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OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

Report of Committee or Candidate for Federal Office

Expenditures

United States House of Representatives

2 0603.0

1st Street, S. E.

Washington, D. C. 20003

City and Zip Code

Check if address different from above

1. Name of Committee or Candidate

2. Date of Report

3. Date of Election

4. Date of Primary Report

5. Date of Primary Election

6. Date of General Report

7. Date of General Election

8. Date of Special Report

9. Date of Report

10. Date of Election

11. Date of Report

12. Date of Election

13. Date of Report

14. Date of Election

15. Date of Report

SUMMARY OF RECEIPTS AND EXPENDITURES

(Figures may be rounded to nearest dollar)

Line	Column A This Period	Column B Calendar Year To Date
1. Cash on hand 8/1/79 Through 8/31/79		
2. Cash on hand January 1, 1979		\$ 28,079.06
3. Cash on hand at beginning of reporting period	\$ 30,222.85	
4. Total receipts (from line 19)	\$ 927,367.28	\$ 4,717,111.17
5. Total disbursements (from lines 7 and 8 for Column A and lines 9 and 8 for Column B)	\$ 957,590.13	\$ 4,745,190.23
6. Total of receipts (from line 25)	\$ 895,332.65	\$ 4,682,032.75
7. Cash on hand at close of reporting period (Subtract line 9 from line 6a)	\$ 62,257.48	\$ 62,257.48
8. Total of cash on hand to be liquidated (Attach itemized list)	\$	
9. Total receipts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	\$ -0-	
10. Total receipts and obligations owed by the Committee/Candidate (itemize all on Schedule C)	\$ 339,071.07	

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

9/18/79

George Olmsted

(Typed Name of Treasurer or Candidate)

George Olmsted

(Signature of Treasurer or Candidate)

Notice: Failure to file this report, or to file incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. Section 437g, and Section 552a of the Federal Election Campaign Act of 1971.

For further information, contact:

U.S. House of Representatives
1000 Capitol Mall, N.W.
Washington, D.C. 20543

Call 202-455-9520

Approved by GAO
B-107018 (P-1065)
E-107018-81

All previous versions of H.C.F. Form 2 are obsolete and should no longer be used.

This form is not to be used for reporting expenditures for the purpose of obtaining a refund of tax on any contribution of property.

DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES
(Page 2, FEC FORM 3)

NAME OF CANDIDATE OR COMMITTEE		REPORT COVERING THE PERIOD FROM: 8/1/79 TO: 8/31/79	
RECEIPTS		Column A This Period	Column B Calendar Year-To-Date
14. Contributions from Individuals (including contributions in-kind):			
(a) Itemized (use Schedule A)		\$ -0-	
(b) Unitemized		\$ -0-	
(c) Sales and collections included above			
(1) List by event on memo Schedule D: (\$)		\$ -0-	\$ -0-
(d) Subtotal of contributions from individuals		\$ -0-	\$ -0-
15. Transfers from Political Committees:			
(a) Funds from affiliated/authorized committee (itemize on Schedule A regardless of amount)		\$ 925,000.00	
(b) Funds from other committees (itemize on Schedule A regardless of amount)		\$ 198.10	
(c) Contributions in-kind from political committees (itemize on Schedule A regardless of amount)		\$ -0-	
(d) Subtotal of transfers in and contributions in-kind from political committees		\$ 925,198.10	\$ 4,642,036.74
16. Other income:			
(a) Itemized (use Schedule A)		\$ -0-	
(b) Unitemized		\$ -0-	
(c) Subtotal of other income		\$ -0-	\$ 5,195.11
17. Loans and Loan Repayments Received:			
(a) Itemized (use Schedule A)		\$ -0-	
(b) Unitemized		\$ -0-	
(c) Subtotal of loans and loan repayments received		\$ -0-	\$ 35,000.00
18. Refunds, Rebates, Returns of Deposits:			
(a) Itemized (use Schedule A)		\$ 2,042.57	
(b) Unitemized		\$ 126.61	
(c) Subtotal of refunds, rebates, returns of deposits		\$ 2,169.18	\$ 34,879.22
19. Total Receipts		\$ 927,367.28	\$ 4,717,111.17
EXPENDITURES			
20. Operating Expenditures:			
(a) Itemized (use Schedule B)		\$ 697,474.00	
(b) Unitemized		\$ 744.03	
(c) Subtotal of operating expenditures		\$ 698,218.03	\$ 4,278,440.53
21. Loans, Loan Repayments, and Contribution Refunds Made:			
(a) Itemized (use Schedule B)		\$ 1,000.00	
(b) Unitemized		\$ -0-	
(c) Subtotal of loans and loan repayments made and contribution refunds		\$ 1,000.00	\$ 11,220.00
22. Transfers Out to Political Committees:			
(a) To affiliated/authorized committee (itemize on Schedule B regardless of amount)		\$ -0-	
(b) To other committees (itemize on Schedule B regardless of amount)		\$ 196,114.62	
(c) Contributions in-kind to other committees (itemize on Schedule C regardless of amount)		\$ -0-	
(d) Subtotal of transfers out		\$ 196,114.62	\$ 372,393.42
23. Independent Expenditures (use Schedule E)		\$ -0-	\$ -0-
24. Coordinated Expenditures Made by Political Committees (2 U.S.C. 441a(d)) (itemize on Schedule F)		\$ -0-	\$ 20,878.80
25. Total Expenditures		\$ 895,332.65	\$ 4,682,932.75
RECEIPTS AND EXPENDITURES, NET OF TRANSFERS TO AND FROM AFFILIATED COMMITTEES			
26. Total Receipts (from line 19)		\$ 927,367.28	
27. Transfers In (from line 15(a))		\$ 925,000.00	
28. Net Receipts (Subtract line 27 from line 26)		\$ 2,367.28	
29. Total Expenditures (from line 25)		\$ 895,332.65	
30. Transfers Out (from line 22(a))		\$ -0-	
31. Net Expenditures (Subtract line 30 from line 29)		\$ 895,332.65	

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