

Law Offices

FEDERAL ELECTION COMMISSION
APR 15 12 13 PM '96

RICHARD W. SHAFFER
740 Hamilton Mall
Allentown, PA 18101-2488

Telephone: (610) 439-0800

Facsimile: (610) 439-8852

April 12, 1996

VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Federal Election Commission
999 E Street, NW
Washington, DC 20463

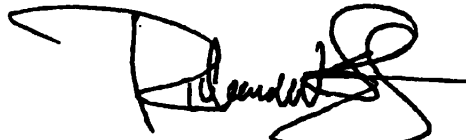
Re: **Lehigh Valley Citizens for Don Ritter**
a/k/a Citizens for Don Ritter
FEC I.D. #C00092056

Gentlemen:

Enclosed herewith is a Request for Advisory Opinion, which request is being made pursuant to the provisions of 11 C.F.R. §112.4 (2 U.S.C. §437f.) of the Federal Election Campaign Laws.

Thank you for giving this matter your prompt consideration.

Very truly yours,



Richard W. Shaffer

RWS:ble
Enclosure
cc (w/enc)

Betty Gates
Donald Ritter

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
APR 16 2 38 PM '96

**THE FEDERAL ELECTION COMMISSION
OF THE
UNITED STATES OF AMERICA**

REQUEST FOR ADVISORY OPINION

**ENTITY REQUESTING ADVISORY
OPINION:**

Lehigh Valley Citizens for Don Ritter
(a/k/a Citizens for Don Ritter) "LVCDR"
by and through its attorney, Richard W. Shaffer,
Esquire, and pursuant to the provisions of 11
C.F.R. §112.4 (2 U.S.C. §437f.) of the Federal
Election Campaign Laws hereby requests an
advisory opinion from the Federal Election
Commission ("FEC").

ISSUE:

Federal Election Commission authorization to
distribute excess campaign funds and funds
donated to support federal officeholder's activities
to a qualified member pursuant to 11 C.F.R.
§113.2 Use of Funds (2 U.S.C. 439a).

FACTS:

Lehigh Valley Citizens for Don Ritter (a/k/a
Citizens for Don Ritter) having FEC
Identification Number C00092056 states the
following facts:

LVCDDR supported Don Ritter who was first
elected to the U.S. House of Representatives in
1978 and was reelected with the Committee's
support until 1992.

In 1992 LVCDDR supported the unsuccessful
candidacy of Don Ritter for reelection to the U.S.
House of Representatives.

Following the election of 1992 LVCDDR has made
and completed the winding up of the affairs of the
Committee in the 1992 election, all of which is
confirmed by the Reports of Receipts and

Disbursements (FEC Form 3). The Committee by the Report of Receipts and Disbursements for the period 1/1/95 to 6/30/95 filed on 6/30/95 later amended covering the period from 7/1/95 to 8/31/95 filed 8/31/95 has sought to terminate its activities by filing said Report as a termination report.

As of August 31, 1995 LVCDR had cash in the amount of \$15,700 and the obligation of Jerome Kindrachuk of 3535 Fox Run Drive, Allentown, PA 18103, to make restitution to LVCDR in the amount of \$22,000.

The obligation of Jerome Kindrachuk to LVCDR arises as a result of a repayment agreement between the U.S. District Court for the Eastern District of Pennsylvania and Mr. Kindrachuk.

This restitution agreement is the latest in a series of attempts by the Court to force Jerome Kindrachuk to reimburse LVCDR for funds which he had unlawfully taken from the Committee.

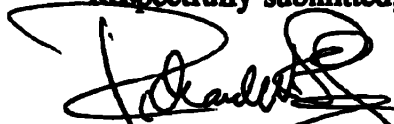
On July 12, 1989, Jerome Kindrachuk was found guilty of having stolen funds from LVCDR and was required to make restitution in the amount of \$40,000. Jerome Kindrachuk failed to make any restitution of this amount until recently and, as the repayment agreement attached hereto indicates, was obligated to pay the amount of \$24,000 to LVCDR in monthly installments of \$1,000 each.

At present there remains the sum of Fourteen Thousand (\$14,000) Dollars owed by Kindrachuk to LVCDR, but it remains uncertain as to whether or not he will make the balance of the payments. Although a judgment is to be entered against him, it is impossible for the Committee to determine his capacity to meet this obligation since his earnings are his only source of funds to meet the obligation.

Under these circumstances the Committee is requesting that the Federal Election Commission determine whether Don Ritter is a qualified member under 11 C.F.R. §113.1(f).

