	3	79FEC/140/4201
	JUNE MONTHLY - AMENDMENT	182,111	145,446	1MAY79 -31MAY79	18	80FEC/149/1809
	REQUEST FOR ADDITIONAL INFORMATION			1MAY79 -31MAY79	3	79FEC/140/1047
	JULY MONTHLY	179,810	105,482	1JUN79 -30JUN79	58	79FEC/133/3803
	JULY MONTHLY - AMENDMENT	179,810	174,295	1JUN79 -30JUN79	25	80FEC/149/4347
	AUGUST MONTHLY	225,559	225,393	1JUL79 -31JUL79	49	79FEC/135/1498
	AUGUST MONTHLY - AMENDMENT	-	-	1JUL79 -31JUL79	21	79FEC/135/1086
	AUGUST MONTHLY - AMENDMENT	225,385	226,035	1JUL79 -31JUL79	44	80FEC/149/4372
	REQUEST FOR ADDITIONAL INFORMATION			1JUL79 -31JUL79	4	80FEC/144/2045
	REQUEST FOR ADDITIONAL INFORMATION END			1JUL79 -31JUL79	2	80FEC/149/3407
	SEPTEMBER MONTHLY	216,692	106,125	1AUG79 -31AUG79	62	79FEC/138/3349
	SEPTEMBER MONTHLY - AMENDMENT	217,823	107,282	1AUG79 -31AUG79	113	80FEC/163/1347
	SEPTEMBER MONTHLY - AMENDMENT	217,823	103,282	1AUG79 -31AUG79	51	80FEC/164/2874
	REQUEST FOR ADDITIONAL INFORMATION			1AUG79 -31AUG79	4	80FEC/143/4282
	REQUEST FOR ADDITIONAL INFORMATION END			1AUG79 -31AUG79	2	80FEC/149/4995

NON-FASTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	EXPENDITURES	COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
	REQUEST FOR ADDITIONAL INFORMATION			1AUG79 -31AUG79	1	80FEC/157/2443
	REQUEST FOR ADDITIONAL INFORMATION END			1AUG79 -31AUG79	1	80FEC/159/1020
	OCTOBER MONTHLY	261,624	228,775	1SEP79 -30SEP79	58	79FEC/140/2803
	OCTOBER MONTHLY - AMENDMENT	263,884	238,005	1SEP79 -30SEP79	98	80FEC/163/4524
	NOVEMBER MONTHLY	260,910	312,781	1OCT79 -31OCT79	127	79FEC/141/4216
	NOVEMBER MONTHLY - AMENDMENT	264,843	328,566	1OCT79 -31OCT79	150	80FEC/163/4623
	REQUEST FOR ADDITIONAL INFORMATION			1OCT79 -31OCT79	1	80FEC/157/2445
	DECEMBER MONTHLY	289,463	304,173	1NOV79 -30NOV79	68	79FEC/143/1812
	DECEMBER MONTHLY - AMENDMENT	289,463	304,173	1NOV79 -30NOV79	67	80FEC/163/4774
	DECEMBER MONTHLY - AMENDMENT	299,323	307,137	1NOV79 -30NOV79	136	80FEC/164/2440
	REQUEST FOR ADDITIONAL INFORMATION			1NOV79 -30NOV79	2	80FEC/157/2447
	REQUEST FOR ADDITIONAL INFORMATION END			1NOV79 -30NOV79	1	80FEC/159/1021
	JANUARY	277,136	269,423	1DEC79 -31DEC79	84	80FEC/148/0654
	JANUARY - AMENDMENT	277,136	269,423	1DEC79 -31DEC79	61	80FEC/163/4451
	REQUEST FOR ADDITIONAL INFORMATION			1DEC79 -31DEC79	2	80FEC/157/2450
	REQUEST FOR ADDITIONAL INFORMATION 2000			1DEC79 -31DEC79	1	80FEC/159/1024
1980	REQUEST FOR ADDITIONAL INFORMATION			1DEC79 -31DEC79	1	80FEC/157/2457
	STATEMENT OF ORGANIZATION - AMENDMENT			14MAY80	2	80FEC/156/1051
	STATEMENT OF ORGANIZATION - AMENDMENT			8JUN80	3	80FEC/157/3107
	STATEMENT OF ORGANIZATION - AMENDMENT			25JUN80	2	80FEC/158/3272
	MISCELLANEOUS REPORT			26JUN80 TO FEC	2	80FEC/158/3476
	24 HOUR CONTRIBUTION NOTICE			10JUL80	2	80FEC/159/3310
	24 HOUR CONTRIBUTION NOTICE			11JUL80	2	80FEC/159/4404
	24 HOUR CONTRIBUTION NOTICE			16JUL80	8	80FEC/160/5052
	STATEMENT OF ORGANIZATION - AMENDMENT			26AUG80	1	80FEC/164/2447
	FEBRUARY MONTHLY	272,523	244,076	1JAN80 -31JAN80	72	80FEC/149/3633
	FEBRUARY MONTHLY - AMENDMENT	272,523	244,076	1JAN80 -31JAN80	10	80FEC/163/4513
	REQUEST FOR ADDITIONAL INFORMATION			1JAN80 -31JAN80	1	80FEC/157/2453
	REQUEST FOR ADDITIONAL INFORMATION END			1JAN80 -31JAN80	1	80FEC/159/1026
	MARCH MONTHLY	375,689	353,432	1FEB80 -29FEB80	87	80FEC/150/4813
	MARCH MONTHLY - AMENDMENT	375,689	353,432	1FEB80 -29FEB80	11	80FEC/163/4439
	APRIL MONTHLY	309,488	328,810	1MAR80 -31MAR80	54	80FEC/155/0045
	APRIL MONTHLY - AMENDMENT	-	-	1MAR80 -31MAR80	3	80FEC/156/1053
	APRIL MONTHLY - AMENDMENT	309,488	328,810	1MAR80 -31MAR80	13	80FEC/164/2192
	REQUEST FOR ADDITIONAL INFORMATION			1MAR80 -31MAR80	1	80FEC/157/2455
	REQUEST FOR ADDITIONAL INFORMATION END			1MAR80 -31MAR80	1	80FEC/159/1028
	MAY MONTHLY	272,415	258,050	1APR80 -30APR80	47	80FEC/156/4498
	MAY MONTHLY - AMENDMENT	-	-	1APR80 -30APR80	7	80FEC/157/3535
	MAY MONTHLY - AMENDMENT	272,415	258,050	1APR80 -30APR80	16	80FEC/164/2253
	JUNE MONTHLY	377,655	379,677	1MAY80 -31MAY80	62	80FEC/158/3274
	JUNE MONTHLY - AMENDMENT	377,655	379,677	1MAY80 -31MAY80	18	80FEC/164/2205
	JULY MONTHLY	407,952	385,156	1JUN80 -30JUN80	60	80FEC/161/5505
	JULY MONTHLY - AMENDMENT	407,952	385,156	1JUN80 -30JUN80	32	80FEC/164/2223
	AUGUST MONTHLY	475,447	358,627	1JUL80 -31JUL80	67	80FEC/164/1060
	TOTAL	4,756,153	4,530,302		2199	TOTAL PAGES

ALL REPORTS HAVE RECEIVED BASIC REVIEW

ATTACHMENT #2

3171005131

APR 1 1978

18 JUL 1979



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

Deftl A. Cecil, Treasurer
National Conservative Political Action Committee
2500 Wilson Boulevard, Suite 513
Arlington, VA 22209

Dear Mr. Cecil:

This letter is prompted by our interest in assisting committees who wish to comply with the Federal Election Campaign Act.
February Monthly, March Monthly &

During review of the April Monthly Report of Receipts and Expenditures, we noted that you omitted certain information or made apparent mathematical errors in certain entries. Attached is an itemization of the information requested.

While we recognize the difficulties you may have experienced in filling out the reporting forms, we must ask that you supply the Commission with the missing information within fifteen (15) days from the date of this letter. If you have any questions, please do not hesitate to contact Mark Kleinman in our Reports Analysis Division on the toll free number (800)424-9530. Our local number is (202)357-0026.

Sincerely,

Orlando B. Potter

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

FEDERAL ELECTION COMMISSION
1215 K Street, N.W.
Washington, D.C. 20543

TO: NATIONAL CONSERVATIVE POLITICAL
ACTION COMMITTEE

DATE: 26 JUL 1979

LD. NO.: 00024687

REQUEST FOR ADDITIONAL INFORMATION FOR THE February Monthly REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 0-07 THROUGH 6-30-79
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

- Coverage Dates: omitted or incorrect
- Summary Page Line(s): Column(s): Totals: omitted or incorrect
- Detailed Summary (Page 2) Line(s): Column(s): Totals: omitted or incorrect
- Schedule Totals: disagree with Detailed Summary (Page 2) or omitted
- Date(s): omitted or inadequate for Schedule(s) Line(s)
- Full Name(s)/Mailing Address(es): omitted or inadequate for Schedule(s) Line(s)
- Occupation/Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s)
- Election Designation: omitted or inadequate for Schedule(s) Line(s)
- Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) Line(s)
- Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) Line(s)
- Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) Line(s)
- Inadequate Description of: proceeds dates events location of Schedule
- Signature: omitted inadequate

11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.

Other: SEE PAGE FIVE

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

FEDERAL ELECTION COMMISSION
1100 K Street, N.W.
Washington, D.C. 20543

8 of 8

TO: NATIONAL CONSERVATIVE POLITICAL
ACTION COMMITTEE

DATE: 10 JUL 87
LD. NO.: 00004627

REQUEST FOR ADDITIONAL INFORMATION FOR THE March Monthly REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 1-1-87 THROUGH 3-31-87
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please
submit a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

- Coverage Dates: omitted or incorrect
 - Summary Page Line(s): Column(s): Total: omitted or incorrect
 - Detailed Summary (Page 2) Line(s): Column(s): Total: omitted or incorrect
 - Schedule Total: disagree with Detailed Summary (Page 2) or omitted
 - Date(s): omitted or inadequate for Schedule(s) Line(s)
 - Full Name(s)/Mailing Address(es): omitted or inadequate for Schedule(s) Line(s)
 - Occupation/Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s)
 - Election Designation: omitted or inadequate for Schedule(s) Line(s)
 - Aggregate Year-to-Date Total: omitted or inadequate for Schedule(s) Line(s)
 - Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) B Line(s) 21a SEE PAGE
 - Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) A Line(s) 18a SEE PAGE
 - Inadequate Description of: proceeds dates events location of Schedule
 - Signature: omitted inadequate
- 11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.*
- Other: SEE PAGE FIVE

19031324304

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

FEDERAL ELECTION COMMISSION
1225 K Street, N.W.
Washington, D.C. 20543

Page 4 of 8

TO: NATIONAL CONSERVATIVE POLITICAL
ACTION COMMITTEE

DATE: 30 JUL 1973

LD. NO.: C00024687

REQUEST FOR ADDITIONAL INFORMATION FOR THE April Monthly REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 3-1-73 THROUGH 3-31-73
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (s):

- Coverage Dates: omitted or incorrect
 - Summary Page Line(s): Column(s): Totals: omitted or incorrect
 - Detailed Summary (Page 2) Line(s): Column(s): Totals: omitted or incorrect
 - Schedule Totals: disagree with Detailed Summary (Page 2) or omitted
 - Date(s): omitted or inadequate for Schedule(s) Line(s)
 - Full Name(s)/Mailing Address(es): omitted or inadequate for Schedule(s) Line(s)
 - Occupation/Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s)
 - Election Designation: omitted or inadequate for Schedule(s) Line(s)
 - Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) Line(s)
 - Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) Line(s) 21a SEE PAGE
 - Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) Line(s) 18a SEE PAGE FIVE
 - Inadequate Description of: proceeds dates events location of Schedule
 - Signature: omitted inadequate
- 11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.*
- Other: SEE PAGE FIVE

79031324305

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

**NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE
REQUEST FOR ADDITIONAL INFORMATION
PAGE FIVE**

All Reports

Please clarify the circumstances of the in-kind contributions reported on Schedule B, Line 22c and the independent expenditures reported on Schedule E, Line 23, disclosed after the 1978 General Election.

Please be advised that in-kind contributions and independent expenditures should be reported on Schedule B, Line 22c, and Schedule E, Line 23, respectively, at the time that these expenditures were made on behalf of or against candidate(s). If these expenditures were also debts owed by your committee, then these should be reported as a memo entry only on Line 22c and Line 23 respectively, of the Detailed Summary Page, in addition to being disclosed on Schedule C, Line 13.

Please be advised that the subsequent payments to extinguish these debts should be reported on Line 20a of the Detailed Summary Page and Schedule B and C accordingly.

Please amend your reports accordingly.

March Monthly

Please clarify the entry on Schedule A, Line 18a from MediAmerica for "Rent, peroxing and telephone cost" on 2-1-79 for \$1621.

March and April Monthly Reports

Your reports disclose loan repayments to First American Bank of Virginia on Schedule B, Line 21a. The Year End and February Monthly Reports, filed by your committee, which reported the receipts of the loans, disclosed endorsers or guarantors of the loans along with the amount of the loans each guarantor was guaranteeing. As the principals are reduced by repayments to First American Bank of Virginia, so must the amounts guaranteed by each guarantor. Please amend your reports to supply this information.