If the Commission finds Don Ritter to be a qualified person, the Committee further requests that the termination of the activities of LVCDR be permitted and that the Committee be permitted to turn over to Don Ritter the sum of \$15,700 and assign to Don Ritter the remaining obligation of Jerome Kindrachuk to pay to LVCDR the balance of the restitution which he owes to the Committee.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Richard W. Shaffer", written over a horizontal line.

**Richard W. Shaffer, Esquire
740 Hamilton Mall
Allentown PA 18101
(610) 439-0800**

Law Offices

RICHARD W. SHAFFER
740 Hamilton Mall
Allentown, PA 18101-2488

Telephone: (610) 439-0800

Facsimile: (610) 439-8852

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
MAY 6 12 32 PM '96

May 2, 1996

VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Bradley Litchfield, Associate General Counsel
Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

Re: Lehigh Valley Citizens for Don Ritter
a/k/a Citizens for Don Ritter
FEC I.D. #C00092056

Dear Mr. Litchfield:

Per our recent telephone conversation, enclosed please find a copy of the Repayment *
Agreement executed by Jerome Kindrachuk on June 5, 1995.

If you have any questions or require any other information, please do not hesitate to contact me.

Very truly yours,

Richard W. Shaffer

Richard W. Shaffer

RWS:ble
Enclosure

* Requested by OGC in telephone conversation on 4-18-96. OGC also requested account balance information dating to 11-30-89 since Mr. Ritter was in "grandfathered" class as defined in 11 CFR 113.1(f), 113.2(e)(1)-(4). (71)

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

UNITED STATES OF)
AMERICA)
V.) CRIMINAL DOCKET NO. 89-00015-01
JEROME KINDRACHUK)

REPAYMENT AGREEMENT

The following agreement is entered into by Jerome Kindrachuk, defendant in the above-captioned case, in recognition of his obligation to the victim to whom restitution is owed based upon the offense charged at the above-captioned number. In recognition of this obligation, an fully intending to be legally bound, the defendant acknowledges and agrees to the following:

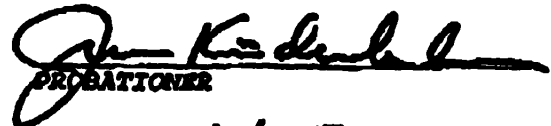
1. On July 12, 1989, defendant, Jerome Kindrachuk was before The Honorable Edward N. Cahn and was sentenced to custody of the Attorney General for imprisonment for a term of one year. This sentence is followed by a term of 5 years probation. In reference to the above-captioned criminal number the defendant was directed by the Court to make restitution in the amount of \$40,000 to the Lehigh Valley Citizen for Don Ritter.

2. The defendant, Jerome Kindrachuk acknowledges that he has failed to comply with the restitution portion of the Court order and that he presently owes the victim;

3. The United States Probation Office has determined that consideration of the defendant, Jerome Kindrachuk, agreeing to fulfil his restitution obligation under the above-described order, consideration will be given to allow the defendant's probation term to expire as originally set by the Court.

4. Based on the above, the defendant, Jerome Kindrachuk, hereby agrees to continue to make restitution payments directly to the Lehigh Valley for Don Ritter, c/o Richard W. Shaffer, Esquire, Stevens & Johnson, 740 Hamilton Mall, Allentown, PA 18101.

5. The defendant, Jerome Kindrachuk, further authorizes and agrees that a judgement be entered against him in the Clerk's Office of the Eastern District of Pennsylvania in the amount of \$24,000.00 in favor of the Lehigh Valley for Don Ritter. I hereby agree to continue to make monthly restitution payment of at least \$1,000.


PROBATIONER

DATE

6/5/95


Witness, U.S. Probation
Office

Law Offices

RICHARD W. SHAFFER
740 Hamilton Mall
Allentown, PA 18101-2488

RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT

RECEIVED
FEDERAL ELECTIC
COMMISSION
OFFICE OF GENER
COUNSEL

JUN 25 10 59 AM '96 2 20 PM

Telephone: (610) 439-0800

Facsimile: (610) 439-8852

June 20, 1996

AOR 1996-28

VIA CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Bradley Litchfield, Associate General Counsel
Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

Re: Lehigh Valley Citizens for Don Ritter
a/k/a Citizens for Don Ritter
FEC I.D. #C00092056

Dear Mr. Litchfield:


I am enclosing herewith a copy of the Meridian Bank statement ^{*} indicating that the balance in the Lehigh Valley Citizens for Don Ritter account on November 30, 1989 was in the amount of \$34,979.12.

Betty Gates, Treasurer of the Lehigh Valley Citizens for Don Ritter, has confirmed this as being the correct amount in the Meridian account at that particular time.

On November 30, 1989 the Lehigh Valley Citizens for Don Ritter were owed the sum of \$40,000.00 from Jerome Kindrachuk, a treasurer who had embezzled funds from the account previously. On July 12, 1989 Jerome Kindrachuk was found guilty of having stolen funds from the Lehigh Valley Citizens for Don Ritter and required to make restitution in the amount of \$40,000.00, none of which was paid as of November 30, 1989.

Therefore, the total amount of funds in the Meridian account plus the amount owed in restitution totalled \$74,979.12 on November 30, 1989.

* This responds to OGC phone inquiry of 4-18-96.


1-24-96

RICHARD W. SHAFFER

**Bradley Litchfield, Associate General Counsel
Federal Election Commission**

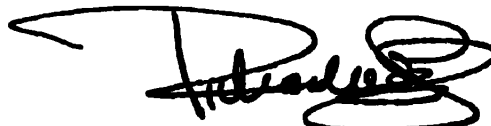
Page 2

June 20, 1996

Since this amount substantially exceeds the amount presently proposed to be distributed to Donald L. Ritter upon termination, as indicated in my Request for Advisory Opinion it is requested that this opinion be issued at your earliest convenience.

If you require any additional information, do not hesitate calling me.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Richard W. Shaffer', with a large, stylized flourish extending to the left.

Richard W. Shaffer

RWS:ble

Enclosure

cc (w/enc): Betty Gates, Treasurer, LVCDR

Donald L. Ritter



ENDING 10/18/95 STATEMENT PERIOD

PAGE 1

MICHIGAN VALLEY CITIZENS FOR
DON RITTER
10 BOX 212
MICHIGAN VALLEY MI 48001

ACCOUNT NUMBER 3089226C
ENCLOSURE
MIM A TRIP TO MICHIGAN
JUST WORK RIGHT INTO YOUR
NEAREST MERIDIAN BANK
AND ASK FOR DETAILS.

CHECKING SUMMARY

BUSINESS CHECKING 3085-6240 OLD ACCOUNT NUMBER 4113152
BEGINNING BALANCE 28,446.79 TAX ID 097225730
DEPOSITS CREDITS 10,501.33
CHECKS DEBITS 6,501.33 AVERAGE BALANCE 0.00
ENDING BALANCE 32,501.33