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Form 7060-10
 Washington, D.C. 20543

of P&C Form 5

790312100669

Name of Contributor			
Political Action Committee			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
William Chambers Sufford Street Arlington, VA 22207	Reimbursed travel expenses In kind	1-11-79	151.77
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(378.03)
William Chambers	Consultant fee - In kind to Humphrey for U.S. Senate	1-23-79	600.00
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(1978.03)
MediaAmerica, Inc. 5306 Eisenhower Avenue Alexandria, VA 22304	Direct Mail & Production Services, In kind to Salomon for Cong. NY-20	1-26-79	3,387.88
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(4290.80)
Federal Express Corp. P.O. Box 18695 Memphis, TN 38118	Delivery Service, In kind to Humphrey for U.S. Senate	1-30-79	19.19
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(1997.22)
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
SUBTOTAL of expenditures this page (optional)			0
TOTAL this period (last page of this form number only)			0 4158.85

FD-680
 FEB 1979
 For Election Commission
 11 K Street, N.W.
 Washington, D.C. 20543

ITEMIZED EXPENDITURES
 (Operating, Transfer Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Page 3 of 1 list
 Line Number 22c
 Also Report Schedule for
 each numbered line

Name of Candidate or Committee in Full			
National Conservative Political Action Committee			
Full Name, Mailing Address and ZIP Code	Particular of Expenditure	Date (month, day, year)	Amount of each expenditure this period
MediAmerica, Inc. 5306 Eisenhower Ave. Alexandria, VA 22304	Postage expense in-kind to Gordon Humphrey for U.S. Senate NH Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> <u>debt</u> <input type="checkbox"/> Other	2-12-79	300.00
		Ag. yr. to date-	(2429.97)
Full Name, Mailing Address and ZIP Code	Particular of Expenditure	Date (month, day, year)	Amount of each expenditure this period
MediAmerica, Inc.	Production services in-kind to Arch Moore for Senate WV Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> <u>regular</u> <input type="checkbox"/> Other	2-21-79	287.16
		Ag. yr. to date-	(287.16
Full Name, Mailing Address and ZIP Code	Particular of Expenditure	Date (month, day, year)	Amount of each expenditure this period
MediAmerica, Inc.	Production services in-kind to Burke for Cong. FL-12 Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> <u>regular</u> <input type="checkbox"/> Other	2-21-79	295.25
		Ag. yr. to date-	(3470.9
Full Name, Mailing Address and ZIP Code	Particular of Expenditure	Date (month, day, year)	Amount of each expenditure this period
MediAmerica, Inc.	Production services in-kind to Pressler for Senate SD Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> <u>regular</u> <input type="checkbox"/> Other	2-21-79	323.13
		Ag. yr. to date-	(1323.13
Full Name, Mailing Address and ZIP Code	Particular of Expenditure	Date (month, day, year)	Amount of each expenditure this period
MediAmerica, Inc.	Production services in-kind to Humphrey for U.S. Senate NH Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> <u>regular</u> <input type="checkbox"/> Other	2-21-79	368.00
		Ag. yr. to date-	(2797.97
Full Name, Mailing Address and ZIP Code	Particular of Expenditure	Date (month, day, year)	Amount of each expenditure this period
John T. Bolan 3129 14th Street Arlington, VA 22204	Reimbursed travel expenses in-kind to Phillips for Senate MA Expenditure for: <input checked="" type="checkbox"/> <u>Primary</u> <input type="checkbox"/> General <input type="checkbox"/> Other	2-22-79	400.97
		Ag. yr. to date-	(4125.74
Full Name, Mailing Address and ZIP Code	Particular of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Arthur J. Finkelstein & Ass. Thirteen Third Street Eye, NY 10580	Polling services in-kind to Jefferies for Congress KS-2 Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> <u>regular</u> <input type="checkbox"/> Other	2-23-79	1000.00
		Ag. yr. to date-	(1000.00
Full Name, Mailing Address and ZIP Code	Particular of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Dale Bell P.O. Box 315, Trinton Rd. Spearfish, SD 57783	Reimbursed travel expenses in-kind to Ron Paul for Congress TX Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> <u>regular</u> <input type="checkbox"/> Other	2-28-79	293.25
		Ag. yr. to date-	(1293.25
SUBTOTAL of expenditures this page (optional)			0
TOTAL this period (last page this line number only)			0 3267.76

FORM 443
REVISED
January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20462

ITEMIZED INDEPENDENT EXPENDITURES
FOR LINE 23, FEC FORM 3

(See Reverse Side for Instructions)

Page 1 of 1 Pages

Name of Candidate or Committee in Full National Conservative Political Action Committee	I.D. No. C00024687
Full Name, Mailing Address and ZIP Code National Conservative Political Action Committee 1500 Wilson Blvd., Suite 513 Arlington, VA 22209	Is this a Separate Report by a Committee? filing on FEC Form 3e? NO

Exclude independent expenditures which exceed, in the aggregate, \$100 within a calendar year.

Full Name, Mailing Address & ZIP Code of Each Payer	Particulars of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
MediAmerica, Inc. 5306 Eisenhower Ave. Alexandria, VA 22304	Ad Production Expense	3-6-79	\$1,190.28	Senator McGovern South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc.	Ad Production Expense	3-7-79	\$ 70.00	Senator McGovern South Dakota <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
American Mailing Lists 7777 Leesburg Pike Falls Church, VA 22043	List Rental Expense	3-29-79	\$ 742.68	Williams - Senate MT <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
American Mailing Lists Corp.	List Rental Expense	3-29-79	\$ 511.43	Sonny Kane PA-7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
MediAmerica, Inc.	Production Services	3-29-79	\$2,190.82	Sonny Kane PA-7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ 4,705.21
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ 4,705.21

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign material prepared by the candidate, the campaign committee, or their agent.

Subscribed and sworn to before me this 20th day of April 1979

My Commission expires: 1/1/80

Reza

ATTACHMENT #3

3101015853

TELECOM TO THE FILE: NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE

FROM: MARK KLEINMAN

DATE: 8-7-79

RE: RFAIs M2, M3 and M4.

I spoke with Becki Cecil, 522-2800, Treasurer. She stated that she was trying to file Audit amendments too. She will respond as soon as possible.

Becki Cecil, Treasurer
522-2800

3171025151

ATTACHMENT #4

31010354555

National Conservative Political Action Committee

1600 Wilson Blvd. Suite 513 Arlington, Va. 22209 (703) 522-2000

'79 DEC 28 AM 11:00

December 27, 1979

Federal Election Commission
1325 K St. NW
Washington, DC 20463

Dear Sirs:

I am writing in response to your letter of July 16 which contained several inquiries concerning items on the National Conservative Political Action Committee's (NCPAC's) February Monthly, March Monthly, and April Monthly Reports. I have done by best to answer these questions below:

All Reports -

On these reports, all expenditures which were allocated to candidates either as in kind or independent expenditures were reported to the commission as soon as the actual check to cover the expenditure was written. If the expenditure qualified to be listed on the debt schedule it was listed there in previous reports, and removed as specified when paid. I have never been instructed otherwise until now, and have continually tried to the best of my ability to comply with all provisions of the Federal Election Campaign Act. I will, however, keep your recommendations in mind to avoid future occurrences of this type.

March Monthly 1979 -

The loan repayment made on Schedule B line 21a was a payment on the loan which was endorsed by John T. Dolan on 12/14/78 and was reduced correctly on Schedule C line 13 page 10 of 15 (pages attached). I understand how it could have been misunderstood and will try to be more specific in the future concerning such things.

The entry on Schedule A line 18a dated 2/1/79 from MediAmerica was for a repayment to NCPAC for rent, xeroxing, and telephone costs which were incurred on behalf of MediAmerica when they were in the position of sub-tenants to NCPAC.

April Monthly 1979 -

The two loan repayments made on Schedule B line 21a were for two different loans, though not clearly marked as such. The first was the final balance due on the \$5,000.00 loan endorsed by John T. Dolan on 12/14/78, and was shown as such on Schedule C, Line 13 page 9 of 15. (pages attached) The second payment was the first installment on the large loan taken

31010231337

ATTACHMENT #5

The reporting problem is continuing, despite the Treasurer's assurance, that it would not occur again. It should be noted, that for purpose of analysis, the reports after the response of 12-27-79 were examined. The problem continues; primarily with the independent expenditures and not the in-kind contributions, as the committee does not incur debts for the in-kind contributions that have been reported.

The attached chart illustrates the committee's debt reporting problem, on their most recent reports.

For any given report, for example the Year End, the amount of outstanding debt that has been reduced, to a creditor/vendor during that reporting period, as shown on a debt schedule (Schedule C), should be less than or equal to the payments made to that creditor/vendor under operating expenditures (Schedule B). However, the chart indicates that the amount of debt that is being reduced, per report, is greater than the payments shown as operating expenditures on Schedule B. This would seem to indicate that the committee is dropping the difference because no comparable payments are being disclosed.

However, if the payments being made to a respective creditor/vendor, during a reporting period, allocated as both operating expenditures (Schedule B) and independent expenditures (Schedule E) are added together, then the amount of debt that has been reduced is generally less than or equal to the total payments (the last column of the chart), to a respective creditor/vendor.

This would seem to indicate that the payments on Schedule E, as reported by the committee, were for previous debts, and thus should have been disclosed at the time contracts were written, rather than when payments were made to extinguish debts.

Thus, the reporting problem from before, as described in the committee's response of 12-27-79 (Attachment #4) is probably continuing. Or else, the committee is reporting correctly and dropping a lot of debt (over \$30,000 as shown by the chart).

Vendor	Report	Debt Reduction to on Schedule C	Payments made to on Schedule B	Payments made to on Schedule E	Total Payments	
Diversified Mailing Services	Year-End(12-1 to 12-31-79)	16097	(9047	+	5390)	= 14437*
	February(1-1 to 1-31-80)	4450	(1351	+	3055)	= 4436
	March(2-1 to 2-29-80)	22454	(11459	+	3540)	= 19999*
Diversified Printing Services	Year-End(12-1 to 12-31-79)	9762	(6494	+	4345)	= 11839
	February(1-1 to 1-31-80)	1153	(0	+	1155)	= 1155
	March(2-1 to 2-29-80)	4304	(2372	+	4225)	= 7097
Richard A. Viguerie	Year-End(12-1 to 12-31-79)	33690	(25916	+	12766)	= 38602
	February(1-1 to 1-31-80)	13066	(14157	+	3715)	= 17005
	March(2-1 to 2-29-80)	63790	(52470	+	11315)	= 63005
Prep, Inc.	Year-End(12-1 to 12-31-79)	22639	(9233	+	13450)	= 22633
	February(1-1 to 1-31-80)	5444	(492	+	4952)	= 5444
	March(2-1 to 2-29-80)	18334	(11505	+	11999)	= 23494
Totals		2256831	(144996	+	84907)	= 2299032

1Note: The Difference Between Debt Reduction to and Payments made to on Schedule B or 80722 is equal to the amount of debt which the committee has dropped, if they are currently reporting correctly.

2Note: The Difference Between Debt Reduction to and Total Payments which include the Payments made to on Schedule E is +4215.

*Denotes Total Payments less than Debt Reduction including Payments made to on Schedule E, or apparent amount of debt dropped.

31010231571

ATTACHMENT #6



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

JUN 3 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: September Monthly Report (8-1-79 to 8-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your September Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- The ending cash balance of one report should be exactly the same as the beginning cash balance of the next. The August Monthly Amendment shows an ending balance of \$57,255 (Line 10) Column B, while the September Monthly report shows a beginning balance of \$40,712 (Line 7) Column A.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Mark Kleinman
Reports Analyst
Reports Analysis Division

3171031372

DECLARATION TO FEDERAL OFFICE

of Committees Receiving Federal Matching Funds

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with reference to each election.

10 SEP 21 PM 11:07

Name of Candidate or Committee (in full) National Conservative Political Action Com C.O. No. C00024687
 Address (number and street) 1500 Wilson Blvd. #513 Candidate/Committee
Arlington, VA 22209 Office Sought, State/District (if applicable) N/A
 City, State and ZIP Code Check if address is different than previously reported. Year of Election _____

4 Type of Report (check appropriate boxes)

April 10 Quarterly Report Tenth day report preceding _____ election (primary, general or convention) Termination Report
 July 10 Quarterly Report on _____ (date) in the State of _____ Amendment for: _____
 October 10 Quarterly Report Thirtieth day report following _____ election (primary, general or convention) (which report) _____
 January 31 Annual Report Monthly Report September on _____ (date) in the State of _____ (month)

This is a report for Primary Election General Election Primary and General Other (special, runoff, etc.)

SUMMARY OF RECEIPTS AND EXPENDITURES
 (Figures may be rounded to nearest dollar.)

5 Covering Period	Column A This Period	Column B Calendar Year-To-Date
<u>8/1/79</u> Through <u>8/31/79</u>		
6 Cash on hand January 1, 19		\$ 10,490.01
7 Cash on hand at beginning of reporting period	\$ 40,712.10	
8 Total receipts (from line 19)	\$ 216,692.27	\$ 1,153,471.88
(a) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	\$ 257,404.37	\$ 1,163,961.89
9 Total expenditures (from line 25)	\$ 186,128.19	\$ 1,092,685.71
10 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	\$ 71,276.18	\$ 71,276.18
11 Value of contributed items on hand to be liquidated (Attach itemized list)	\$ _____	
12 Debts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	\$ 15,252.60	
13 Debts and obligations owed by the Committee/Candidate (itemize all on Schedule C)	\$ 330,815.02	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.
9/20/79 (Date) Beck C. Burlingame (Typed Name of Treasurer or Candidate) Beck C. Burlingame (Signature of Treasurer or Candidate)

Note: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. Section 437g or Section 441; (see reverse side of form).



FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

JUN 3 1980
....

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: November Monthly Report (10-1-79 to 10-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your November Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your committee has made loans to Jed Richardson For Congress and Friends of Denny Smith on the expenditure schedule (Schedule B). When there are loans made by a committee, they should also be reflected on the debt schedule (Schedule C).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman", is written over a horizontal line.

Mark Kleinman
Reports Analyst
Reports Analysis Division

REVISION
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

Reporting Line...
 of FEC Form...

79031114290

Name of Candidate or Committee in Full			
National Conservative Political Action Committee			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Diversified Mail Marketing, Inc. Postage escrow Acct. for Jed Richardson for Congress P.O. Box 1059, Provo, VT 84602	Postage Loan Jed Richardson Vt-1 Expenditure for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other	10/10/79	4,000.00
		Ag. yr. to date-	(4,000.00)
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Friends of Denny Smith 3285 Balsam Dr. So. Salem, OR 97302	Postage Loan Denny Smith OR-2 Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	10/10/79	3,400.00
		Ag. yr. to date-	(3,400.00)
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
		Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
		Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
		Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
		Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
		Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
		Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
		Ag. yr. to date-	(

79031414324

Name of Debtor or Creditor					
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payments To Date	Outstanding Balance at Close of This Period
		10-13-77	\$2,000.00	\$1,800.00	\$200.00
NATURE OF OBLIGATION (Details of Debt):					
Loan					
Name of Debtor or Creditor					
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payments To Date	Outstanding Balance at Close of This Period
		8-15-77	\$3,500.00	\$-0-	\$3,500.00
NATURE OF OBLIGATION (Details of Debt):					
Loan					
Name of Debtor or Creditor					
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payments To Date	Outstanding Balance at Close of This Period
		1-10-78	\$5,000.00	\$-0-	\$5,000.00
NATURE OF OBLIGATION (Details of Debt):					
Loan					

79031414325

<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	3-3-78	\$ 1,500.00	\$ -0-	\$ 1,500.00
--	--------	-------------	--------	-------------

NATURE OF OBLIGATION (Details of Debt):

Loan

Full Name, Mailing Address and ZIP Code of Debtor or Creditor Ohio Conservative Political Action Committee 16 East Broad #416 Columbus, OH 43215	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payments To Date	Outstanding Balance at Close of This Period
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	4-28-78	\$ 3,052.60	\$ -0-	\$ 3,052.60

NATURE OF OBLIGATION (Details of Debt):

Loan

Full Name, Mailing Address and ZIP Code of Debtor or Creditor Citizens for Marriott P.O. Box 1454 Washington, D.C. 20013	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payments To Date	Outstanding Balance at Close of This Period
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	5-2-79	\$ 2,000.00	\$ -0-	\$ 2,000.00

NATURE OF OBLIGATION (Details of Debt):

Loan



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

3 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: December Monthly Report (11-1-79 to 11-30-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your December Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule E, Line 23 to Target '80 11-21-79 \$2,200 for "Postage Expense". If this was a transfer to another political committee, then please so state and indicate whether this should be shown on Schedule B, Line 22.

In addition, please provide your relationship with Target '80, if any.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Mark Kleinman
Reports Analyst
Reports Analysis Division

67515101010



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

JUN 3 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: Year End Report (12-1-79 to 12-31-79)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your Year End Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Please clarify the entry on Schedule E, Line 23 to Donna Le Porte, Anyone But Culver 12-27-79 \$1,773 for "Postage and Freight Charges". If this was a transfer to another political committee, then please so state and indicate whether this entry should be shown on Schedule B, Line 22.

In addition, please state your relationship with Anyone But Culver, if any.

- Your committee has made loans to Don Lyon For Congress and Citizen's Advocate PAC. When there are loans made by a committee, they should also be reflected on the debt schedule (Schedule C).

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

Mark Kleinman
Reports Analyst
Reports Analysis Division

Federal Election Commission
 475 L Street, N.W.
 Washington, D.C. 20543

UNIFORM INDEPENDENT EXPENDITURE REPORT
FOR LINE 20, PLC FORM 2
 (See Reverse Side for Instructions)

Name of Candidate or Committee as Filed	I.D. No.
National Conservative Political Action Committee	C00024687
Full Name, Mailing Address and ZIP Code	Is this a Separate Report by a Committee Filing on FEC Form 20? <u>NO</u>
National Conservative Political Action Committee 1500 Wilson Blvd. #513 Arlington, VA 22209	

Report independent expenditures which occurred in the aggregate, \$100 within a calendar year.

For Name, Mailing Address & ZIP Code of Each Payee	Particulars of Expenditure	Date (Month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Federal Express Corp. P.O. Box 727, Dept. A Memphis, TN 38194	Shipping Expense	12/27/79	23.73	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Donna Le Porte Anybody But Culver 342 S.E. Broad Des Moines, IA 50315	Postage and Freight Charges	12/27/79	1773.18	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Donna Le Porte	Postage Expense	12/27/79	175.00	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
APS Leasing Box 9291 Boise, ID 83707	Mailing Equipment Expense	12/5/79	138.40	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
B & J Typesetting 6720 Emerald Boise, ID 83704	Typesetting Expense	12/5/79	12/36	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$2122.67	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____.
 My Commission expires: _____

 Signature Date

NOTARY PUBLIC

3171013433

SCHEDULE B
REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

ITEMIZED EXPENDITURES
 (Reporting, Transfer Out, Contributions to Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Page 1 of 2
 Line Number 1
 Use Separate Schedules for
 each numbered line

Name of Candidate or Committee in Full			
National Conservative Political Action Committee			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Martin Advertising 8320 Old Courthouse Rd. #430 Vienna, VA 22180	Loan for Don Lyon for Congress IL-16	12/18/79	4,000.00
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Citizen's Advocate PAC Box 11628, Pioneer Station Salt Lake City, UT 84147	Loan	12/27/79	4,000.00
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Ag. yr. to date-	(

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SCHEDULE C
 REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

DEBTS AND OBLIGATIONS

Supporting Line Numbers 12 and 13
 of FEC FORM 3

Page 1 of 2 for
 Line Number 12

Also Separate Schedules for
 each numbered line

(Indicate Primary or General Election for each Entry)

Name of Candidate and Committee in Full

National Conservative Political Action Committee

Full Name, Mailing Address and ZIP Code of Debtor or Creditor

**National Defense Council
 2121 P St. #232
 Washington, DC 20037**

Date (month,
 day, year)

1/10/78

Amount of Original
 Debt, Contract,
 Agreement or
 Promise

5,000.00

Cumulative
 Payment
 To Date

-0-

Outstanding
 Balance at
 Close of
 This Period

5,000.00

Primary General Other

NATURE OF OBLIGATION (Details of Debt)

Loan outstanding

Full Name, Mailing Address and ZIP Code of Debtor or Creditor

**Skilled & Professional Political
 Action Committee
 532 E. Shiawassee
 Lansing, MI 48912**

Date (month,
 day, year)

3/3/78

Amount of Original
 Debt, Contract,
 Agreement or
 Promise

1,500.00

Cumulative
 Payment
 To Date

-0-

Outstanding
 Balance at
 Close of
 This Period

1,500.00

Primary General Other

NATURE OF OBLIGATION (Details of Debt)

Loan Outstanding

Full Name, Mailing Address and ZIP Code of Debtor or Creditor

**Ohio Conservative Political Action Comm.
 16 East Broad #416
 Columbus, OH 43215**

Date (month,
 day, year)

4/28/78

Amount of Original
 Debt, Contract,
 Agreement or
 Promise

3,052.60

Cumulative
 Payment
 To Date

-0-

Outstanding
 Balance at
 Close of
 This Period

3,052.60

Primary General Other

NATURE OF OBLIGATION (Details of Debt)

Loan Outstanding

3172
 8072
 711

SCHEDULE C
 REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

DEBTS AND OBLIGATIONS

Supporting Line Numbers 12 and 13
 of FEC FORM 3

(Indicate Primary or General Election for each Entry)

Page 2 of 2 for
 Line Number 12

(Use Separate Schedules for each numbered line)

Name of Candidate and Committee in Full
National Conservative Political Action Committee

Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Jed Richardson for Congress P.O. Box 1059 Provo, UT 84602	10/10/79	4,000.00	4,000.00	-0-
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				

NATURE OF OBLIGATION (Details of Debt):

Postage Loan

Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Friends of Denny Smith 3285 Balsam Dr. So. Salem, OR 97302	10/10/79	3,400.00	-0-	3,400.00
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				

NATURE OF OBLIGATION (Details of Debt):

Postage Loan

Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other				

NATURE OF OBLIGATION (Details of Debt):

H 1 7 2 1

SCHEDULE A
REVISED
 January, 1978
 Federal Election Commission
 325 K Street, N.W.
 Washington, D.C. 20463

ITEMIZED RECEIPTS

(Contributions, Transfers, Contribution In-Kind,
 Other Income, Loans, Refunds)

Supporting Lines 14a, 15a, 15b, 15c, 16a, 17a, and/or 18a
 of FEC FORM 3

Page 1 of 1 for
 Line Number 17

(Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full			
National Conservative Political Action Committee			
Full Name, Mailing Address and ZIP Code Jed Richardson for Congress P.O. Box 1059 Provo, UT 84602	Principal Place of Business Same	Date (month, day, year) 12/12/79	Amount of each Receipt this Period 4,000.00 (loan repayment)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year To Date: \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year To Date: \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year To Date: \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year To Date: \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year To Date: \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year To Date: \$		
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation	Date (month, day, year)	Amount of each Receipt this Period

310
 015
 8165
 111
 011



FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

3 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: April Monthly Report (3-1-80 to 3-31-80)

Dear Ms. Hannegan:

This letter is prompted by the Commission's preliminary review of your April Monthly Report. The review raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act. An itemization of these areas follows:

- Your debt schedule (Schedule D) discloses payments this period to: Richard A. Viguerie Co., American Mailing Lists and Medi-America of \$68,670; \$5,376; and \$30,486 respectively. However, a review of your expenditure schedules (Schedule B and Schedule E) discloses total payments, to the above-mentioned entities respectively, of only \$58,402; \$3,039; and \$23,703.

An amendment to your original report correcting the above problems should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll free number, (800) 424-9530. My local number is (202) 357-0026.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Kleinman".

Mark Kleinman
Reports Analyst
Reports Analysis Division

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
LINE NUMBER 10
(Use separate Schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mt. Vernon Publishing Co. Inc. 810 North Fairfax St. Alexandria, VA 22314	-0-	2778.67	772.20	2006.47
Nature of Debt (Purpose): Printing Services - Acct. Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Prep, Inc. 2611 Shirlington Rd. Arlington, VA 22206	48965.34	10066.75	23166.60	35865.49
Nature of Debt (Purpose): Printing, Typesetting Services - Accts Pay				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Response Graphics P.O. Box 92608-T Cleveland, OH 44190	14574.49	2305.76	9796.12	7084.13
Nature of Debt (Purpose): Printing Services - Accts. Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Richard A. Viguerie Co. Inc. 7777 Leesburg Pike Falls Church, VA 22043	147046.98	75513.13	68670.60	153889.51
Nature of Debt (Purpose): Computer, List rental, & Direct Mail Fees - Accts. Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Wiland & Associates 219 East Davis Culpeper, VA 22701	7721.74	10432.09	7721.74	10432.09
Nature of Debt (Purpose): Computer & Mail handling Services - Accts. Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1. SUBTOTALS This Period This Page (optional)				
2. TOTAL This Period (last line this page only)				

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 10 of 20 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Recipient (as reported or approved by the contributor & office sought)
				<input type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Mailing Service	Mailing Service	3/3/80	4131.44	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc. 2611 Shirlington Rd. Arlington, VA 22206	Printing Services	3/3/80	5701.00	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing Service	3/3/80	3270.80	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co. 7777 Leesburg Pike Falls Church, VA 22043	List Rental	3/3/80	13685.58	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	990.99	Culver U. S. Senate IA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	990.99	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 28770.80	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert, with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature _____

Date _____

NOTARY PUBLIC

00031550084

MODULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 11 of 20 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)				ID No.
National Conservative Political Action Committee				C00024687
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date when made (mo., year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	990.99	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	990.99	Bayh U. S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail fees	3/3/80	991.00	McGovern U. S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail Fees	3/3/80	3070.69	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
G. W. Press, Inc. 7954 Cameron Brown Ct. Springfield, VA 22153	Printing Service	3/14/80	72.57	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
G. W. Press, Inc.	Printing Service	3/14/80	72.57	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 6188.81	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditure			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, concert with, or at the request or suggestion of any candidate, authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the handling of assembly, distribution, or publication in whole or in part of any campaign material prepared by the candidate, the candidate's committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature

Date

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 14 of 26 pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		C.O. No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Richard A. Viguerie, Co.	Direct Mail fees	3/14/80	6309.32	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Service	Mailing Service	3/14/80	6212.16	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co. Inc. 2 East Union Ave. East Rutherford, NJ 07070	printing services	3/21/80	147.43	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones, Co. Inc.	Printing Services	3/21/80	147.43	Bayh U. S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones Co, Inc.	Printing Service	3/21/8-0	147.43	McGovern U. S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Berlin & Jones, Co. Inc.	Printing Service	3/21/80	147.43	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 13111.20	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