CHECKS PAID NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT
001	09/22	150.00	2437	09/19	72.19	2750	10/05	57.00
002	09/26	120.00	2438	09/23	50.00	2751	10/02	60.00
003	09/19	120.00	2439	09/26	75.00	2752	10/05	70.00
004	09/20	100.00	2440	09/29	50.00	2753	10/05	70.00
005	09/22	150.00	2441	10/02	70.00	2754	10/05	50.00
006	09/22	150.00	2442	10/02	70.00	2755	10/05	50.00
007	09/22	150.00	2443	10/02	70.00	2756	10/05	50.00
008	09/22	150.00	2444	10/02	70.00	2757	10/05	50.00
009	09/22	150.00	2445	10/02	70.00	2758	10/05	50.00
010	09/22	150.00	2446	10/02	70.00	2759	10/05	50.00
011	09/22	150.00	2447	10/02	70.00	2760	10/05	50.00
012	09/22	150.00	2448	10/02	70.00	2761	10/05	50.00
013	09/22	150.00	2449	10/02	70.00	2762	10/05	50.00
014	09/22	150.00	2450	10/02	70.00	2763	10/05	50.00
015	09/22	150.00	2451	10/02	70.00	2764	10/05	50.00
016	09/22	150.00	2452	10/02	70.00	2765	10/05	50.00
017	09/22	150.00	2453	10/02	70.00	2766	10/05	50.00
018	09/22	150.00	2454	10/02	70.00	2767	10/05	50.00
019	09/22	150.00	2455	10/02	70.00	2768	10/05	50.00
020	09/22	150.00	2456	10/02	70.00	2769	10/05	50.00
021	09/22	150.00	2457	10/02	70.00	2770	10/05	50.00
022	09/22	150.00	2458	10/02	70.00	2771	10/05	50.00
023	09/22	150.00	2459	10/02	70.00	2772	10/05	50.00
024	09/22	150.00	2460	10/02	70.00	2773	10/05	50.00
025	09/22	150.00	2461	10/02	70.00	2774	10/05	50.00
026	09/22	150.00	2462	10/02	70.00	2775	10/05	50.00
027	09/22	150.00	2463	10/02	70.00	2776	10/05	50.00
028	09/22	150.00	2464	10/02	70.00	2777	10/05	50.00
029	09/22	150.00	2465	10/02	70.00	2778	10/05	50.00
030	09/22	150.00	2466	10/02	70.00	2779	10/05	50.00
031	09/22	150.00	2467	10/02	70.00	2780	10/05	50.00
032	09/22	150.00	2468	10/02	70.00	2781	10/05	50.00
033	09/22	150.00	2469	10/02	70.00	2782	10/05	50.00
034	09/22	150.00	2470	10/02	70.00	2783	10/05	50.00
035	09/22	150.00	2471	10/02	70.00	2784	10/05	50.00
036	09/22	150.00	2472	10/02	70.00	2785	10/05	50.00
037	09/22	150.00	2473	10/02	70.00	2786	10/05	50.00
038	09/22	150.00	2474	10/02	70.00	2787	10/05	50.00
039	09/22	150.00	2475	10/02	70.00	2788	10/05	50.00
040	09/22	150.00	2476	10/02	70.00	2789	10/05	50.00
041	09/22	150.00	2477	10/02	70.00	2790	10/05	50.00
042	09/22	150.00	2478	10/02	70.00	2791	10/05	50.00
043	09/22	150.00	2479	10/02	70.00	2792	10/05	50.00
044	09/22	150.00	2480	10/02	70.00	2793	10/05	50.00
045	09/22	150.00	2481	10/02	70.00	2794	10/05	50.00
046	09/22	150.00	2482	10/02	70.00	2795	10/05	50.00
047	09/22	150.00	2483	10/02	70.00	2796	10/05	50.00
048	09/22	150.00	2484	10/02	70.00	2797	10/05	50.00
049	09/22	150.00	2485	10/02	70.00	2798	10/05	50.00
050	09/22	150.00	2486	10/02	70.00	2799	10/05	50.00
051	09/22	150.00	2487	10/02	70.00	2800	10/05	50.00
052	09/22	150.00	2488	10/02	70.00	2801	10/05	50.00
053	09/22	150.00	2489	10/02	70.00	2802	10/05	50.00
054	09/22	150.00	2490	10/02	70.00	2803	10/05	50.00
055	09/22	150.00	2491	10/02	70.00	2804	10/05	50.00
056	09/22	150.00	2492	10/02	70.00	2805	10/05	50.00
057	09/22	150.00	2493	10/02	70.00	2806	10/05	50.00
058	09/22	150.00	2494	10/02	70.00	2807	10/05	50.00
059	09/22	150.00	2495	10/02	70.00	2808	10/05	50.00
060	09/22	150.00	2496	10/02	70.00	2809	10/05	50.00
061	09/22	150.00	2497	10/02	70.00	2810	10/05	50.00
062	09/22	150.00	2498	10/02	70.00	2811	10/05	50.00
063	09/22	150.00	2499	10/02	70.00	2812	10/05	50.00
064	09/22	150.00	2500	10/02	70.00	2813	10/05	50.00
065	09/22	150.00	2501	10/02	70.00	2814	10/05	50.00
066	09/22	150.00	2502	10/02	70.00	2815	10/05	50.00
067	09/22	150.00	2503	10/02	70.00	2816	10/05	50.00
068	09/22	150.00	2504	10/02	70.00	2817	10/05	50.00
069	09/22	150.00	2505	10/02	70.00	2818	10/05	50.00
070	09/22	150.00	2506	10/02	70.00	2819	10/05	50.00
071	09/22	150.00	2507	10/02	70.00	2820	10/05	50.00
072	09/22	150.00	2508	10/02	70.00	2821	10/05	50.00
073	09/22	150.00	2509	10/02	70.00	2822	10/05	50.00
074	09/22	150.00	2510	10/02	70.00	2823	10/05	50.00
075	09/22	150.00	2511	10/02	70.00	2824	10/05	50.00
076	09/22	150.00	2512	10/02	70.00	2825	10/05	50.00
077	09/22	150.00	2513	10/02	70.00	2826	10/05	50.00
078	09/22	150.00	2514	10/02	70.00	2827	10/05	50.00
079	09/22	150.00	2515	10/02	70.00	2828	10/05	50.00
080	09/22	150.00	2516	10/02	70.00	2829	10/05	50.00
081	09/22	150.00	2517	10/02	70.00	2830	10/05	50.00
082	09/22	150.00	2518	10/02	70.00	2831	10/05	50.00
083	09/22	150.00	2519	10/02	70.00	2832	10/05	50.00
084	09/22	150.00	2520	10/02	70.00	2833	10/05	50.00
085	09/22	150.00	2521	10/02	70.00	2834	10/05	50.00
086	09/22	150.00	2522	10/02	70.00	2835	10/05	50.00
087	09/22	150.00	2523	10/02	70.00	2836	10/05	50.00
088	09/22	150.00	2524	10/02	70.00	2837	10/05	50.00
089	09/22	150.00	2525	10/02	70.00	2838	10/05	50.00
090	09/22	150.00	2526	10/02	70.00	2839	10/05	50.00
091	09/22	150.00	2527	10/02	70.00	2840	10/05	50.00
092	09/22	150.00	2528	10/02	70.00	2841	10/05	50.00
093	09/22	150.00	2529	10/02	70.00	2842	10/05	50.00
094	09/22	150.00	2530	10/02	70.00	2843	10/05	50.00
095	09/22	150.00	2531	10/02	70.00	2844	10/05	50.00
096	09/22	150.00	2532	10/02	70.00	2845	10/05	50.00
097	09/22	150.00	2533	10/02	70.00	2846	10/05	50.00
098	09/22	150.00	2534	10/02	70.00	2847	10/05	50.00
099	09/22	150.00	2535	10/02	70.00	2848	10/05	50.00
100	09/22	150.00	2536	10/02	70.00	2849	10/05	50.00
101	09/22	150.00	2537	10/02	70.00	2850	10/05	50.00
102	09/22	150.00	2538	10/02	70.00	2851	10/05	50.00
103	09/22	150.00	2539	10/02	70.00	2852	10/05	50.00
104	09/22	150.00	2540	10/02	70.00	2853	10/05	50.00
105	09/22	150.00	2541	10/02	70.00	2854	10/05	50.00
106	09/22	150.00	2542	10/02	70.00	2855	10/05	50.00
107	09/22	150.00	2543	10/02	70.00	2856	10/05	50.00
108	09/22	150.00	2544	10/02	70.00	2857	10/05	50.00
109	09/22	150.00	2545	10/02	70.00	2858	10/05	50.00
110	09/22	150.00	2546	10/02	70.00	2859	10/05	50.00
111	09/22	150.00	2547	10/02	70.00	2860	10/05	50.00
112	09/22	150.00	2548	10/02	70.00	2861	10/05	50.00
113	09/22	150.00	2549	10/02	70.00	2862	10/05	50.00
114	09/22	150.00	2550	10/02	70.00	2863	10/05	50.00
115	09/22	150.00	2551	10/02	70.00	2864	10/05	50.00
116	09/22	150.00	2552	10/02	70.00	2865	10/05	50.00
117	09/22	150.00	2553	10/02	70.00	2866	10/05	50.00
118	09/22	150.00	2554	10/02	70.00	2867	10/05	50.00
119	09/22	150.00	2555	10/02	70.00	2868	10/05	50.00
120	09/22	150.00	2556	10/02	70.00	2869	10/05	50.00
121	09/22	150.00	2557	10/02	70.00	2870	10/05	50.00
122	09/22	150.00	2558	10/02	70.00	2871	10/05	50.00
123	09/22	150.00	2559	10/02	70.00	2872	10/05	50.00
124	09/22	150.00	2560	10/02	70.00	2873	10/05	50.00
125	09/22	150.00	2561	10/02	70.00	2874	10/05	50.00
126	09/22	150.00	2562	10/02	70.00	2875	10/05	50.00
127	09/22	150.00	256					