00031750088

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

Signature

Date

NOTARY PUBLIC

FD-428

ITEMIZED INDEPENDENT EXPENDITURES

Page 16 of 20 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
G. W. Press, Inc.	Printing service	3/21/80	432.64	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing 1200 Sterling Blvd. Sterling, VA 22170	Printing Service	3/21/80	650.00	Bayh U. S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing service	3/21/80	283.00	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing service	3/21/80	1261.00	Bayh U. S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep, Inc.	Printing service	3/21/80	1261.00	Culver U. S. Senate IA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Direct Mail Fees	3/21/80	4625.30	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ 8512.94
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 17 of 22 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		C No.		
National Conservative Political Action Comm.		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Person Candidate Suggested or Supported by the Expenditure & Office Sought
Richard A. Viguerie Co.	Computer & Direct Mail fees	3/28/80	8017.54	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Concede
Diversified Mailing Service	Mailing Service	3/28/80	3769.24	Kennedy U. S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Concede
Prep, Inc.	Printing Service	3/28/80	672.36	McGovern U. S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Concede
Prep, Inc.	Printing Service	3/28/80	672.36	Cranston U. S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Concede
Prep, Inc.	Printing Service	3/28/80	672.36	Church U. S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Concede
Prep, Inc.	Printing Service	3/28/80	672.36	Culver U. S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Concede
a. SUBTOTAL of Itemized Independent Expenditures			\$ <u>14476.22</u>	
b. SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
c. TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury, I certify that the independent expenditures reported here were not made in cooperation, consultation, concert with, at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures do not involve the financing of dissemination, distribution, or education in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or the agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

Signature

Date

NOT A PUBLIC DOCUMENT

00031550091

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 24 of 29 for
 LINE NUMBER 117
 (Use separate schedules for each category of the Detailed Summary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
All State Courier	delivery service	3/25/80	134.83
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Wallace J. Brill, Jr. 10400 Connecticut Ave. #405 Kensington, MD 20795	Accounting services	3/25/80	680.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Press Intelligence, Inc. 734 - 15th St. NW Washington, DC 20005	clipping service	3/25/80	91.28
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Sedam & Herge 7600 Old Springhouse Rd. McLean, VA 22102	Retainer & expenses	3/25/80	1767.45
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Pitney Bowes Walter H. Wheeler, Jr. Dr. Stamford, CT 06904	equipment expense	3/25/80	119.12
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Xerox Corp.	equipment expense	3/25/80	345.18
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Olivetti Corp. of America	equipment supplies	3/25/80	50.55
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Jeanne B. Dodge	salary	3/27/80	143.98
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Richard A. Viguerie Co. Inc.	computer, delivery & reference services	3/28/80	4138.95
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			

0031550070

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 2
Use separate schedules
for each numbered line

300097
150097

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
American Mailing Lists Corp. 7777 Leesburg Pike Falls Church, VA 22043	6653.07	(372.97)	5376.12	903.99
Nature of Debt (Purpose):				
List rental - Accts. Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Berlin & Jones Co. Inc. P.O. Box 4294 New York, NY 10049	6249.11	3449.04	5439.11	4259.04
Nature of Debt (Purpose):				
Printing services - Accts. Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Diversified Direct, Inc. 2936 Prosperity Ave. Fairfax, VA 22031	21519.92	1908.12	11251.22	12176.82
Nature of Debt (Purpose):				
Printing Services - Accts. Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Diversified Mailing Services 7777 Leesburg Pike Falls Church, VA 22043	50697.60	9454.13	30486.18	29665.55
Nature of Debt (Purpose):				
Mailing Services - Accts. Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
MediAmerica, Inc. 1900 North Beauregard St. Alexandria, VA 22311	7493.85	-0-	4148.00	3345.85
Nature of Debt (Purpose):				
Production Services - Accts. Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Metro Printing & Mailing 1200 Sterling Blvd. Sterling, VA 22170	14577.57	6409.16	7623.90	13362.83
Nature of Debt (Purpose):				
Printing Services - Accts. Payable				

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 17 of 25 for
 LINE NUMBER 17
 (Use separate schedules for
 category of the Detail
 Summary Page)

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

Name of Committee (in Full)

National Conservative Political Action Committee

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A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This
Robert Owens 302 Youngs Cliff Rd. Sterling, VA 22170	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/31/80	611.51
Patricia M. Owens	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/31/80	494.47
Mary C. McIntire	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/31/80	431.43
Carl R. Channel	fundraising consultant Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/31/80	625.00
Bryan H. Wirwicz 4112 S. 36th St. Arlington, VA 22204	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	204.36
American Mailing List Corp 7777 Leesburg Pike Falls Church, VA 22043	Mail List rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/80	724.91
Berlin & Jones Co. Inc. 2 East Union Ave. East Rutherford, NJ 07070	Printing services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/80	1460.00
Computer Business Supplies P.O. Box 15680 Baltimore, MD 21263	printing services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/80	730.00
Diversified Mailing Services 7777 Leesburg Pike Falls Church, VA 22043	Warehousing and Mailing expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/3/80	2488.14
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 20 of 25 for
 LINE NUMBER 17
 (Use separate schedule(s) for each
 category of the Detailed
 Summary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Mailing List Corp.	List Rental service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	1086.66
B. Full Name, Mailing Address and ZIP Code Prep, Inc. 2611 Shirlington Rd. Arlington, VA 22206	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	4528.00
C. Full Name, Mailing Address and ZIP Code Berlin & Jones Co. Inc.	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	2982.20
D. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc. 2936 Prosperity Ave. Fairfax, VA 22031	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	800.00
E. Full Name, Mailing Address and ZIP Code Computer Business Supplies	Printing Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	690.26
F. Full Name, Mailing Address and ZIP Code Internal Revenue Service 3131 Democrat Rd. Memphis, TN 37501	Tax expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	201.25
G. Full Name, Mailing Address and ZIP Code Acro Van Lines 7913 Yarnwood Ct. Springfield, VA 22153	Storage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/15/80	30.00
H. Full Name, Mailing Address and ZIP Code Richard A. Viguerie Co.	Direct Mail fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	11,290.68
I. Full Name, Mailing Address and ZIP Code Diversified Mailing Services	Mailing Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/14/80	4202.20
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 21 of 25 for
 LINE NUMBER 17
 (Use separate schedules for each category of the Detailed Primary Page)

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)			
National Conservative Political Action Committee			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
ADA 1411 K St. NW Washington, DC 20005	reference materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/15/80	1.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
John T. Dolan	salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/18/80	657.59
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lisa Stoltenberg	reimbursed lunch exp. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/19/80	27.04
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bryan H. Wirwicz	reimbursed postage exp. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/20/80	4.71
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Postmaster	Postage on account Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	2,500.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Mailing Lists Corp.	List Rental expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	610.45
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Computer Business Supplies	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	600.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Direct Inc.	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	611.30
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Mailing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	3/21/80	2118.14
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 25 of 25 for
 LINE NUMBER 12
 (Use separate schedule(s) for each
 category of the Detailed
 Summary Page)

Any information carried 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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Computer Business Supplies	Printing Services	3/28/80	600.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. Full Name, Mailing Address and ZIP Code MediAmerica, Inc	Printing Services	3/28/80	500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
C. Full Name, Mailing Address and ZIP Code Mt. Vernon Publishing Co. 810 North Fairfax St. Alexandria, VA 22314	Printing Services	3/28/80	772.20
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
D. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc.	Printing Services	3/28/80	1,673.32
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
E. Full Name, Mailing Address and ZIP Code Berlin & Jones, Co. Inc	Printing Services	3/28/80	1,200.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
F. Full Name, Mailing Address and ZIP Code American Mailing Lists Corp.	List Rental	3/28/80	619.20
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code Bryan H. Wirwicz	Salary	3/31/80	204.36
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
H. Full Name, Mailing Address and ZIP Code Returned checks & Bank charges			202.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code			
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			188,682.88

Note: In reviewing the April Monthly RFAI, for this referral,
I discovered an error with regards to Medi-America, and
thus, it should be ignored.

Mark Kleinman

31010131600?

ATTACHMENT #7

31010131603

TELECON TO THE FILE: NATIONAL CONSERVATIVE POLITICAL
ACTION COMMITTEE

FROM: MARK KLEINMAN

DATE: 6-24-80

RE: More time needed to respond

I spoke with Susan Harnegan 522-2800, Treasurer. She explained, to me, that she still needed more time to respond to RFAIs. She mentioned, that most of the RFAIs dealt with matters, before she had become Treasurer (the old Treasurer was Becki Burlingame).

I stated that we could not give an extension of time, but that she might want to send something to the Commission stating that they were in the process of responding.

Susan Harnegan, Treasurer
522-2800

3170151673

ATTACHMENT #8

RECEIVED
JUN 29 12 12 1980

National Conservative Political Action Committee

1500 wilson blvd. suite 513 arlington, va. 22209 (703) 522-2800

11 7

June 25, 1980

Mark Kleirman
Federal Election Commission
Washington, D.C. 20463

Dear Mr. Kleirman,

As I explained in our conversation in reference to your letters dated June 3, 1980 concerning our monthly reports for August/ September 1979, November 1979, December 1979, Year End 1979, February 1980, and April 1980, it will be necessary for me to have an extension of time to look into each report. I have only been with NCPAC a short time and due to the fact that the reports in question date back as far as they do, I'm sure you understand the reasons for my request. I will be filing amendments to these reports one at a time over the next few months.

I appreciate your co-operation and understanding in this matter. If you should have any questions, please feel free to contact me the number is (703) 522-2800.

Sincerely,



Susan S. Hannegan
Treasurer

SSH:ech

9 30 10 73 11 15 18 23 14 27 19 5

31010:5007

ATTACHMENT #9



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

July 2, 1980

Susan S. Hannegan, Treasurer
National Conservative
Political Action Committee
1500 Wilson Blvd.
Suite 513
Arlington, VA 22209

Identification No: C00024687

Reference: 1979 September, November, December Monthly Reports and Year
End Report; 1980 February, April Monthly Reports

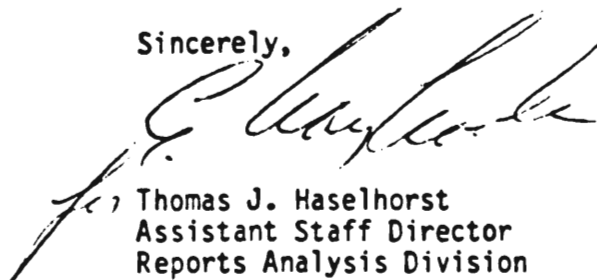
Dear Ms. Hannegan:

This letter is to inform you that as of this date, the Commission has not received your response to our request for additional information, dated June 3, 1980. That notice requested information essential to full public disclosure of your Federal election financial activity and to ensure compliance with provisions of the Federal Election Campaign Act (the Act). A copy of our original request is enclosed.

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Mark Kleinman on our toll-free number (800)424-9530 or our local number (202)357-0026.

Sincerely,



for Thomas J. Haselhorst
Assistant Staff Director
Reports Analysis Division

Enclosure

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ATTACHMENT #10

The committee has only responded to the September Monthly request regarding cash-on-hand. All other RFAIs have not been responded to, at all.

It should be noted, with regards to the two entries on Schedule E, "Target '80" and "Anyone But Culver", that if the transfers were to other committees, ~~that~~ the activity, in question, might trigger registration requirements for both "Target '80" and "Anyone But Culver".

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National Conservative Political Action Committee

RECEIVED

1500 wilson blvd. suite 513 arlington, va. 22209 (703) 522-2800

July 30, 1980

HAND DELIVERED

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Dear Sirs:

Upon reviewing the National Conservative Political Action Committee's (NCPAC's) FEC report for August 1979 which covers the period from Aug. 1 through Aug 31, I have come across several corrections which you should be made aware of.

There was an error in addition on the contributions for Schedule A, Line 11. The new total is \$217,823.27. I have also enclosed a new itemized contributor listing which replaces any listing you may have on file for this reporting period.

On Schedule B, Line 19 the total was in error and should be changed to \$137,492.78, this was due to a number of corrections which are as follows: Page 3 of 17 Prep, Inc. changed to \$9,459.73 and the Lewis Co. expenditure should not have been listed on this schedule, Page 6 of 17, Check to Olivetti Corn. was voided, Page 7 of 17 Daniel C. Beck changed to \$225.04, Page 11 of 17, Quality Inn Capitol Hill changed to \$586.40, page 16 of 17, MediAmerica, Inc. changed to \$6,516.80 and line 4 MediAmerica, Inc. (dated 8/29) changed to \$115.50 and on page 17 of 17 the returned checks and bank charges changed to \$400.84.

Schedule B Line 21 was also in error, an expenditure to MediAmerica, Inc. was previously listed on the wrong schedule, it was an In Kind Contribution to Mr. Ed King in the amount of \$4,165.80, this changes the schedule total to \$5,165.80.

Schedule E (Independent Expenditures) total should be changed to \$35,623.42. This is mainly due to the fact that most of these expenditures were listed on other schedules by mistake, the corrections are as follow: page 12 of 25, MediAmerica, Inc. line 3 \$623.22 for F. Church, Line 4 \$3,591.74 for A. Cranston and line 5 \$3,591.73 for J. Culver, Page 13 of 25, MediAmerica, Inc. Line 1 \$3,591.73 for B. Bawn and Line 2 for G. McGovern. Page 14 of 25, KBCI Television \$0.75 for F. Church and A.C. Printing changed to \$166.00, page 15 of 25 line 1, AFS Leasing changed to \$138.40, page 16 of 25 line 1, Idaho Statesman changed to \$452.25, page 17 of 25 Kalhus Office Equipment, line 3 changed to \$109.15, page 21 of 25, Radio Shack changed to \$32.86. Also pages 23 of 25, 24 of 25 and 25 of 25 were completely added.