LEHIGH VALLEY CITIZENS FOR
DON RITTER
P O BOX 7012
LEHIGH VALLEY PA 18001

ACCOUNT NUMBER 93 ENCL051055
3052260
BEGIN YOUR NEW LINE TRANSACT WITH A
TRIP TO YOUR NEAREST MERIDIAN
BANK BRANCH TO PURCHASE
TRAVELERS CHECKS.

ENDING 11/17/89 STATEMENT PERIOD

PAGE 1

CHECKING SUMMARY

BUSINESS CHECKING 3095-6260 OLD ACCOUNT NUMBER 64103152
BEGINNING BALANCE 32,549.74 TAX ID 097225738
CHECKS DEBITS 11,110.00
ENDING BALANCE 21,439.74 AVERAGE BALANCE 0.00

CHECKS PAID	NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT
101	10/27	10/27	25.00	1073	10/23	37.75	1085	11/13	1,000.00
102	10/26	10/26	26.00	1074	10/23	18.00	1086	11/13	1,000.00
103	10/26	10/26	26.00	1075	11/01	18.00	1087	11/13	1,000.00
104	10/26	10/26	26.00	1076	11/01	18.00	1088	11/13	1,000.00
105	10/26	10/26	26.00	1077	11/01	18.00	1089	11/13	1,000.00
106	10/26	10/26	26.00	1078	11/01	18.00	1090	11/13	1,000.00
107	10/26	10/26	26.00	1079	11/01	18.00	1091	11/13	1,000.00
108	10/26	10/26	26.00	1080	11/01	18.00	1092	11/13	1,000.00
109	10/26	10/26	26.00	1081	11/01	18.00	1093	11/13	1,000.00
110	10/26	10/26	26.00	1082	11/01	18.00	1094	11/13	1,000.00
111	10/26	10/26	26.00	1083	11/01	18.00	1095	11/13	1,000.00
112	10/26	10/26	26.00	1084	11/01	18.00	1096	11/13	1,000.00
113	10/26	10/26	26.00	1085	11/01	18.00	1097	11/13	1,000.00
114	10/26	10/26	26.00	1086	11/01	18.00	1098	11/13	1,000.00
115	10/26	10/26	26.00	1087	11/01	18.00	1099	11/13	1,000.00
116	10/26	10/26	26.00	1088	11/01	18.00	1100	11/13	1,000.00
117	10/26	10/26	26.00	1089	11/01	18.00	1101	11/13	1,000.00
118	10/26	10/26	26.00	1090	11/01	18.00	1102	11/13	1,000.00
119	10/26	10/26	26.00	1091	11/01	18.00	1103	11/13	1,000.00
120	10/26	10/26	26.00	1092	11/01	18.00	1104	11/13	1,000.00
121	10/26	10/26	26.00	1093	11/01	18.00	1105	11/13	1,000.00
122	10/26	10/26	26.00	1094	11/01	18.00	1106	11/13	1,000.00
123	10/26	10/26	26.00	1095	11/01	18.00	1107	11/13	1,000.00
124	10/26	10/26	26.00	1096	11/01	18.00	1108	11/13	1,000.00
125	10/26	10/26	26.00	1097	11/01	18.00	1109	11/13	1,000.00
126	10/26	10/26	26.00	1098	11/01	18.00	1110	11/13	1,000.00
127	10/26	10/26	26.00	1099	11/01	18.00	1111	11/13	1,000.00
128	10/26	10/26	26.00	1100	11/01	18.00	1112	11/13	1,000.00
129	10/26	10/26	26.00	1101	11/01	18.00	1113	11/13	1,000.00
130	10/26	10/26	26.00	1102	11/01	18.00	1114	11/13	1,000.00
131	10/26	10/26	26.00	1103	11/01	18.00	1115	11/13	1,000.00
132	10/26	10/26	26.00	1104	11/01	18.00	1116	11/13	1,000.00
133	10/26	10/26	26.00	1105	11/01	18.00	1117	11/13	1,000.00
134	10/26	10/26	26.00	1106	11/01	18.00	1118	11/13	1,000.00
135	10/26	10/26	26.00	1107	11/01	18.00	1119	11/13	1,000.00
136	10/26	10/26	26.00	1108	11/01	18.00	1120	11/13	1,000.00
137	10/26	10/26	26.00	1109	11/01	18.00	1121	11/13	1,000.00
138	10/26	10/26	26.00	1110	11/01	18.00	1122	11/13	1,000.00
139	10/26	10/26	26.00	1111	11/01	18.00	1123	11/13	1,000.00
140	10/26	10/26	26.00	1112	11/01	18.00	1124	11/13	1,000.00
141	10/26	10/26	26.00	1113	11/01	18.00	1125	11/13	1,000.00
142	10/26	10/26	26.00	1114	11/01	18.00	1126	11/13	1,000.00
143	10/26	10/26	26.00	1115	11/01	18.00	1127	11/13	1,000.00
144	10/26	10/26	26.00	1116	11/01	18.00	1128	11/13	1,000.00
145	10/26	10/26	26.00	1117	11/01	18.00	1129	11/13	1,000.00
146	10/26	10/26	26.00	1118	11/01	18.00	1130	11/13	1,000.00
147	10/26	10/26	26.00	1119	11/01	18.00	1131	11/13	1,000.00
148	10/26	10/26	26.00	1120	11/01	18.00	1132	11/13	1,000.00
149	10/26	10/26	26.00	1121	11/01	18.00	1133	11/13	1,000.00
150	10/26	10/26	26.00	1122	11/01	18.00	1134	11/13	1,000.00
151	10/26	10/26	26.00	1123	11/01	18.00	1135	11/13	1,000.00
152	10/26	10/26	26.00	1124	11/01	18.00	1136	11/13	1,000.00
153	10/26	10/26	26.00	1125	11/01	18.00	1137	11/13	1,000.00
154	10/26	10/26	26.00	1126	11/01	18.00	1138	11/13	1,000.00
155	10/26	10/26	26.00	1127	11/01	18.00	1139	11/13	1,000.00
156	10/26	10/26	26.00	1128	11/01	18.00	1140	11/13	1,000.00
157	10/26	10/26	26.00	1129	11/01	18.00	1141	11/13	1,000.00
158	10/26	10/26	26.00	1130	11/01	18.00	1142	11/13	1,000.00
159	10/26	10/26	26.00	1131	11/01	18.00	1143	11/13	1,000.00
160	10/26	10/26	26.00	1132	11/01	18.00	1144	11/13	1,000.00
161	10/26	10/26	26.00	1133	11/01	18.00	1145	11/13	1,000.00
162	10/26	10/26	26.00	1134	11/01	18.00	1146	11/13	1,000.00
163	10/26	10/26	26.00	1135	11/01	18.00	1147	11/13	1,000.00
164	10/26	10/26	26.00	1136	11/01	18.00	1148	11/13	1,000.00
165	10/26	10/26	26.00	1137	11/01	18.00	1149	11/13	1,000.00
166	10/26	10/26	26.00	1138	11/01	18.00	1150	11/13	1,000.00
167	10/26	10/26	26.00	1139	11/01	18.00	1151	11/13	1,000.00
168	10/26	10/26	26.00	1140	11/01	18.00	1152	11/13	1,000.00
169	10/26	10/26	26.00	1141	11/01	18.00	1153	11/13	1,000.00
170	10/26	10/26	26.00	1142	11/01	18.00	1154	11/13	1,000.00
171	10/26	10/26	26.00	1143	11/01	18.00	1155	11/13	1,000.00
172	10/26	10/26	26.00	1144	11/01	18.00	1156	11/13	1,000.00