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FEC Letter
July 30, 1980
Page 2

The figures on the original summary page have all been changed due to the corrections listed above and a correction in the opening cash-on-hand figure on the January Report. I have enclosed a copy of the correct and complete report for your convenience.

Please accept this as an amendment to the August Monthly (8/1/79 - 8/31/79) Report. If there are any questions about these corrections, please feel free to call me.

Sincerely,

Susan S. Hannegan
Susan S. Hannegan
Treasurer

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REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

AUG 0 11 3:31

(Summary Page)

1. Name of Committee (in Full)
National Conservative Political Action
Committee

Address (Number and Street)
1500 Wilson Blvd., Suite #513

City, State and ZIP Code
Arlington, Virginia 22209

Check if address is different than previously reported.

2. FEC Identification Number
C00024687

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (check appropriate boxes)

- (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)
- Monthly Report for August 1979
- Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- Thirtieth day report following the General Election on _____ in the State of _____
- Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

	Column A This Period	Column B Calendar Year-to-Date
5. Covering Period <u>8/01/79</u> Through <u>8/31/79</u>		
6. (a) Cash on Hand January 1, 19 <u>79</u>		\$ 13,122.99
(b) Cash on Hand at Beginning of Reporting Period	\$ 57,255.39	
(c) Total Receipts (from Line 18)	\$ 217,823.27	\$ 1,160,019.17
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 275,078.66	\$ 1,173,142.16
7. Total Disbursements (from Line 28)	\$ 183,282.00	\$ 1,081,345.50
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))	\$ 91,796.66	\$ 91,796.66
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ 15,252.60	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 330,815.02	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Susan S. Hannegan
Type or Print Name of Treasurer

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4036

July 30, 1980

SIGNATURE OF TREASURER

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

11:41:52

(Summary Page)

HAND DELIVERED

1. Name of Committee (or Full Name)
National Conservative Political Action Committee

Address (Number and Street)
1500 Wilson Blvd. #513

City, State and ZIP Code
Arlington, Va. 22209

Check if address is different than previously reported

2. FEC Identification Number
C00024687

3. This committee qualified as a multi-candidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (Check only one box)

(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)
 Monthly Report for September 1980
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Twelfth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY		Column A	Column B
Covering Period <u>9/1/79</u> Through <u>9/30/79</u>		This Period	Calendar Year to Date
5. Cash on Hand January 1, 1979			\$ 13,122.99
6. (a) Cash on Hand at Beginning of Reporting Period		\$ 91,796.66	
(b) Total Receipts (from Line 13)		\$ 263,864.74	\$ 1,423,883.91
(c) Subtotal (add lines 6(a) and 6(b) for Column A and lines 5(a) and 6(b) for Column B)		\$ 355,661.40	\$ 1,437,006.90
7. Total Disbursements (from Line 28)		\$ 236,005.32	\$ 1,317,350.82
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(c))		\$ 119,656.08	\$ 119,656.08
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)		\$ 15,525.60	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)		\$ 357,483.84	

I certify that these items are true and correct to the best of my knowledge and belief and are true, correct and complete.

Susan S. Hannegan
 Title: Print Name of Treasurer

For further information, contact:
 Federal Election Commission
 Toll Free 800-424-9500
 (Area Code) 202-456-9500

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REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Committee

(Summary Page)

HAND DELIVERED

1. Name of Committee (in Full)
National Conservative Political Action Committee

Address (Number and Street)
**1500 Wilson Blvd.
Suite #513**

City, State and ZIP Code
Arlington, VA 22209

Check if address is different than previously reported.

2. FEC Identification Number

C00024687

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (check appropriate boxes)

- (a) April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 21 Year End Report
- July 31 Mid Year Report (Non-election Year Only)
- Monthly Report for **October 31, 1979**
- Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- Fourteenth day report following the General Election on _____ in the State of _____
- Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

5. Covering Period **10/1/79** Through **10/31/79**

	Column A This Period	Column B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 19 79		\$ 13,122.99
(b) Cash on Hand at Beginning of Reporting Period	\$ 119,656.08	
(c) Total Receipts (from Line 18)	\$ 264,643.64	\$ 1,688,527.55
(d) Subtotal (add lines 6(a) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$ 384,299.72	\$ 1,701,650.54
7. Total Disbursements (from Line 28)	\$ 322,566.59	\$ 1,645,917.41
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))	\$ 55,733.13	\$ 55,733.13
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ 15,252.60	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 295,009.71	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Susan S. Hannegan

Type or Print Name of Treasurer

Susan S. Hannegan

For further information, contact:

Federal Election Commission
Telephone: 202-474-9530
Toll-free: 800-424-9530

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ATTACHMENT #11

31710150517

The committee filed amendments changing the cash-on-hand, for the Report which was RFAIed. However, this resulted in throwing off the cash-on-hand totals of the subsequent reports. The committee did file amendments changing the appropriate cash figures through the December Monthly 1979 , but the Year End Monthly has not been amended to account for the changes made on the December Monthly Amendment. Thus, the cash discrepancy is:

December Monthly Amendment - ending cash-on-hand	\$47,919
Year End Report - beginning cash-on-hand	37,544
Discrepancy	<u>10,375</u>

HAND DELIVERED

REPORT OF RECEIPTS AND DISBURSEMENTS
For a Political Committee Other Than an Authorized Candidate

(Summary Page)

80 AUG 26 9 51 AM

1. Name of Committee (in Full)
National Conservative Political Action Committee

Address (Number and Street)
1500 Wilson Boulevard Suite 513

City, State and ZIP Code
Arlington, VA 22209

Check if address is different than previously reported.

2. FEC Identification Number
C00024687

3. This committee qualified as a multicandidate committee during this Reporting Period on _____ (date)

4. TYPE OF REPORT (Check appropriate boxes)

(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)
 Monthly Report for November 1979
 Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____
 Termination Report

(b) Is this Report an Amendment?
 YES NO

SUMMARY

	Column A This Period	Column B Calendar Year-to-Date
5. Covering Period <u>11/1/79</u> Through <u>11/30/79</u>		
6. (a) Cash on Hand January 1, 19 <u>79</u>		\$ 13,122.99
(b) Cash on Hand at Beginning of Reporting Period	\$ 55,733.13	
(c) Total Receipts (from Line 18)	\$299,323.75	\$ 1,987,851.30
(d) Subtotal (add lines 6(b) and 6(c) for Column A and lines 6(a) and 6(c) for Column B)	\$355,056.88	\$ 2,000,974.29
7. Total Disbursements (from Line 28)	\$307,137.47	\$ 1,953,054.88
8. Cash on Hand at Close of Reporting Period (subtract line 7 from 6(d))	\$ 47,919.41	\$ 47,919.41
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$343,456.55	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Susan S. Hannegan
Type or Print Name of Treasurer

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4088

SIGNATURE OF TREASURER

31710... 42449

FEC FORM 3
 REVISED
 January, 1978
 Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

FOR A CANDIDATE OR COMMITTEE
 SUPPORTING CANDIDATE(S) FOR
 NOMINATION OR ELECTION TO FEDERAL OFFICE

(Except for Candidates or Committees Receiving Federal Matching

00 0015 24:50

HAND DELIVERED

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

1. National Conservative Political Action Comm ID No. C000024687
 Name of Candidate or Committee (in full)
1500 Wilson Blvd. #513 Candidate/Committee
 Address (number and street)
Arlington, VA 22209 Office Sought, State/District (if applicable)
 City, State and ZIP Code Check if address is different than previously reported. Year of Election _____

4. Type of Report (check appropriate boxes)

April 10 Quarterly Report Tenth day report preceding _____ election (primary, general or convention) Termination Report

July 10 Quarterly Report on _____ (date) in the State of _____ Amendment for: _____

October 10 Quarterly Report Thirtieth day report following _____ election (primary, general or convention) (which report) _____

January 31 Annual Report Monthly Report _____ (month) on _____ (date) in the State of _____

This is a report for Primary Election General Election Primary and General Other (special, runoff, etc.)

SUMMARY OF RECEIPTS AND EXPENDITURES
 (Figures may be rounded to nearest dollar.)

5 Covering Period	Column A This Period	Column B Calendar Year-To Date
<u>12/1/79</u> Through <u>12/31/79</u>		
6 Cash on hand January 1, 19		\$ 10,490.01
7 Cash on hand at beginning of reporting period	\$ 37,544.35	
8 Total receipts (from line 19)	\$277,138.46	\$ 2,242,608.99
(a) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	\$314,682.81	\$ 2,253,099.00
9 Total expenditures (from line 25)	\$269,423.64	\$ 2,207,829.83
10 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	\$ 45,259.17	\$ 45,259.17
11 Value of contributed items on hand to be liquidated (Attach itemized list)	\$ _____	
12 Debts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	\$ 12,952.60	
13 Debts and obligations owed by the Committee/Candidate (itemize all on Schedule C)	\$345,780.44	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

1/31/80
 (Date)

Becki C. Burlingame
 (Typed Name of Treasurer or Candidate)

Becki C. Burlingame
 (Signature)

30731631451

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ATTACHMENT #12

Attached are subsequent reports to the April Monthly 1980 report, which have the same problem, as the previous reports. Listed are the vendors for which the payment this period on Schedule D is less than the total payments on the expenditure schedules of the respective reports (Schedule B and Schedule E). The payments should at least be greater than the amounts reported as being paid on Schedule D. Any discrepancies could suggest possible 2 U.S.C. 441b violations---- corporate contributions--- if the amounts were either dropped or the terms of a debt settlement not sufficient to the test of 11 CFR 114.10.

31717511

JUNE MONTHLY

Vendor	Payments This Period (Schedule D)	Payments Reported Expenditure Schedules (Schedule B and E)
Prep, Inc.	15,962	12,706
Metro Printing	6,365	4,310

31710151522

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 by
Line Number 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Metro Printing & Mailing 1200 Sterling Boulevard Sterling, VA 22170	11,157.84	1,472.33	6,365.84	6,265.33
Nature of Debt (Purpose): Printing Service: Accts Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mt. Vernon Publishing Co., Inc. 810 N. Fairfax Street Alexandria, VA 22314	2,696.51	2,407.10	1,508.83	3,594.78
Nature of Debt (Purpose): Printing Service: Accts Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	27,692.31	19,389.77	15,962.23	31,119.85
Nature of Debt (Purpose): Printing/Typesetting: Accts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Response Graphics P. O. Box 92608-T Cleveland, OH 44190	5,484.13	-0-	2,000.00	3,484.13
Nature of Debt (Purpose): Supplies/Printing-Accts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Richard A. Viguier Co. 7777 Leesburg Pike Falls Church, VA 22043	127,596.50	32,631.07	46,640.73	113,586.84
Nature of Debt (Purpose): Computer-list rental & mailing fees-Accts Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Wiland & Associates 219 East Davis Culpeper, VA 22701	196.42	18,707.32	-0-	18,903.74
Nature of Debt (Purpose): Computer & Mail Handling Service-Accts Payable				
1) SUBTOTALS This Period This Page (optional)				176,953.67
2) TOTAL This Period (last page this line only)				262,216.20
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

90031595271

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)			ID No.	
National Conservative Political Action Committee			C00024688	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Suggested or Assisted by the Expenditure & Office Sought
National Republican Congressional Committee	Travel Expense	5/2/80	3.46	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc. c/o U.V.B. Box 179 Alexandria, VA 22209	Printing	5/2/80	3,411.07	Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Reponse Graphics P. O. Box 92608-T Cleveland, OH 44190	Printing	5/2/80	1,000.00	Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc. 2611 Shirlington Road Arlington, VA 22206	Printing	5/2/80	1,000.00	Kennedy U.S. President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/2/80	43.18	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/2/80	43.18	Cranston U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 5,500.89	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____
My Commission expires _____

Signature _____ Date _____

NC-248-P.S.C.