DAILY TRANSACTIONS

DATE	TRANSACTION	AMOUNT	NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT
10/18	BEGINNING BALANCE	32.97			707.36			707.36
10/19	CHECK	319.00	50.00	10/22	319.00	50.00	10/22	319.00
10/20	CHECK	19.00	72.91	10/22	19.00	72.91	10/22	19.00
10/21	CHECK	27.00			72.91			72.91
10/22	CHECK	25.00			46.15			46.15
10/23	CHECK	21.15			114.09			114.09
10/24	CHECK	50.00			297.64			297.64
10/25	CHECK	1.00			2,522.80			2,522.80
10/26	CHECK	63.75			1,053.13			1,053.13
10/27	CHECK	2,522.80			2,037.33			2,037.33
10/28	CHECK	100.00			1,937.33			1,937.33
10/29	CHECK	100.00			1,837.33			1,837.33
10/30	CHECK	100.00			1,737.33			1,737.33
10/31	CHECK	100.00			1,637.33			1,637.33
11/01	CHECK	100.00			1,537.33			1,537.33
11/02	CHECK	100.00			1,437.33			1,437.33
11/03	CHECK	100.00			1,337.33			1,337.33
11/04	CHECK	100.00			1,237.33			1,237.33
11/05	CHECK	100.00			1,137.33			1,137.33
11/06	CHECK	100.00			1,037.33			1,037.33
11/07	CHECK	100.00			937.33			937.33
11/08	CHECK	100.00			837.33			837.33
11/09	CHECK	100.00			737.33			737.33
11/10	CHECK	100.00			637.33			637.33
11/11	CHECK	100.00			537.33			537.33
11/12	CHECK	100.00			437.33			437.33
11/13	CHECK	100.00			337.33			337.33
11/14	CHECK	100.00			237.33			237.33
11/15	CHECK	100.00			137.33			137.33
11/16	CHECK	100.00			37.33			37.33
11/17	ENDING BALANCE	33.33			1,376.91			1,376.91

CHECKS DEBITS DEPOSITS

DATE	AMOUNT	DATE	AMOUNT
10/18	32.97	10/22	50.00
10/19	319.00	10/22	319.00
10/20	19.00	10/22	19.00
10/21	27.00		
10/22	25.00		
10/23	21.15		
10/24	50.00		
10/25	1.00		
10/26	63.75		
10/27	2,522.80		
10/28	100.00		
10/29	100.00		
10/30	100.00		
10/31	100.00		
11/01	100.00		
11/02	100.00		
11/03	100.00		
11/04	100.00		
11/05	100.00		
11/06	100.00		
11/07	100.00		
11/08	100.00		
11/09	100.00		
11/10	100.00		
11/11	100.00		
11/12	100.00		
11/13	100.00		
11/14	100.00		
11/15	100.00		
11/16	100.00		
11/17	100.00		
11/18	100.00		
11/19	100.00		
11/20	100.00		
11/21	100.00		
11/22	100.00		
11/23	100.00		
11/24	100.00		
11/25	100.00		
11/26	100.00		
11/27	100.00		
11/28	100.00		
11/29	100.00		
11/30	100.00		
11/31	100.00		



LEHIGH VALLEY CITIZENS FOR
JOY WITTE
P O BOX 2012
LEHIGH VALLEY PA 18001

ENDING 01/18/90
STATEMENT PERIOD

PAGE 1

ACCOUNT NUMBER 30856260

IF YOU ARE NOT TOO LATE TO MAKE YOUR
DEPOSIT FOR 1990 IN AN INDIVIDUAL
DEFERRED ACCOUNT U.S. 511 RMY
MERIDIAN BANK BRANCH TOWNSHIP.