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 25 of 42 pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			ID No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Suggested or Assisted by the Expenditure & Office Sought
Prep., Inc.	Printing	5/2/80	\$ 43.18	Culver U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/2/80	43.18	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/2/80	43.19	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mount Vernon Publishing Co., Inc. 810 N. Fairfax Street Alexandria, VA 22314	Printing	5/2/80	249.60	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mount Vernon Publishing Co., Inc.	Printing	5/2/80	249.60	Chruch U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mount Vernon Publishing Co., Inc.	Printing	5/2/80	249.60	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures

\$ 878.35

(b) SUBTOTAL of Unitemized Independent Expenditures

\$ _____

(c) TOTAL Independent Expenditures

\$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

3073153374

SCHEDULE B

ITEMIZED INDEPENDENT EXPENDITURES

Page 34 of 40 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full) National Conservative Political Action Committee	I.D. No. C00024687
--	-----------------------

Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.37	Cranston U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.37	Culver U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.36	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.36	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Svc.	Computer Service & Mailing Service	5/23/80	\$ 122.37	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/23/80	\$ 253.70	Culver U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures	\$ 865.53
(b) SUBTOTAL of Unitemized Independent Expenditures	\$ _____
(c) TOTAL Independent Expenditures	\$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agents.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature Date

NOTARY PUBLIC

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SCALE 1

ITEMIZED INDEPENDENT EXPENDITURES

Page 35 of 40 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full) National Conservative Political Action	I.D. No. C00024687
--	------------------------------

Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Prep., Inc.	Printing	5/23/80	\$ 253.70	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/23/80	\$ 253.71	Cranston U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/23/80	\$ 253.71	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Prep., Inc.	Printing	5/23/80	\$ 253.70	Bayh U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richard A. Viguerie Co.	Mail List Rental & Mail Fees	5/23/80	\$6,864.08	Kennedy U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
EVA-Tone Soundsheets 2051 Waukegan Road Deerfield, IL 60015	Production Cost	5/29/80	\$ 272.00	McGovern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures	\$ <u>8,150.90</u>
(b) SUBTOTAL of Unitemized Independent Expenditures	\$ _____
(c) TOTAL Independent Expenditures	\$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or reproduction in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature _____

Date _____

NOTARY PUBLIC

310115 5:7

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 12 of 19 by
 LINE NUMBER 19
 (Use separate schedules for each
 category of the Detailed
 Summary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	\$19000.00
B. Full Name, Mailing Address and ZIP Code American Mailing List Corp 7777 Leesburg Pike Falls Church, VA 22043	Purpose of Disbursement Mail List Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	600.00
C. Full Name, Mailing Address and ZIP Code VA Unemployment Commission Box 1358 Richmond, VA 23211	Purpose of Disbursement Unemployment Tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	199.65
D. Full Name, Mailing Address and ZIP Code VA Unemployment Commission	Purpose of Disbursement Penalty Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	30.00
E. Full Name, Mailing Address and ZIP Code Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	4595.56
F. Full Name, Mailing Address and ZIP Code Metro Printing & Mailing Box 262 Sterling, VA 22170	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	1687.00
G. Full Name, Mailing Address and ZIP Code Berlin & Jones Co., Inc. P. O. Box 4294 New York, NY 10049	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	2784.36
H. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc. c/o U.V.B. Box 179 Alexandria, VA 22314	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	2539.95
I. Full Name, Mailing Address and ZIP Code Medi America, Inc. 1900 N. Beauguegard Street #12 Alexandria, VA 22311	Purpose of Disbursement Temporary Help Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/14/80	4565.00

SUBTOTAL of Disbursements This Page (optional)
 TOTAL This Period (last page this line number only) **36,001.52**

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 14 of 19 for
 LINE NUMBER 19
 (Use separate schedules for each
 category of the Detailed
 Summary Page)

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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Service	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	\$17162.00
B. Full Name, Mailing Address and ZIP Code Diversified Mailing Service	Purpose of Disbursement Mailing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	7219.29
C. Full Name, Mailing Address and ZIP Code The Richard A. Viguerie Co. 7777 Leesburg Pike Falls Church, VA 22043	Purpose of Disbursement Mail List Rental- Computer Svc, Mail Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	7823.03
D. Full Name, Mailing Address and ZIP Code The Richard A. Viguerie Co.	Purpose of Disbursement Computer Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	18081.60
E. Full Name, Mailing Address and ZIP Code American Mailing List Corp. 7777 Leesburg Pike Falls Church, VA 22043	Purpose of Disbursement Mail List Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	379.79
F. Full Name, Mailing Address and ZIP Code Prep. Inc.	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	5631.68
G. Full Name, Mailing Address and ZIP Code Berlin & Jones Co., Inc.	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	2391.72
H. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc.	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	2652.91
I. Full Name, Mailing Address and ZIP Code Mount Vernon Publishing 810 N. Fairfax Street Alexandria, VA 22314	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	760.03
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (last page this line number only)			62,102.05

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2
Listed in Schedule D
Use separate schedules
for each numbered item

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Metro Printing & Mailing 1200 Sterling Boulevard Sterling, VA 22170	11,157.84	1,472.33	6,365.84	6,265.33
Nature of Debt (Purpose): Printing Service: Accts Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mt. Vernon Publishing Co., Inc. 810 N. Fairfax Street Alexandria, VA 22314	2,696.51	2,407.10	1,508.83	3,594.78
Nature of Debt (Purpose): Printing Service: Accts Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	27,692.31	19,389.77	15,962.23	31,119.85
Nature of Debt (Purpose): Printing/Typesetting: Accts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Response Graphics P. O. Box 92608-T Cleveland, OH 44190	5,484.13	-0-	2,000.00	3,484.13
Nature of Debt (Purpose): Supplies/Printing-Accts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Richard A. Viguerie Co. 7777 Leesburg Pike Falls Church, VA 22043	127,596.50	32,631.07	46,640.73	113,586.84
Nature of Debt (Purpose): Computer-list rental & mailing fees-Accts Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Wiland & Associates 219 East Davis Culpeper, VA 22701	196.42	18,707.32	-0-	18,903.74
Nature of Debt (Purpose): Computer & Mail Handling Service-Accts Payable				
1) SUBTOTALS This Period This Page (optional)				176,953.67
2) TOTAL This Period (last page this line only)				262,216.20
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 12 of 19
 LINE NUMBER
 (Use separate schedules for each
 category of the Detailed
 Summary Page)

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Name of Committee (in Full)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Postage		
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	\$19000.00
B. Full Name, Mailing Address and ZIP Code American Mailing List Corp 7777 Leesburg Pike Falls Church, VA 22043	Purpose of Disbursement Mail List Rental		Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	600.00
C. Full Name, Mailing Address and ZIP Code VA Unemployment Commission Box 1358 Richmond, VA 23211	Purpose of Disbursement Unemployment Tax		Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	199.65
D. Full Name, Mailing Address and ZIP Code VA Unemployment Commission	Purpose of Disbursement Penalty		Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	30.00
E. Full Name, Mailing Address and ZIP Code Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	Purpose of Disbursement Printing		Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	4595.56
F. Full Name, Mailing Address and ZIP Code Metro Printing & Mailing Box 262 Sterling, VA 22170	Purpose of Disbursement Printing		Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	1687.00
G. Full Name, Mailing Address and ZIP Code Berlin & Jones Co., Inc. P. O. Box 4294 New York, NY 10049	Purpose of Disbursement Printing		Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	2784.36
H. Full Name, Mailing Address and ZIP Code Diversified Direct, Inc. c/o U.V.B. Box 179 Alexandria, VA 22314	Purpose of Disbursement Printing		Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	2539.95
I. Full Name, Mailing Address and ZIP Code Medi America, Inc. 1900 N. Beauguegard Street #12 Alexandria, VA 22311	Purpose of Disbursement Temporary Help		Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/14/80	4565.00

SUBTOTAL of Disbursements This Page (optional)
 TOTAL This Period (must print this line number only) **36,001.52**

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 11 of 19 for
 LINE NUMBER 19
 (Use separate schedules for each
 category of the Detailed
 Summary Page)

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Name of Committee (in Full)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metro Printing & Mailing 120 S. Sterling Boulevard Spersling, VA 22170	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/2/80	\$2134.92
B. Full Name, Mailing Address and ZIP Code Diversified Mailing Service 7777 Leesburg Pike Falls Church, VA 22043	Mailing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/2/80	6500.00
C. Full Name, Mailing Address and ZIP Code Color Graphics Inc. 1801 Underwood Boulevard Delran, NJ 08075	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/2/80	715.00
D. Full Name, Mailing Address and ZIP Code Berlin & Jones Co., Inc. 2 East Union Avenue East Rutherford, NJ 07070	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/2/80	2005.58
E. Full Name, Mailing Address and ZIP Code H. G. Smithy Property Co 811 15th Street NW Washington, DC 20005	Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/2/80	2810.25
F. Full Name, Mailing Address and ZIP Code H. G. Smithy Property Co.	Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/2/80	300.00
G. Full Name, Mailing Address and ZIP Code U. S. Postmaster Ben Franklin Station Washington, DC 20044	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/6/80	2500.00
H. Full Name, Mailing Address and ZIP Code First American Bank of VA 1501 Wilson Boulevard Arlington, VA 22209	Payroll Deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/7/80	1942.98
I. Full Name, Mailing Address and ZIP Code Diversified Mailing Service 7777 Leesburg Pike Falls Church, VA 22043	Computer Services & Mailing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/80	6653.85
SUBTOTAL of Disbursements This Page (optional)			
TOTAL This Period (see page this line number only)			25,562.58

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 15 of 14
 LINE NUMBER 14
 (Use separate schedule(s) for a category of the Detailed Summary Page)

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Name of Committee (in Full)

National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Type Setting	Date (month, day, year)	Amount of Each Disbursement This Pe
Composition Systems, Inc. 1011 Arlington Boulevard Arlington, VA 22209	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/16/80	\$ 273.52
B. Full Name, Mailing Address and ZIP Code American Mailing List Corp	Purpose of Disbursement Mail List Rental	Date (month, day, year)	Amount of Each Disbursement This Pe
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/21/80	33.41
C. Full Name, Mailing Address and ZIP Code Medi America, Inc.	Purpose of Disbursement Printing, Mail Serv.	Date (month, day, year)	Amount of Each Disbursement This Pe
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	1810.71
D. Full Name, Mailing Address and ZIP Code Bryan Wirwicz	Purpose of Disbursement Payroll	Date (month, day, year)	Amount of Each Disbursement This Pe
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	64.99
E. Full Name, Mailing Address and ZIP Code Bryan Wirwicz	Purpose of Disbursement Postage & Travel Reimbursement	Date (month, day, year)	Amount of Each Disbursement This Pe
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	7.96
F. Full Name, Mailing Address and ZIP Code Diversified Mailing Service	Purpose of Disbursement Mailing Service & Computer Expense	Date (month, day, year)	Amount of Each Disbursement This Pe
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	1437.04
G. Full Name, Mailing Address and ZIP Code Metro Printing & Mailing Ser. Box 262 Sterling, VA 22170	Purpose of Disbursement Printing	Date (month, day, year)	Amount of Each Disbursement This P
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	489.50
H. Full Name, Mailing Address and ZIP Code The C&P Telephone Co. P. O. Box 27272 Richmond, VA 23272	Purpose of Disbursement Telephone Expenses	Date (month, day, year)	Amount of Each Disbursement This Pe
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	1307.62
I. Full Name, Mailing Address and ZIP Code The Richard A. Viguerie Co.	Purpose of Disbursement Mail Fee	Date (month, day, year)	Amount of Each Disbursement: This Pe
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/23/80	1435.92

SUBTOTAL of Disbursements This Page (optional)
 TOTAL This Period (last page this line number only) 6,860.65

3003150350

JULY MONTHLY

Vendor	Payments This Period (Schedule D)	Payments Reported Expenditure Schedules (Schedule B and E)
Prep, Inc.	21,028	11,803
Diversified Direct, Inc.	17,704	16,653
Berlin & Jones, Inc.	6,563	5,000
Response Graphics	3,484	2,483

91710:511

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
LINE NUMBER 9
(Use separate Schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Mt. Vernon Publishing Co. 810 N. Fairfax Street Alexandria, VA 22314	3,594.78	1,300.00	2,341.58	2,553.20
Nature of Debt (Purpose): Printing Services : Accts. Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Prep, Inc. 2611 Shirlington Road Arlington, VA 22206	31,119.85	10,602.39	21,028.94	20,693.30
Nature of Debt (Purpose): Typing/Typesetting : Accts. Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Response Graphics P.O. Box 92608-T Cleveland, Ohio 44190	3,484.13	-0-	3,484.13	-0-
Nature of Debt (Purpose): Printing : Accounts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Richard A. Viguerie Co., Inc. 7777 Leesburg Pike Falls Church, VA 22043	113,586.84	31,962.91	85,313.17	60,236.58
Nature of Debt (Purpose): Mail Fees and Mail List Rental : Accounts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Wiland & Associates 219 East Davis Street Culpeper, VA 22701	18,903.74	-0-	8,851.09	10,052.65
Nature of Debt (Purpose): Computer Services : Accounts Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				140,973.05
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

3
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SCHEDULE B

ITEMIZED DISBURSEMENTS

Part 4 of 9 for
LINE NUMBER 19
(Use separate schedule for each category of the Covered Summary Page)

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Name of Committee (in Full)			
National Conservative Political Action Committee			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First American Bank 1501 Wilson Blvd. Arlington, Va. 22209	Payroll Tax Deposit	6/4/80	1,978.62
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Candice Taw 7401 Grace Springfield, Va. 22158	Reimbursement Office Supplies	6/6/80	10.40
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Richard A. Viguerie 7777 Leesburg Pike Falls Church, Va. 22043	CO. Mail List Rental	6/6/80	7,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Postage	6/6/80	15,600.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Diversified Mailing Services	Mailing Services	6/6/80	1,900.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Prep, Inc. 2611 Shirlington Road Arlington, Va. 22206	Printing	6/6/80	2,123.04
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tri-State Envelope Corp. 6900 Faigle Road Beltsville, Md. 20705	Printing & Supplies	6/6/80	324.62
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
IBM Corporation	Deposit for Purchase of Typewriter	6/11/80	164.25
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Susan S. Hannegan 8506 Inyo Court Alexandria, Va. 22309	Reimbursement-Office Supplies	6/11/80	7.93
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			29,108.86
TOTAL This Period (list Page this line number only)			

3003161515

GENERAL B

ITEMIZED INDEPENDENT EXPENDITURES

Page 21 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)				I.D. No.	
National Conservative Political Action Committee				C00024687	
Payee Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought	
Composition Systems, Inc.	Typesetting	6/6/80	14.53	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Composition Systems, Inc.	Typesetting	6/6/80	14.53	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Composition Systems, Inc.	Typesetting	6/6/80	14.52	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Composition Systems, Inc.	Typesetting	6/6/80	14.52	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Composition Systems, Inc.	Typesetting	6/6/80	14.52	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Prep Inc. 2611 Shirlington Road Arlington, Va. 22206	Printing	6/6/80	17.80	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 90.42		
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____		
(c) TOTAL Independent Expenditures			\$ _____		

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____
My Commission expires _____

Signature Date

NOTARY PUBLIC

31040231617

30061615511

ITEMIZED INDEPENDENT EXPENDITURES

Also Reverse Side for Instructions

Name of Committee (in Full)				I.D. No.	
National Conservative Political Action Committee				C00024687	
From Name, Mailing Address & ZIP Code of Each Payer	Purpose of Expenditure	Date Made (Mo., year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought	
Prep. Inc.	Printing	6/6/80	17.80	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Prep. Inc.	Printing	6/6/80	17.80	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Prep. Inc.	Printing	6/6/80	17.80	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Prep. Inc.	Printing	6/6/80	17.80	McGovern U.S. Senate S.D. <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Metro Printing	Printing	6/6/80	317.05	McGovern U.S. Senate S.D. <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Metro Printing	Printing	6/6/80	317.05	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 705.30		
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____		
(c) TOTAL Independent Expenditures			\$ _____		

3 0 7 3 1 6 1 5 3 1 2

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, the campaign committee or their agent.