CHECKING Summary

REGULAR CHECKING 3085-6260 OLE ACCOUNT NUMBER 60143152
BEGINNING BALANCE CREDITS 35,294.42 TAX ID 097225730
DEPOSITS 13,531.00
CHECKS DEBITS 11,395.22 AVERAGE BALANCE 0.00
ENDING BALANCE 37,060.50

CHECKS PAID NUMBER DATE	AMOUNT	CHECKS DEBITS NUMBER DATE	AMOUNT	CHECKS DEBITS NUMBER DATE	AMOUNT
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2903 = 01/18	20.00	2572 = 01/18	25.00	2572 = 01/18	25.00
2902 = 01/21	10.00	2573 = 01/18	25.00	2573 = 01/18	25.00
2901 = 01/15	175.00	2574 = 01/17	25.00	2574 = 01/17	25.00
2899 = 01/21	76.70	2575 = 01/17	25.00	2575 = 01/17	25.00
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2896 = 01/21	100.00	2578 = 01/17	25.00	2578 = 01/17	25.00
2895 = 01/21	100.00	2579 = 01/17	25.00	2579 = 01/17	25.00
2894 = 01/21	100.00	2580 = 01/17	25.00	2580 = 01/17	25.00
2893 = 01/21	100.00	2581 = 01/17	25.00	2581 = 01/17	25.00
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2891 = 01/21	100.00	2583 = 01/17	25.00	2583 = 01/17	25.00
2890 = 01/21	100.00	2584 = 01/17	25.00	2584 = 01/17	25.00
2889 = 01/21	100.00	2585 = 01/17	25.00	2585 = 01/17	25.00
2888 = 01/21	100.00	2586 = 01/17	25.00	2586 = 01/17	25.00
2887 = 01/21	100.00	2587 = 01/17	25.00	2587 = 01/17	25.00
2886 = 01/21	100.00	2588 = 01/17	25.00	2588 = 01/17	25.00
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2884 = 01/21	100.00	2590 = 01/17	25.00	2590 = 01/17	25.00
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2783 = 01/21	100.00	2691 = 01/17	25.00	2691 = 01/17	25.00
2782 = 01/21	100.00	2692 = 01/17	25.00	2692 = 01/17	25.00
2781 = 01/21	100.00	2693 = 01/17	25.00	2693 = 01/17	25.00
2780 = 01/21	100.00	2694 = 01/17	25.00	2694 = 01/17	25.00
2779 = 01/21	100.00	2695 = 01/17	25.00	2695 = 01/17	25.00
2778 = 01/21	100.00	2696 = 01/17	25.00	2696 = 01/17	25.00
2777 = 01/21	100.00	2697 = 01/17	25.00	2697 = 01/17	25.00
2776 = 01/21	100.00	2698 = 01/17	25.00	2698 = 01/17	25.00
2775 = 01/21	100.00	2699 = 01/17	25.00	2699 = 01/17	25.00
2774 = 01/21	100.00	2700 = 01/17	25.00	2700 = 01/17	25.00
2773 = 01/21	100.00	2701 = 01/17	25.00	2701 = 01/17	25.00
2772 = 01/21	100.00	2702 = 01/17	25.00	2702 = 01/17	25.00
2771 = 01/21	100.00	2703 = 01/17	25.00	2703 = 01/17	25.00
2770 = 01/21	100.00	2704 = 01/17	25.00	2704 = 01/17	25.00
2769 = 01/21	100.00	2705 = 01/17	25.00	2705 = 01/17	25.00
2768 = 01/21	100.00	2706 = 01/17	25.00	2706 = 01/17	25.00
2767 = 01/21	100.00	2707 = 01/17	25.00	2707 = 01/17	25.00
2766 = 01/21	100.00	2708 = 01/17	25.00	2708 = 01/17	25.00
2765 = 01/21	100.00	270			



LEHIGH VALLEY CITIZENS FOR
DON BILTER
P O BOX 2412
LEHIGH VALLEY PA 18001

ENDING 01/18/90
ACCOUNT NUMBER 71 ENCLOSED
30954260

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STATEMENT PERIOD

DAILY TRANSACTIONS

DATE	TRANSACTION	CHECKS DEBITS	DEPOSITS CREDITS	BALANCE
01/18	BALANCE FROM PREVIOUS PAGE			35,093.73
01/18	CHECK 24.75	24.75		35,069.00
01/18	ENDING BALANCE			35,069.00

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