Signature

Date

Subscribed and sworn to before me this _____ day of _____, 19____

By Commission Expires _____

NOTARY PUBLIC

FINANCED INDEPENDENT EXPENDITURES

Page 33 of 43

National Conservative Political Action Committee			C38824687	
Entity Name	Amount	Date	Amount	Description
Prop. Inc.	Printing	6/28/80	1,199.78	Calver U.S. Senate Iowa
Prop. Inc.	Printing	6/28/80	1,199.77	Orin U.S. Senate CA
Prop. Inc.	Printing	6/28/80	1,199.77	Church U.S. Senate Idaho
Prop. Inc.	Printing	6/28/80	1,199.77	McGovern U.S. Senate SD
Prop. Inc.	Printing	6/28/80	1,199.77	Bayh U.S. Senate Indiana
Tri-State Envelope Corp. 6900 Faigle Road Beltsville, Md. 20705	Printing	6/28/80	2,800.00	Reagan President

\$8,736.56

DISBURSED BY FINANCED INDEPENDENT EXPENDITURES
 DISBURSED BY FINANCED INDEPENDENT EXPENDITURES
 DISBURSED BY FINANCED INDEPENDENT EXPENDITURES

I hereby certify that the information furnished herein is true and correct to the best of my knowledge and belief, and that I am not a candidate for any office in any election held or to be held in any State or Territory of the United States, or in any election held or to be held in any foreign country, and that I am not a candidate for any office in any election held or to be held in any foreign country, and that I am not a candidate for any office in any election held or to be held in any foreign country.

Signature of the person who prepared this report

Signature of the person who prepared this report

Signature

Date

MC 200 P.S. 2

FORM 430

ITEMIZED INDEPENDENT EXPENDITURES

Page 25 of 49 pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			ID No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Party	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate authorized or endorsed by the expenditure & office sought
Prep, Inc.	Printing	6/27/80	3,300.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.00	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.00	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.00	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.00	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/27/80	303.01	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 4,815.01	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of a dissemination, distribution or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 1980

My Commission expires _____

Signature

Date

NOTARY PUBLIC

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 2 ¹⁰
LINE NUMBER 10
(Use separate Schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor American Mailing List 7777 Leesburg Pike Falls Church, VA 22043	929.96	-0-	705.13	224.83
Nature of Debt (Purpose): Mail List Rental : Accounts Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Berlin & Jones Co., Inc. P.O. Box 4294 New York, N.Y. 10049	10,949.38	10,856.95	6,563.00	15,243.33
Nature of Debt (Purpose): Printing Services : Accounts Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Diversified Direct, Inc. 2936 Prosperity Avenue Fairfax, Virginia 22031	27,935.55	-0-	17,704.16	10,231.39
Nature of Debt (Purpose): Printing Services : Accounts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Diversified Mailing Services 7777 Leesburg Pike Falls Church, VA 22043	42,366.58	3,094.62	25,195.76	20,265.44
Nature of Debt (Purpose): Mailing Services : Accounts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor MediAmerica, Inc. 1900 N. Beauregard Street #12 Alexandria, VA 22311	3,081.06	-0-	3,081.06	-0-
Nature of Debt (Purpose): Production Services : Accts. Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Metro Printing & Mailing 1200 Sterling Blvd. Sterling, VA 22170	6,264.33	-0-	4,792.00	1,472.33
Nature of Debt (Purpose): Printing Services : Accts. Payable				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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ITEMIZED INDEPENDENT EXPENDITURES

Page 20 of 43 Pages

(See Reverse Side for Instructions)

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 9031615510

Name of Committee or Fund				ID No.
National Conservative Political Action Committee				C00024687
Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Mt. Vernon Publishing	Printing	6/6/80	85.96	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing	Printing	6/6/80	85.96	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing	Printing	6/6/80	85.96	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc. U.V.B. Box #179 Alexandria, Va. 22314	Printing	6/6/80	1,600.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones C., Inc. 2 East Union Ave. East Rutherford, N. J.	Printing	6/6/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Composition Systems 1011 Arlington Blvd Suite # W 141 Arlington, Va. 22209	Typesetting	6/6/80	52.42	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
1a) SUBTOTAL of Itemized Independent Expenditures			\$ 2,910.30	
1b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
1c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agents.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature Date

NOTARY PUBLIC

GENERAL

ITEMIZED INDEPENDENT EXPENDITURES

Page 23 of 49 pages

Use Reverse Side for Attachment

Name of Committee in Full		I.D. No.		
National Conservative Political Action Committee		C00024687		
Name, Mailing Address & ZIP Code of Each Party	Purpose of Expenditure	Date entered, day, month, year	Amount	Name of Federal Candidate authorized or advised by the expenditure & other sought
				<input type="checkbox"/> Searched <input checked="" type="checkbox"/> Checked
Metro Printing	Printing	6/13/80	317.05	Culver U.S. Senate Iowa
Metro Printing	Printing	6/13/80	317.05	Cranston U.S. Senate CA
Metro Printing	Printing	6/13/80	317.05	Church U.S. Senate Idaho
Diversified Direct	Printing	6/13/80	7,528.24	Reagan President
Medi America, Inc.	Temporary Help Printing	6/13/80	725.60	McGovern U.S. Senate SD
Medi America, Inc.	Temporary Help Printing	6/13/80	673.46	Bayh U.S. Senate IN
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 9,078.45	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing of dissemination, distribution, or reproduction in whole or in part of any campaign material prepared by the candidate, his campaign committee, or their agent.

Submitted and sworn to before me this _____ day of _____ 1980

My Commission expires _____

By Commission Expires _____

SECRETARY PUBLIC

Signature

Date

30031613513

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 7 of 9 for
 LINE NUMBER 14
 (Use separate schedule(s) for each category of the Detailed Summary Page)

Any information obtained 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)
National Conservative Political Action Committee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sedam & Berge 7600 Old Springhouse Road McLean, Virginia 22102	Legal Services	6/19/80	1,824.82
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
American Mailing List Corp.	Mail List Rental	6/20/80	90.78
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Composition Systems, Inc. 1011 Arlington Blvd. Arlington, VA 22209	Tyresetting	6/20/80	380.22
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Diversified Mail Marketing	Computer & Mail Services	6/20/80	2,143.21
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Diversified Mail Marketing	Postage	6/20/80	20,468.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Richard A. Viguerie Co., Inc.	Computer Serv., Mail Fees and Mail List Rental	6/20/80	8,478.19
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Diversified Direct, Inc.	Printing	6/20/80	1,610.10
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Mt. Vernon Publishing 810 North Fairfax Street Alexandria, VA 22314	Printing	6/20/80	454.74
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Wiland & Associates, Inc. 219 East Davis Street Culpeper, VA 22701	Batching & Caging and Computer Service	6/20/80	5,449.54
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL (Do not enter on this Page 'optional'.....)			40,899.60
TOTAL This Period (For Book this line number only).....			40,899.60

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 300031615518

GENERAL

ITEMIZED INDEPENDENT EXPENDITURES

Page 31 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			I.D. No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Incurred or related by the expenditure & office sought
Richard A. Viguerie Co.	Computer Services	6/20/80	137.84	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Richard A. Viguerie Co.	Computer Services	6/20/80	137.84	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	543.70	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	543.70	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	543.70	Church U.S. Senate ID <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/20/80	543.70	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$2,450.48	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$	
(c) TOTAL Independent Expenditures			\$	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, the campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____.

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

GENERAL

ITEMIZED INDEPENDENT EXPENDITURES

Page 32 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			I.D. No.	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Party	Purpose of Expenditure	Date of Expenditure (m, y, year)	Amount	Name of Federal Candidate Suggested or Supported by the Expenditure & Other Receipt
Diversified Direct, Inc.	Printing	6/20/80	543.69	Cranston U.S. Senate CA <input type="checkbox"/> Suggest <input checked="" type="checkbox"/> Concede
Diversified Direct, Inc.	Printing	6/20/80	1,125.77	Reagan President <input checked="" type="checkbox"/> Suggest <input type="checkbox"/> Concede
Medi America, Inc.	Printing	6/20/80	176.30	Culver U.S. Senate Iowa <input type="checkbox"/> Suggest <input checked="" type="checkbox"/> Concede
Medi America, Inc.	Printing	6/20/80	176.30	Cranston U.S. Senate CA <input type="checkbox"/> Suggest <input checked="" type="checkbox"/> Concede
Medi America, Inc.	Printing	6/20/80	175.36	Church U.S. Senate Idaho <input type="checkbox"/> Suggest <input checked="" type="checkbox"/> Concede
Medi America, Inc.	Printing	6/20/80	72.04	Bayh U.S. Senate IN <input type="checkbox"/> Suggest <input checked="" type="checkbox"/> Concede
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 2,269.46	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, the campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____

My Commission expires _____

Signature _____ Date _____

NOTARY PUBLIC

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GENERAL

ITEMIZED INDEPENDENT EXPENDITURES

Page 26 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)		I.D. No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Mr. Vernon Publishing	Printing	6/27/80	257.99	Mc Govern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Services	Mailing Services	6/27/80	5,354.69	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/27/80	3,200.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	6/27/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
MediAmerica, Inc.	Mailing Services and Production Cost	6/27/80	211.40	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc.	Mailing Services and Production Cost	6/27/80	211.40	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ 10,235.48

(b) SUBTOTAL of Unitemized Independent Expenditures \$ _____

(c) TOTAL Independent Expenditures \$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing or dissemination, distribution, or reproduction in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____, 19____.

My Commission expires _____.

NOTARY PUBLIC

Signature _____ Date _____

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 2 10
LINE NUMBER
(Use separate Schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance or Close of This Period
National Conservative Political Action Committee				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor American Mailing List 7777 Leesburg Pike Falls Church, VA 22043	929.96	-0-	705.13	224.83
Nature of Debt (Purpose): Mail List Rental : Accounts Payable				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Berlin & Jones Co., Inc. P.O. Box 4294 New York, N.Y. 10049	10,949.38	10,856.95	6,563.00	15,243.33
Nature of Debt (Purpose): Printing Services : Accounts Payable				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Diversified Direct, Inc. 2936 Prosperity Avenue Fairfax, Virginia 22031	27,935.55	-0-	17,704.16	10,231.39
Nature of Debt (Purpose): Printing Services : Accounts Payable				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Diversified Mailing Services 7777 Leesburg Pike Falls Church, VA 22043	42,366.58	3,094.62	25,195.76	20,265.44
Nature of Debt (Purpose): Mailing Services : Accounts Payable				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor MediAmerica, Inc. 1900 N. Beauregard Street #12 Alexandria, VA 22311	3,081.06	-0-	3,081.06	-0-
Nature of Debt (Purpose): Production Services : Accts. Payable				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Metro Printing & Mailing 1200 Sterling Blvd. Sterling, VA 22170	6,264.33	-0-	4,792.00	1,472.33
Nature of Debt (Purpose): Printing Services : Accts. Payable				
1) SUBTOTALS This Period This Page (optional)				
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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3170351:507

DUPLICATE

ITEMIZED INDEPENDENT EXPENDITURES

Page 20 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)				ID No.
National Conservative Political Action Committee				C00024687
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Mt. Vernon Publishing	Printing	6/6/80	85.96	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing	Printing	6/6/80	85.96	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing	Printing	6/6/80	85.96	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Direct, Inc. U.V.B. Box #179 Alexandria, Va. 22314	Printing	6/6/80	1,600.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones C., Inc. 2 East Union Ave. East Rutherford, N. J.	Printing	6/6/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Composition Systems 1011 Arlington Blvd Suite # W 141 Arlington, Va. 22209	Typesetting	6/6/80	52.42	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose

(a) SUBTOTAL of Itemized Independent Expenditures \$ 2,910.30
 (b) SUBTOTAL of Unitemized Independent Expenditures \$ _____
 (c) TOTAL Independent Expenditures \$ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not include the financing of a dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____

19____

My Commission expires _____

NOTARY PUBLIC

Signature _____

Date _____

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)		ID No.		
National Conservative Political Action Committee		C00024687		
Full Name, Mailing Address & ZIP Code of Each Payer	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Berlin & Jones Co., Inc.	Printing	6/13/80	1,000.00	Reagan President <input type="checkbox"/> Support <input type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services, Inc.	Printing	6/20/80	240.00	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 2,200.00	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures recorded herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign material prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature

Date

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Page 29 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)				ID No
National Conservative Political Action Committee				C00024687
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Berlin & Jones Co.	Printing	6/20/80	2,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mail Marketing	Mailing Service	6/20/80	956.26	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
a) SUBTOTAL of Itemized Independent Expenditures			\$ 6,781.30	
b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury, I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

Signature _____

Date _____

NOTARY PUBLIC

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (or Full)				ID No.
National Conservative Political Action Committee				C00024687
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (Month, Day, Year)	Amount	Name of Federal Candidate Supported or Opposed by the Expenditure & Office Sought
Mc. Vernon Publishing	Printing	6/27/80	257.99	Mc Govern U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Diversified Mailing Services	Mailing Services	6/27/80	5,354.69	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Diversified Direct, Inc.	Printing	6/27/80	3,200.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
Berlin & Jones Co., Inc.	Printing	6/27/80	1,000.00	Reagan President <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose
MediAmerica, Inc.	Mailing Services and Production Cost	6/27/80	211.40	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
MediAmerica, Inc.	Mailing Services and Production Cost	6/27/80	211.40	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 10,235.48	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury, I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing or dissemination, distribution, or recirculation in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____ 19____

My Commission expires _____

NOTARY PUBLIC

Signature _____

Date _____

ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)

Name of Committee (in Full)				ID No
National Conservative Political Action Committee				C00024687
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Metro Printing & Mailing Services	Printing	6/6/80	98.35	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/6/80	98.35	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Metro Printing & Mailing Services	Printing	6/6/80	98.35	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Response Graphics P.O. Box 92608 - T Cleveland, Ohio 44190	Printing	6/6/80	1,328.94	Kennedy President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing 310 N. Fairfax Street Alexandria, Va. 22314	Printing	6/6/80	85.95	McGovern U.S. Senate SD <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Mt. Vernon Publishing	Printing	6/6/80	85.95	Bayh U.S. Senate IN <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 1,795.89	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____

19____

My Commission expires _____

NOTARY PUBLIC

Signature _____

Date _____

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

Page 24 of 43 Pages

(See Reverse Side for Instructions)

Name of Committee (in Full)			ID No	
National Conservative Political Action Committee			C00024687	
Full Name, Mailing Address & ZIP Code of Each Payee	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported or opposed by the expenditure & office sought
Medi America, Inc.	Printing	6/13/80	.94	Church U.S. Senate <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Response Graphics	Printing	6/13/80	1,155.19	Kennedy President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richard A. Viquerie Co.	Computer Services & Direct Mail Fees	6/13/80	2,617.95	Kennedy President <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richar A. Viquerie Co.	Computer Services & Direct Mail Fees	6/13/80	376.02	Church U.S. Senate Idaho <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richard A. Viquerie Co.	Computer Services & Direct Mail Fees	6/13/80	376.02	Cranston U.S. Senate CA <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
The Richard A. Viquerie Co.	Computer Services & Direct Mail Services	6/13/80	376.02	Culver U.S. Senate Iowa <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
(a) SUBTOTAL of Itemized Independent Expenditures			\$ 4,902.14	
(b) SUBTOTAL of Unitemized Independent Expenditures			\$ _____	
(c) TOTAL Independent Expenditures			\$ _____	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to before me this _____ day of _____

19 _____

My Commission expires _____

NOTARY PUBLIC

Signature _____

Date _____

ATTACHMENT #13

31710151555

NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE --- "ITEMIZED CONTRIBUTIONS REPORTING PROBLEM"

Report	Total Contributions	Itemized Contributions
1979		
September Monthly 1979(8-1-79 to 8-31-79)	216,692	900
September Monthly Amendment - Filed 8-27-80	216,919	68,504
October Monthly 1979(9-1-79 to 9-30-79)	260,195	850
October Monthly Amendment - Filed 8-15-80	262,435	36,859
November Monthly 1979(10-1-79 to 10-31-79)	259,440	56,372
November Monthly Amendment - Filed 8-15-80	263,698	52,942
December Monthly 1979(11-1-79 to 11-30-79)	288,093	0
December Monthly Amendment - Filed 8-26-80	297,954	43,449
Year End Report 1979(12-1-79 to 12-31-79)	270,050	0
Year End Amendment - Filed 8-15-80	270,050	74,511
1980		
February Monthly 1980(1-1-80 to 1-31-80)	263,568	0
February Monthly Amendment - Filed 8-15-80	263,568	49,192
March Monthly 1980(2-1-80 to 2-29-80)	375,689	0
March Monthly Amendment - Filed 8-15-80	375,639	45,157
April Monthly 1980(3-1-80 to 3-31-80)	309,488	0
April Monthly Amendment - Filed 8-25-80	309,488	41,415
May Monthly 1980(4-1-80 to 4-30-80)	271,399	0
May Monthly Amendment - Filed 8-25-80	271,399	64,305
June Monthly 1980(5-1-80 to 5-31-80)	375,907	0
June Monthly Amendment - Filed 8-25-80	375,907	51,525
July Monthly 1980(6-1-80 to 6-30-80)	407,062	0
July Monthly Amendment - Filed 8-25-80	407,062	54,178
August Monthly 1980(7-1-80 to 7-31-80)	472,977	0
NO AMENDMENT FILED YET --- RFAI PREPARED		
Totals:	3,297,589	523,965 (not previously itemized)

3121031633

ATTACHMENT #14

ATTACHMENT #15

31010151360



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

March 3, 1980

Ms. Becki C. Burlingame, Treasurer
National Conservative Political
Action Committee
1500 Wilson Boulevard, Suite #513
Arlington, Virginia 22209

Dear Ms. Burlingame:

Enclosed for your information is a copy of the final audit report of the National Conservative Political Action Committee which was approved by the Commission on March 3, 1980.

In accordance with Commission policy, a copy of the report will be released to the public five days after your receipt of this letter. Should you have any questions regarding the public release of your audit report, please contact Mr. Fred Eiland of the Commission's Press Office at (202) 523-4065. Any questions you may yet have related to matters covered during the audit or in the audit report should be directed to Mr. Rick Halter of the Audit Division at (202) 523-4155.

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert G. Costa". The signature is written in dark ink and is positioned above the typed name and title.

Robert G. Costa
Assistant Staff Director
for the Audit Division

Enclosure as stated

CERTIFIED MAIL:
RETURN RECEIPT REQUESTED



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

REPORT OF THE AUDIT DIVISION
ON THE
NATIONAL CONSERVATIVE POLITICAL ACTION COMMITTEE

I. Background

A. Overview

This report is based on an audit of the National Conservative Political Action Committee ("the Committee"), undertaken by the Audit Division of the Federal Election Commission in accordance with the Commission's audit policy to determine whether there has been compliance with the provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The audit was conducted pursuant to Section 438(a)(8) of Title 2 of the United States Code which directs the Commission to make from time to time audits and field investigations with respect to reports and statements filed under the provisions of the Act.

The Committee registered with the Office of the Secretary of the Senate and the Office of the Clerk, U.S. House of Representatives on March 27, 1975. The Committee maintains its headquarters in Arlington, Virginia.

The audit covered the period from March 27, 1975 through August 31, 1977, the final coverage date of the most recent report filed by the Committee at the time of the audit. The Committee reported a beginning cash balance of \$-0-, total receipts for the period of \$4,021,112.34, total expenditures for the period of \$4,010,618.27 and a closing cash balance on August 31, 1977 of \$10,638.74. 1/

This audit report is based on documents and working papers which support each of the factual statements. They form part of the record upon which the Commission based its decisions on the matters in the report and were available to Commissioners and appropriate staff for review.

1/ Ending cash-on-hand is misstated by \$144.67 due to an arithmetical error.

B. Key Personnel

The principal officers of the Committee during the period audited were Mr. Charles R. Black, Jr., Chairman and Mr. Roger J. Stone, Jr., Treasurer.

C. Scope

The audit included such tests as verification of total reported receipts and expenditures and individual transactions; review of required supporting documentation and analysis of Committee debts and obligations; and such other audit procedures as deemed necessary under the circumstances.

II. Findings and Recommendations

A. Reporting Individual Contributor Information

Section 434(b)(2) of Title 2, United States Code requires that the occupation and principal place of business, if any, of each person who has made one or more contributions within the calendar year in an aggregate amount or value in excess of \$100 be disclosed on reports filed with the Commission.

Section 102.9(e) of the Commission's Regulations states, in relevant part, that when Committee treasurers and candidates show that best efforts have been used to obtain and submit the information required, they shall be deemed to be in compliance.

Our review of contributor records and FEC disclosure reports revealed that the occupation and/or principal place of business was not reported as follows:

<u>Period</u>	<u>Number of Itemized Contributions</u>	<u>Number of Itemized Contributions Without Required Information</u>	<u>% of Itemized Contributions Without Required Information</u>
3/27/75-12/31/75	169	134	79.3%
1/1/76-12/31/76	1747	809	46.3%
1/1/77-8/31/77	720	415	57.6%
Total for Period Audited: 3/27/76-8/31/77	<u>2636</u>	<u>1358</u>	<u>51.52%</u>

NCPAC made an attempt to obtain the required contributor information for the period 3/27/75-8/31/77. These efforts culminated with the filing of amendments. The first amendment, filed in July, 1977, contained the occupation and principal place of business for 72 contributions received from 1/1/77 thru 6/30/77. The second amendment, filed in May, 1978, contained the occupation and principal place of business of 731 contributions received from July 1, 1977 thru January 31, 1978.

Recommendation

In our opinion, NCPAC has made best efforts to obtain and submit the information required, and therefore, the Audit staff recommends no further action.

B. Reporting of Loans and Guarantors

Section 434(b) (5) of Title 2, United States Code requires the disclosure of each loan to or from any person within the calendar year in an aggregate amount or value in excess of \$100.00, together with the full names and addresses (occupations and the principal places of business, if any) of the lender, endorser, and guarantors, if any, and the date and amount of such loans.

Our review of NCPAC records revealed two (2) loans which were reported inaccurately with respect to guarantors. In the first case, five (5) guarantors of \$2,000.00 each (\$10,000) were identified by NCPAC. Our examination disclosed that eleven guarantors for \$910.00 each (\$10,010.00) should have been reported. It was noted that the principal amount of the loan was \$10,000, and the date of the loan was August 6, 1975. The second loan, reported as being received on June 9, 1977, in the amount of \$20,000.00 was guaranteed by four (4) individuals. These four (4) individuals were not disclosed on reports filed by NCPAC.

These matters were brought to the attention of Committee personnel at the conclusion of the audit fieldwork. They agreed to file the necessary amendments to correct these irregularities.

On November 5, 1979, an amendment substantially correcting the public record was filed by the Committee.

Recommendation

The Audit staff recommends that no further action be taken since the appropriate amendments were filed with the Commission.

C. Reporting of Debts and Obligations

Section 104.8(a) and (b) of Title 11, Code of Federal Regulations states, in part, that debts and obligations which remain outstanding after the election shall be continuously reported until extinguished. A debt, obligation, or other promise to make an expenditure of \$500.00 or less, shall be reported as of the time payment is made, or no later than 60 days after occurrence, whichever comes first. A loan of money in the ordinary course of business and any debt or obligation over \$500.00 shall be reported as of the time of the transaction.

Our examination of NCPAC documents and disclosure reports, and a comparison thereof revealed that NCPAC had been improperly reporting debts and obligations during the period April 1, 1975 through March 31, 1977.

Our tests indicated that the liquidation of debts and obligations was not properly disclosed on Schedule C. However, it was noted that the reported debts and obligations were reported as having been paid as evidenced by entries in expenditure schedules on subsequent reports.

Since testing has given assurance that all reported debts and obligations were liquidated, no amending action is believed to be necessary on an item by item basis. However, we recommended that NCPAC submit a statement for the public record, signed by the Treasurer, indicating that all reported debts and obligations have been liquidated as of a given reporting date and that commencing with the May 10, 1977 report, debts and obligations will be reported as required by the Act. This statement was received on November 5, 1979.

Recommendation

The Audit staff recommends no further action on this matter.



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 1294

Date Filmed 7/23/81 Camera No. --- 2

Cameraman GPC

31710151655



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

81040292194

THE FOLLOWING MATERIAL IS BEING ADDED TO THE
PUBLIC FILE OF CLOSED MUR 1294.



1294

FEDERAL ELECTION COMMISSION

Documentation pertaining to conciliation
attempts - removed from public record - permanent
file pursuant to 2 U.S.C. § 437g (a)(4)(B).
Portion of April 21, 1980 Certification was whited out.
GC Report portion re: discussion of conciliation was whited out.

The above-described material was removed from this file pursuant to the following exemption provided in the Freedom of Information Act, 5 U.S.C. Section 552(b):

- | | |
|--|---|
| <input type="checkbox"/> (1) Classified Information | <input type="checkbox"/> (6) Personal privacy |
| <input type="checkbox"/> (2) Internal rules and practices | <input type="checkbox"/> (7) Investigatory files |
| <input type="checkbox"/> (3) Exempted by other statute | <input type="checkbox"/> (8) Banking Information |
| <input type="checkbox"/> (4) Trade secrets and commercial or financial information | <input type="checkbox"/> (9) Well Information (geographic or geophysical) |
| <input type="checkbox"/> (5) Internal Documents | |

Signed Beverly B. Kramer
 date 6/29/81

040272195



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

81040292196

END OF ADDITIONAL MATERIAL FOR CLOSED MUR 1294.

